

07/03/19

Expenses by Vendor Summary

Accrual Basis

June 2019

Jun 19

Allstar Pest Control	85.00
AT&T	162.34
AT&T Internet	47.69
ATMOS Energy	46.85
Brazos WiFi	100.00
City of Hearne - Electric	151.83
Greater Brazos Valley Builders Assoc.	225.00
Ground Water Consultants, LLC	8,676.62
Hearne Ace Hardware LLC	14.96
Heather Harward	3,250.00
KBTX Media	2,415.88
Lexitas	920.72
Mansfield Oil Company	438.65
Monique Norman	5,104.40
Quill	192.33
Raquel Sanchez	150.00
Sparkletts	83.20
TCDRS	1,906.23
Texas Water Development Board	1,200.00
TML Health Benefits Pool	2,599.92
UBEO	365.00
Verizon	37.99
TOTAL	28,174.61