

## Brazos Valley Groundwater Conservation District

## Expenses by Vendor Summary

August 2016

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	Aug 16
Ama's Authentic Mexican Restaurant	200.00
AT&T	265.41
ATMOS Energy	42.28
City of Hearne - Electric	315.74
DepoTexas	949.00
Documation	565.00
Eagle, The	97.97
Embassy Suites San Marcos	1,683.60
Fish Window Cleaning	72.00
HALFF	498.50
Hearne Ace Hardware LLC	43.97
KBTX Media	2,780.00
LBG-Guyton Associates	18,142.82
Mansfield Oil Company	443.41
Monique Norman	5,097.20
QuickBooks Payroll Service	18.67
Quill	130.15
Raquel Sanchez	150.00
Robertson County Newspapers	114.60
Sparkletts	41.55
TCDRS	2,337.24
Texas Water Development Board	850.00
TML Multistate IEBP	1,512.44
Verizon	37.99
Wickson Creek SUD	4,500.00
<b>TOTAL</b>	<b><u>40,889.54</u></b>