

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

Vendor	February 2022 Memo	Amount
AT&T	AT&T Hot Spot	154.26
AW Flag, LLC	Flags	160.55
Central Texas Publishing	Rules Notice	270.00
Century Link - New	Telephone	561.92
Check Card Purchases	Rules Committee Meal - Cefco	22.77
	Fuel - Sunoco	62.57
	Crowe Company - Monitoring	3.90
	Constant Contact	47.97
	Advicory Committee Meal - Cefco	20.28
	Fuel - Murphy USA	45.00
	Field Supplies - Rockdale Building Materials	9.72
	Bucees - Fuel	55.43
	Saltgrass - TADG Meeting	63.64
	Sonesta Hotel -- TAGD Meeting - Gary	163.40
	Sonesta Hotel -- TAGD Meeting - Bobby	323.64
	Sonesta Hotel -- TAGD Meeting - Doug	189.91
	Filters	31.38
	Cefco - Fuel	66.00
	Flat Repair	12.42
	Milam County Clerk Posting	3.00
	Flowers Elaine Dad Funeral	216.50
	Fuel - Cefco	63.95
	Fuel - Caffey Corner	69.50
	Fuel - Cefco	63.00
Water	4.50	
Fuel - Brookshires	56.00	
Zochnet	39.90	

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	HEB - Fuel	63.11
	Office Supplies	249.92
	Oil Change	74.35
	GMA 12 Meeting Meal	140.69
	Fuel - Cefco	65.00
	Meeting Meal	8.83
City of Rockdale Grant	Grant Draw	53,415.00
Clover Cochran	Garden Maintenance	182.00
Craig Andrews	Mileage to Conference	251.25
CTWP	Copier Cost	322.54
Delux Checks	Envelopes - Billing	139.99
Dillo Disposal Services	Trash Disposal	103.94
Eichler & Cook, LLC	Legislative Consultant	3,333.00
Environmental Equipment & Supply	Monitoring Supplies	582.51
ESRI	ArcGIS License	2,060.00
Halff	Production Enhancements	4,700.00
Intera	Hydrologist	53,319.46
Milano Water Supply Corp.	Water	33.15
North Texas Tollway Authority	Toll Fees Conference	47.79

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Quadient Finance ISA, Inc.	Postage Refilee	300.00
Quill Office Supply	Office Supplies	27.99
	Office Supplies	597.05
Somerville Fire Department	Foam Grant	5,566.00
Temple Daily Telegram	Rules Public Hearing	201.40
Texas A&M Agrilife Extension Service	Educational	4,298.83
The Eagle	Rules Notices	213.57
The Knight Law Firm, LLP	Legal Counsel	5,550.00
The Rockdale Reporter	Public Hearing & ACP	478.80
Thorndale Meat Market	Meeting Meal	294.98
Tinker, LLC	Educational	9,675.44
TXTag	Toll Fees	6.85
TXU Energy	Electric	430.83
Uline	Bath Mats	141.22
Verizon	Ipad Services	534.16
Vicky Jordan	Office Cleaning	350.00

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Victor O. Schinnerer & Co.	Bond - G. Westbrook	130.00
	Bond - E Gerren	130.00
ZochNet	Monitoring - Zoch Net	39.90
Total		150,840.66