

Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary
January 2021

	<u>Jan 21</u>
ATMOS Energy	105.15
BORD Development	1,000.00
Brazos WiFi	133.84
Brien WW	1,730.07
Christian Brothers Plumbing	260.00
City of Hearne - Electric	69.21
Dale Carpenter, RCO	300.00
Dean Schieffer	600.00
Donna Adams Etheridge	2,000.00
Ground Water Consultants, LLC	1,586.00
HALFF	3,000.00
Hearne Ace Hardware LLC	27.97
Hearne Carquest, LLC	13.98
Intuit Quick Book	6.00
Jeff Brien	300.00
Justin Young	3,300.00
KBTX Media	1,737.00
M&M Farms Joint Venture, RCO	600.00
Mac Kutzenberger, RCO	3,300.00
Mansfield Oil Company	204.72
Monique Norman	5,000.00
Ronnie Hoelscher, RCO	300.00
Scamardo, Edward & Luke RCO	2,400.00
Siegert Water Wells, P	1,000.00
Sparkletts	54.51
TCDRS	2,983.81
Texas 4-H Youth Development Foundation	2,500.00
Texas Alliance of Groundwater Districts	50.00
TML Health Benefits Pool	2,632.52
U.S. Postal Service	220.00
UBEO	350.00
Verizon	37.99
TOTAL	<u><u>\$ 37,802.77</u></u>