

Brazos Valley Groundwater Conservation District  
Expenses by Vendor Summary  
August 2017

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	Aug 17
AT&T	236.00
ATMOS Energy	45.14
City of Hearne - Electric	392.68
Eagle, The	101.93
Embassy Suites San Marcos	2,060.80
HALFF	710.71
Hearne Ace Hardware LLC	34.98
Heather Harward	2,500.00
Intuit Quick Book	610.00
KBTX Media	2,830.00
LBG-Guyton Associates	9,646.16
Lexitas	585.00
Lloyd Gosselink Rochelle & Townsend, P.C.	16,385.50
Mansfield Oil Company	192.45
Mike's Pest Control	85.00
Monique Norman	6,221.30
QuickBooks Payroll Service	16.80
Quill	101.77
Raquel Sanchez	150.00
Shammy Carwash	57.95
Sparkletts	38.51
State Office of Administrative Hearings	471.94
TCDRS	1,787.94
Templeton Electric Company	145.13
TML Multistate IEBP	2,275.44
U.S. Postal Service	117.60
UBEO	565.00
Ubeo Business Services	269.48
Verizon	37.99
Wickson Creek SUD	4,500.00
<b>TOTAL</b>	<b><u>53,173.20</u></b>