

Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary
September 2022

	<u>Sep 22</u>
Alan Day	587.03
ATMOS Energy	57.10
Brazos WiFi	104.00
City of Hearne - Electric	435.95
Cynthia P. Lopez	139.99
Ground Water Consultants, LLC	6,425.96
Hearne Carquest, LLC	12.19
Hearne ISD	400.00
Intuit Quick Book	6.00
KBTX Media	1,770.00
Kennedy Reporting Service	462.00
Mansfield Oil Company	434.66
Mike's Pest Control	100.00
Monique Norman	5,112.50
Quill	220.73
Raquel Sanchez	200.00
Sparkletts	78.22
TCDRS	2,401.60
Texas A&M Agrilife Extension	300.00
Texas Alliance of Groundwater Districts	1,980.00
TML Health Benefits Pool	2,783.15
U.S. Postal Service	240.00
UBEO	350.00
UBEO LLC	326.48
Verizon	37.99
Wilton's OfficeWorks	329.00
TOTAL	<u><u>25,294.55</u></u>