

Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary
January 2018

	Jan 18
AT&T	381.64
AT&T Internet	47.01
ATMOS Energy	110.00
Carson Vaughn	308.50
City of Hearne - Electric	187.72
DoubleTree by Hilton Hotel Austin	359.94
Hearne Ace Hardware LLC	9.59
Heather Harward	3,250.00
Jl Special Risks Ins. Agency	320.00
KBTX Media	2,620.00
Lloyd Gosselink Rochelle & Townsend, P.C.	10,188.30
Mansfield Oil Company	393.24
Monique Norman	5,000.00
Prosperity Bank	40.00
QuickBooks Payroll Service	16.80
Raquel Sanchez	150.00
Sparkletts	47.35
State Office of Administrative Hearings	240.00
TCDRS	2,389.90
Texas Alliance of Groundwater Districts	320.00
Texas Ground Water Association	150.00
Texas Municipal League IRP	96.00
Texas Water Conservation Association	425.00
TML Multistate IEBP	5,199.84
U.S. Postal Service	147.00
UBEO	565.00
Verizon	37.99
WSP USA, Inc.	586.76
TOTAL	<u>33,587.58</u>