

Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary
May 2018

	May 18
AT&T	184.71
AT&T Internet	47.07
ATMOS Energy	42.36
BWW	1,000.00
City of Hearne - Electric	165.85
HALFF	2,595.07
Hearne Ace Hardware LLC	17.99
Heather Harward	3,250.00
KBTX Media	2,380.00
Lexitas	1,190.72
Lloyd Gosselink Rochelle & Townsend, P.C.	2,464.00
Mansfield Oil Company	424.64
Marcus Misztal	200.00
Monique Norman	7,196.20
QuickBooks Payroll Service	11.20
Quill	288.53
Raquel Sanchez	150.00
Sparkletts	130.85
TML Multistate IEBP	2,599.92
Ubeo Business Services	568.80
Verizon	37.99
WSP USA, Inc.	10,903.00
TOTAL	<u>35,848.90</u>