

Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary

	<u>Nov 22</u>
Alan Day	27.86
ATMOS Energy	64.18
Brazos 4-H Adult Leaders	300.00
Brazos WiFi	104.00
City of Hearne - Electric	240.10
Eno Scientific LLC	1,269.95
Ground Water Consultants, LLC	5,706.62
Hearne Ace Hardware LLC	77.57
Hearne Carquest, LLC	22.98
Hyatt Regency Hill Country Resort & Spa	-173.17
John Crabtree	2,946.22
KBTX Media	1,770.00
Kennedy Reporting Service	1,026.75
Lopez Construction	4,216.62
Mansfield Oil Company	519.78
Monique Norman	5,225.00
Quill	293.49
Raquel Sanchez	500.00
Solinst Canada Ltd.	416.36
Sparkletts	34.75
TCDRS	2,401.60
Texas Municipal League IRP	-86.00
TML Health Benefits Pool	3,076.35
U.S. Postal Service	108.00
UBEO	350.00
Verizon	336.01
Wilton's OfficeWorks	733.00
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TOTAL	<u><u>31,508.02</u></u>