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Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary

Accrual Basis

October 2022

	<u>Oct 22</u>
AllTerra Central, Inc.	5,614.00
ATMOS Energy	64.18
Brazos WiFi	104.00
Brien WW	784.89
City of Hearne - Electric	311.80
Country Creations	237.94
Ground Water Consultants, LLC	12,204.31
HALFF	6,600.00
Hearne Ace Hardware LLC	49.99
Intuit Quick Book	6.00
John Crabtree	740.00
KBTX Media	1,770.00
Kennedy Reporting Service	1,642.00
M/W Drilling Company	1,000.00
Mansfield Oil Company	416.15
Megan J. Lamb	678.62
Monique Norman	5,112.50
Quill	755.94
Sparkletts	10.81
TCDRS	2,401.60
Texas Ground Water Association	500.00
Texas Municipal League IRP	3,695.58
TML Health Benefits Pool	3,076.35
UBEO	350.00
Verizon	37.99
TOTAL	<u><u>48,164.65</u></u>