

Brazos Valley Groundwater Conservation District  
Expenses by Vendor Summary  
April 2021

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|                               | <u>Apr 21</u>           |
|-------------------------------|-------------------------|
| Alan Day                      | 200.35                  |
| ATMOS Energy                  | 71.65                   |
| Brazos WiFi                   | 181.80                  |
| Brien WW                      | 1,000.00                |
| City of Hearne - Electric     | 167.56                  |
| Firmin Business Forms, Inc.   | 170.57                  |
| Ground Water Consultants, LLC | 6,446.25                |
| HALFF                         | 373.22                  |
| Hearne Ace Hardware LLC       | 3.99                    |
| Intuit Quick Book             | 205.99                  |
| KBTX Media                    | 5,310.00                |
| Kennedy Reporting Service     | 505.00                  |
| Mansfield Oil Company         | 333.94                  |
| Monique Norman                | 5,000.00                |
| Sparkletts                    | 32.95                   |
| TCDRS                         | 2,057.16                |
| Texas Municipal League IRP    | -3,189.06               |
| The Eagle                     | 216.77                  |
| TML Health Benefits Pool      | 2,632.52                |
| U.S. Postal Service           | 220.00                  |
| UBEO                          | 350.00                  |
| Verizon                       | 37.99                   |
|                               | <hr/>                   |
| TOTAL                         | <u><u>22,328.65</u></u> |