

04/02/20

## Expenses by Vendor Summary

Accrual Basis

March 2020

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	<u>Mar 20</u>
AgriLife Extension	120.00
Alan Day	738.24
Allstar Pest Control	85.00
ATMOS Energy	75.66
Brazos WiFi	132.99
Brien WW	1,608.30
City of Hearne - Electric	128.00
Ground Water Consultants, LLC	2,956.54
Hearne Ace Hardware LLC	29.47
KBTX Media	3,974.00
Kennedy Reporting Service	670.05
Lloyd Gosselink Rochelle & Townsend, P.C.	1,846.00
Mansfield Oil Company	314.58
Monique Norman	10,000.00
Praxair Distribution Inc	19.00
Raquel Sanchez	150.00
Sparkletts	96.67
TML Health Benefits Pool	2,586.16
U.S. Postal Service	110.00
UBEO	365.00
Verizon	37.99
Wickson Creek SUD	4,500.00
TOTAL	<u><u>30,543.65</u></u>