

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

July 13 through August 6, 2020

	<u>Memo</u>	<u>Amount</u>
Brian Silverberg	Plugging Well	2,290.00
Burleson County Publishing	Aug 11, Hearing Notice	720.00
Century Link - New	Telephone	481.26
Check Card Purchases	Car Wash - Monitoring	10.00
	Monitoring Field Supplies	7.58
	Fuel - Cefco	34.00
	Committee Meeting	14.59
	Sucuri	5.42
	Fuel - Murphy USA	34.40
	Fuel - Raceway	41.41
	Survey Monkey	39.00
	Car Wash - Monitoring	12.00
	Wal-Mart Monitoring Field Tools	26.93
	Monitoring - Geotech	212.43
	Monitoring Supplies Rockdale Building	51.94
	Circle T - Fuel	35.90
	MS Defender Mac Security	399.99
	Cefco - Fuel	33.03
47.97	Constant Contact	47.97
City of Somerville	Grant Draw	48,998.58
Complete Printing	ACP Mailout	2,913.92
	Newsletter	1,621.90
Craig Andrews	Monitoring Services	1,228.50
	Monitoring Services	1,480.50
CTWP	Copier Lease	249.75
Deanville WSC	2019 Grant Draw	32,369.42
	2019 Grant Draw	6,552.00
Dillo Disposal Services	Trash Disposal 2 Months	75.58
In-Situ, Inc	Monitoring Cellular Data	844.07
Intera	Hydrologist	32,899.00
KMIL Radio	ACP Ads	150.00
Milano Water Supply Corp.	Water	30.95
	2020 Grant Draw	64,500.00

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Payless Lawn Care	Lawn Maintenance	50.00
Pete Zenner/Brian Water Wells	Plug 4 Wells	2,097.12
Quadient Finance ISA, Inc.	Postage Machine rental	54.40
Quill Office Supply	Monitoring Supplies	69.98
	Monitoring Supplies	265.92
	Monitoring Supplies	169.98
Sabrina T. Brown	Legislative Consultant	1,319.71
	Legislative Consulting	1,080.17
Texas A&M Agrilife Extension Service/Jack	Agrilife RWH & ACP	2,745.25
	Agrilife RWH & ACP	5,530.81
The Knight Law Firm. LLP	Legal Counsel	8,481.16
Tunis Lawn & Lots	Tunis Lawn Care	25.00
TWCA	Membership	358.00
TXU Energy	Electric	459.39
U. S. Post Office	Newsletter mail out	1,781.57
Verizon	Ipad Services	455.88
Vickey Jordan		250.00
ZochNet	Monitoring	41.13
Total		223,647.49