

## Brazos Valley Groundwater Conservation District

## Expenses by Vendor Summary

October 2017

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	Oct 17
AT&T	421.99
AT&T Internet	156.29
ATMOS Energy	45.82
City of Hearne - Electric	305.99
Embassy Suites San Marcos	-294.40
Franklin SMKT	155.00
Hach Company	167.19
Hatfield & Company, Inc.	93.00
Hearne Ace Hardware LLC	104.35
Hearne Carquest, LLC	45.98
Heather Harward	2,500.00
KBTX Media	2,710.00
LBG-Guyton Associates	12,345.63
Lexitas	564.00
Mansfield Oil Company	437.94
Monique Norman	5,096.30
QuickBooks Payroll Service	11.20
Quill	278.16
Raquel Sanchez	150.00
Shammy Carwash	17.95
Solinst Canada Ltd.	380.98
Sparkletts	53.75
State Office of Administrative Hearings	480.00
Texas Alliance of Groundwater Distr...	1,500.00
Texas Municipal League IRP	3,203.62
TML Multistate IEBP	2,599.92
UBEO	565.00
Verizon	37.99
TOTAL	<u>34,133.65</u>