

Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary
August 2020

Accrual Basis

	<u>Aug 20</u>
American Association of Notaries	34.00
ATMOS Energy	47.02
Brazos WiFi	132.99
Brien WW	1,000.00
City of Hearne - Electric	263.60
Ground Water Consultants, LLC	3,268.00
Hearne Ace Hardware LLC	23.97
Jeff Skelton	3,145.00
KBTX Media	2,133.00
Kennedy Reporting Service	302.00
Lloyd Gosselink Rochelle & Townsend, P.C.	224.00
Mansfield Oil Company	103.52
Milberger, Nesbitt & Ask, LLP	4,350.00
Monique Norman	5,000.00
Raquel Sanchez	150.00
Sparkletts	49.57
TCDRS	2,983.81
Texas Water Conservation Association	358.00
TML Health Benefits Pool	2,586.16
Tru Service Company	135.31
UBEO	350.00
Verizon	37.99
TOTAL	<u><u>26,677.94</u></u>