

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

June 2021

	<u>Memo</u>	<u>Amount</u>
4imprint, Inc.		743.51
Brien Water Wells (C)	GWAP - Lillian Clark	4,406.06
	GWAP - Mr. Sears	4,875.00
	GWAP - George Sears 3"	1,516.96
Burleson County Publishing	Hearings DFC & Rules	457.55
		626.25
Central Texas Publishing	Hearings DFC & Rules	787.51
Century Link - New	Telephone	580.26
Check Card Purchases	Constant Contact	47.97
	Monitoring Field Supplies	211.41
	4 C Brewers	36.82
	Groundwater Summit - Sidney	385.00
	Home Depot - Plywood Shelves	129.64
	Circle T - Fuel	41.98
	Office Supplies	129.96
	Facebook Ads	11.00
	Car Wash Bobby Truck	16.00
	Fuel - Brookshires	45.80
	Moitoring	10.74
	Monitoring Keys	70.02
	Texas Groundwater Summit - Becky	385.00
	Meal - Tagd Meeting	69.07
	Tractor Supply - Monitoring	8.63
	Easy Tiger - TWCA Conference Meal	22.11
	Hotel - Gary TAGD Conference	122.32
	Cefco - Fuel	29.01
	Bubba's Fuel	54.80
	TWCA Meal	18.68
	TWCA Meal - Adriano's Italian	78.79
	Monitoring Field Supplies - Tractor Supply	59.77
	Fuel - Aurora Market	55.62
	TWCA Meal - Seafood Company	56.84
	Lodging - Horseshoebay	510.04
	Shell - Fuel	54.80
	Fuel - Brookshires	51.50
	Cefco - Fuel	41.20
	Car Wash - Montoring	12.00
	Lunch W/Juges - Brookshires	18.25
	Lunch W/Juges - Brett's BBQ	38.21
	Lunch W/Juges - Bretts BBQ	178.71
	Cefco - Fuel	41.58

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	Business Cards	56.28
	Academy - Shirts Craig	163.46
	Fuel - Brookshires	45.85
	Business Cards - Craig	106.07
	Survey Monkey	59.02
	Network Backup	1,160.79
	Brookshires - Fuel	50.51
	Brookshires - Fuel	58.49
	Fuel - Brookshires	52.01
	Tractor Supply - Weed Cutter	23.69
	Region G - Salty Dog	20.00
	Caffey Corner - Fuel	47.25
	Fuel - Brookshires	52.50
	GMA 12 Meeting - Subway	143.94
	Brookshires - GMA 12 Meeting Meal	19.70
	Cefco - Fuel	37.99
	Car Wash - Jordan	12.00
	Academy - Field Supplies	43.28
	Vehicle - Maintenance	126.22
	TWGA Conference - Jordan & Craig	380.00
	Constant Contact	47.97
	Omni - Groundwater Conference	325.26
	Omni - Groundwater Conference	325.26
Complete Printing	6 Flyers	834.12
Corona's Mexican Restaurant	Meeting Meal	357.70
CTWP	Copier Lease	304.78
	Copier Ink Postage	18.92
Dillo Disposal Services	Trash Disposal	37.79
Eichler & Cook, LLC	Legislative Consulting	3,333.00
Intera	Hydrologist	28,962.50
	Hydrology	31,960.00
Iselts Pump Shop	GWAP - Williard Ranch	4,762.00
	GWAP - Johnny Morton	5,661.00
	GWAP - Boys & Girls Country CR 323	4,537.00
Jordan Aldridge	Monitoring	3,381.00
Milam County Tax Assesor	License Tags- Bobby Truck	7.50
Milano Water Supply Corp.	Water	30.61

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	Water	29.71
Payless Lawn Care	Yard Maintenance	50.00
Quill Office Supply	Office Supplies	286.88
	Filing Cabinet	2,125.00
	Office Supplies	52.37
Rockdale Reporter	Field Tech Ad 2021 & ACP & Vehicle	724.20
Rockdale Signs	Door Decals	55.00
Siegert Water Wells Plugging	GWAP - G.W. Russell	5,648.52
Texas A&M Agrilife Extension Service/Jack	ACP & Social Media	4,187.52
Texas Municipal League	Liability Insurance	918.50
Texas Water Development Board	Aquifer Enhancement Studies	5,000.00
THE CAMERON HERALD	Annual Subscription	37.00
The Rockdale Reporter	Hearing notices	413.10
TXU Energy	Electric	271.65
Valery Beard	ACP Annual Payment	104.00
Verizon	Ipad Services	493.89
Vicky Jordan	Cleaning	250.00
ZochNet	Monitoring	39.90
Total		125,269.07