

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

April 12 through May 7, 2021

	<u>Split</u>	<u>Amount</u>
Allterra Central, Inc	6673 · Monitoring Programs	1,500.00
Bohler Fishing & Rental Tools, Inc.	6673 · Monitoring Programs	13,898.75
Brien Water Wells (C)	6679 · Well Assistance Program	23,488.67
	Well Plugging	786.60
	6679 · Well Assistance Program	1,000.00
	6679 · Well Assistance Program	4,300.49
	6679 · Well Assistance Program	4,073.74
	6679 · Well Assistance Program	4,466.29
Burleson County Aggie Moms' Club	5030 · Education & Public Relations	1,000.00
Century Link - New	Telephone	580.26
Check Card Purchases	6352 · Meeting Meals	338.13
	6352 · Meeting Meals	19.98
	6771 · Field Supplies	91.19
	6111 · Gasoline	54.01
	6351 · Convention Fees	395.00
	5030 · Education & Public Relations	5.34
	6111 · Gasoline	54.75
	6550 · Office Supplies	96.90
	5030 · Education & Public Relations	39.00
	6111 · Gasoline	48.20
	6250 · Postage and Delivery	16.60
	5030 · Education & Public Relations	47.97
CTWP	Copier Lease	258.41
Dillo Disposal Services	6391 · Trash Disposal	37.79
Eichler & Cook, LLC	Legislaive Consultant	3,333.00
Innovation Event Management	6351 · Convention Fees	2,500.00
Intera	Hydrologist	17,020.20
Jordan Aldridge	Monitoring	3,381.00
	Monitoring	2,105.00
Loehr Dilling	Well Assistance Program	4,922.75
	Well Assistance Program	5,417.20
Milano Water Supply Corp.	6410 · Water	30.17

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Payless Lawn Care	Yard Maintenance	50.00
Quadient Finance ISA, Inc.	Postage Machine rental	62.56
Quill Office Supply	Office Supplies	179.99
Southwest Milam WSC	Grant Draw	15,248.35
TAGD	6355 · Training	250.00
Texas A&M Agrilife Extension Service/Jack	5030 · Education & Public Relations	4,196.40
TML	6182 · Building Insurance	1,519.98
Tunis WSC-Grant	6672 · Conservation Program-Grants	23,481.33
TWCA	2000 · Accounts Payable	250.00
TXU Energy	6400 · Gas and Electric	455.41
U. S. Post Office	6251 · Newsletters Postage	245.08
Verizon	2000 · Accounts Payable	624.58
WellIntel	6673 · Monitoring Programs	4,039.00
ZochNet	6673 · Monitoring Programs	39.90
Total		145,949.97