

Brazos Valley Groundwater Conservation District  
Expenses by Vendor Summary  
August 2021

	<u>Aug 21</u>
Alan Day	849.64
ATMOS Energy	55.10
Brazos WiFi	123.99
City of Hearne - Electric	293.18
Ground Water Consultants, LLC	4,420.00
Hearne Ace Hardware LLC	2.99
Innovation Event Management	1,860.00
Intuit Quick Book	6.00
KBTX Media	1,770.00
Kennedy Reporting Service	815.04
Leon A. Denena, Jr. RCN	1,000.00
Mansfield Oil Company	261.92
Monique Norman	5,000.00
Quill	153.87
Raquel Sanchez	150.00
Sparkletts	74.51
TCDRS	3,085.75
TML Health Benefits Pool	2,632.52
UBEO	350.00
<b>TOTAL</b>	<b>\$ 22,904.51</b>