

Brazos Valley Groundwater Conservation District
Expenses by Vendor Summary
January 2017

Accrual Basis

	Jan 17
AT&T	229.04
ATMOS Energy	75.00
Awards & More	24.00
City of Hearne - Electric	174.47
Crowne Plaza Hotels & Resorts	515.20
DepoTexas	564.00
Documation	565.00
Hach Company	1,656.41
HALFF	1,403.00
Hearne Ace Hardware LLC	95.86
Jl Special Risks Ins. Agency	320.00
LBG-Guyton Associates	10,628.78
Lloyd Gosselink Rochelle & Townsend, P.C.	13,071.20
Mansfield Oil Company	319.79
Monique Norman	5,077.04
QuickBooks Payroll Service	11.20
Quill	317.92
Rackspace Hosting Email and Apps	468.00
Raquel Sanchez	150.00
Shammy Carwash	60.45
Solinst Canada Ltd.	216.04
Sparkletts	32.19
TCDRS	1,855.19
Texas Alliance of Groundwater Districts	320.00
Texas Water Development Board	44,000.00
Time Works Unlimited, Inc.	49.52
TML Multistate IEBP	2,275.44
Verizon	37.99
TOTAL	<u>84,512.73</u>