

Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary
August 2022

	<u>Aug 22</u>
Alan Day	611.64
ATMOS Energy	57.10
Brazos WiFi	104.00
City of Hearne - Electric	387.99
Country Creations	534.94
Discount Tire	2,510.88
Fish Window Cleaning	117.00
Galco	736.45
Ground Water Consultants, LLC	9,419.82
Hearne Ace Hardware LLC	7.58
Hyatt Regency Hill Country Resort & Spa	519.51
Innovation Event Management	1,685.00
Intuit Quick Book	6.00
KBTX Media	1,770.00
Kennedy Reporting Service	566.00
Mansfield Oil Company	480.16
Monique Norman	5,112.50
Raquel Sanchez	200.00
Sparkletts	10.81
TCDRS	3,602.40
TML Health Benefits Pool	2,783.15
U.S. Postal Service	240.00
UBEO	350.00
Verizon	37.99
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TOTAL	<u>31,850.92</u>