

**POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT**  
**Transaction List by Vendor**  
October 2021

	<u>Memo</u>	<u>Amount</u>
<b>AT&amp;T</b>	AT&T Hot Spot	37.99
<b>Burleson County Publishing</b>	Newspaper Ads	120.00
<b>Cade Lakes WSC</b>	2021 Grant Draw	19,327.72
<b>Central Texas Publishing</b>	Tech # 2 Ad	168.75
	Administrative Assistant & Compliance Officer	1,212.75
<b>Century Link - New</b>	Telephone & Internet	570.58
<b>Check Card Purchases</b>	Fuel - Brookshires	54.00
	Advisory Committee Meeting - Cefco	21.92
	Fuel - Brookshires	48.00
	Fuel - Circle T	57.25
	Fuel - Brookshires	45.00
	Alpha One - Truck Repairs - Craig Truck	908.56
	Fuel - Brookshires	61.10
	Fuel - Brookshires	61.50
	Ice for Meeting	2.38
	GMA 12 Meeting Meal	186.19
	Sam's - Office Supplies	50.82
	Fuel - Circle T	56.96
	Meeting Meal - Wal-Mart	147.13
	Fuel - Brookshires	61.00
	Fuel - Circle T	60.58
	Bucees - TWCA Dinner	14.82
	Fuel - Exxon	62.35
	Jimmy's Buffet - TWCA Lunch	27.09
	Marriott - TWCA Breakfast	9.74
	Cabo Bobs - TWCA Lunch	13.93
	Fuel - Stripes	54.47
	TWCA Lodging - Marriott	474.18
	Fuel - Cefco	39.10
	Fuel - Cerco	45.00
	Car Wash	10.00
	Fuel - RB Food Mart	55.25
<b>Complete Printing</b>	Seminar Booklets	503.49
<b>CTWP</b>	Copier Lease	280.66
<b>David Allen Woods</b>	Rainwater Harvesting Grant	2,500.00
<b>Dell</b>	Computer	1,182.93
<b>Dillo Disposal Services</b>	Trash Disposal	37.79
<b>Eichler &amp; Cook, LLC</b>	Legislative Consultant	3,333.00
<b>Eric Pierce</b>	Rainwater Harvesting Grant	3,000.00
<b>Intera</b>	Hydrologist	29,186.25
<b>Loehr Dilling</b>	GWAP - Randy Billinger	6,533.87
<b>North Texas Groundwater</b>	GMA 8 Administrative Cost	1,608.94
<b>Patrick Gibbons-RWH</b>	Rainwater Harvesting Grant	3,000.00
<b>Payless Lawn Care</b>	Lawn Care	50.00
<b>Quadient Finance ISA, Inc.</b>	Postage Rental	65.66
	Postage Ink	172.10
<b>Quill Office Supply</b>	Office Supplies	267.02
	Office Supplies	31.97
	Office Supplies	17.19
	Office Supplies	79.99
	Office Supplies	27.58

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<b>TAGD</b>	Membership Dues 2021	2,390.00
<b>Temple Daily Telegram</b>	Technician #2 Ad	585.00
<b>Texas A&amp;M Agrilife Extension Service/Jack</b>	Educational & ACP	5,046.24
<b>The Eagle</b>	Tech # 2 Ad	473.75
<b>The Knight Law Firm. LLP</b>	Legal Counsel	7,649.87
	Legal Counsel	7,642.50
<b>The Rockdale Reporter</b>	2004-101	121.50
<b>Thorndale Meat Market</b>	Meeting Meal	268.98
<b>Tunis Lawn &amp; Lots</b>	Monitoring Lawn Care	25.00
<b>TXU Energy</b>	Electric	318.23
<b>Verizon</b>	Ipad Services	534.21
<b>Vicky Jordan</b>	Office Cleaning	250.00
<b>Well Green Tech, Inc.</b>	Well Log Scanner	3,124.00
<b>ZochNet</b>	Zoch Net	39.90
<b>Total</b>		104,413.73