

08/01/19

Expenses by Vendor Summary

Accrual Basis

July 2019

	Jul 19
ACME Glass	169.01
AT&T	186.36
ATMOS Energy	46.14
Brazos WiFi	231.94
Brien WW	2,253.94
City of Hearne - Electric	243.72
Copy Corner Service & Technology	225.00
Ground Water Consultants, LLC	13,419.09
Hearne Ace Hardware LLC	17.97
Heather Harward	3,250.00
KBTX Media	4,240.00
Lexitas	1,017.88
Mansfield Oil Company	486.33
Monique Norman	5,104.40
Praxair Distribution Inc	16.67
Quill	89.44
Raquel Sanchez	150.00
Shammy Carwash	107.90
Sparkletts	112.57
TML Health Benefits Pool	2,599.92
U.S. Postal Service	220.00
UBEO	365.00
Verizon	37.99
TOTAL	<u>34,591.27</u>