

## Brazos Valley Groundwater Conservation District

## Expenses by Vendor Summary

September 2017

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	Sep 17
AgriLife Extension	70.00
AT&T	236.76
ATMOS Energy	45.14
Batten Water Wells	900.00
City of Hearne - Electric	381.51
Eagle, The	182.00
Fish Window Cleaning	72.00
G&S Services	72.50
Heather Harward	3,176.48
KBTX Media	3,470.00
LBG-Guyton Associates	8,501.33
Lexitas	620.00
Lloyd Gosselink Rochelle & Townsend, ...	17,582.80
Mansfield Oil Company	488.94
Monique Norman	5,578.40
Petty Cash	300.00
QuickBooks Payroll Service	13.07
Raquel Sanchez	150.00
SonicWall Services	299.00
Sparkletts	51.60
State Office of Administrative Hearings	983.20
TML Multistate IEBP	2,278.74
TxTag	40.00
U.S. Postal Service	147.00
UBEO	565.00
Verizon	37.99
TOTAL	<u>46,243.46</u>