

05/03/19

## Expenses by Vendor Summary

Accrual Basis

April 2019

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	Apr 19
AT&T	270.18
AT&T Internet	57.76
ATMOS Energy	57.99
City of Hearne - Electric	133.92
Ground Water Consultants, LLC	6,626.28
Hach Company	718.16
Hearne Ace Hardware LLC	49.72
Heather Harward	3,250.00
Henry Schein	104.61
KBTX Media	500.00
Lexitas	1,448.72
Mansfield Oil Company	467.04
Monique Norman	5,104.40
QuickBooks Payroll Service	11.20
Raquel Sanchez	150.00
Sam's Club	45.00
Sparkletts	63.67
TCDRS	2,859.35
Texas 4-H Youth Development Foundat...	2,500.00
TML Health Benefits Pool	2,599.92
UBEO	365.00
Verizon	37.99
<b>TOTAL</b>	<b><u>27,420.91</u></b>