

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

March 2022

Memo

AW Flag, LLC	Flags	160.55
Brady's Pest Control	Pest Control	92.01
Brien Water Wells (C)	Monitoring	1,300.00
	GWAP - E. Nowlin	6,773.75
Burleson County Publishing	Hearing & ACP 2022	267.22
Central Texas Publishing	March 2020 ACP	266.25
Century Link - New	Telephone & Internet	562.17
Check Card Purchases	Fuel - Brookshires	63.70
	Parking - TLC Conference	10.00
	Burleson County Tribune - Annual Payment	52.00
	Fuel - Brookshires	75.03
	Constant Contact	47.97
	Field Supplies - Tractor Supply	1.93
	Field Supplies - Tractor Supply	2.36
	Field Supplies - Tractor Supply	13.17
	Checks	350.99
	Meeting Lunch - Hecho En Texas	27.28
	Fuel - Cefco	68.00
	Postage - Audit	8.95
	Fuel - Brookshires	66.25
	Fuel - Murphy USA	83.00
	Duct Tape - Monitoring Field Supplies	14.06
	Car Wash	12.00
	Fuel - Brookshires	88.50
	Fuel - Circle T	75.30

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	Cefco - Meeting Meal	18.89
	Brookshires - Furl	75.00
	Fuel - Stripes	67.48
	Tractor Supply - Monitoring	17.31
	Tractor Supply - Monitoring	14.06
	Fuel - Murphy USA	79.00
	TX Groundwater Summit - Becky	395.00
	TX Groundwater Summit - Sidney	395.00
	TX Groundwater Summit - Craig	395.00
	TX Groundwater Summit - Jeff	395.00
	TX Groundwater Summit - Doug	395.00
	Fuel - Cefco	82.00
City of Rockdale Grant	2020 Grant	47,422.00
Clover Cochran	Lawn Maintenance	182.00
Craig Andrews	Landglide Subscription	108.24
CTWP	Copier Lease	262.36
Dillo Disposal Services	Trash Disposal	103.94
Eichler & Cook, LLC	Legislative Consultant	3,333.00
Halff	Monitoring - Self Reporting Enhancements	4,230.00
Innovation Event Management	2022 Texas Groundwater Summit Sponsor	2,500.00
Intera	Hydrologist	46,319.75
Iselts Pump Shop	GWAP - Craig Praesel	6,351.00

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	GWAP - Randy Hale	10,384.00
KRXT Radio	ACP Ads	90.00
Loehr Dilling	GWAP - Devon Perkkio	6,615.21
Milano Water Supply Corp.	Water	32.88
	2021 Grant Draw	10,750.00
	Water	33.15
Postmaster	2022 Annual Rental	72.00
Quadient Finance ISA, Inc.	Postage Refill	300.00
	Equipment Renatl	75.52
Quill Office Supply	Office Supplies	250.07
Siegert Water Wells-GWAP	GWAP Allen Holth	7,367.78
Southwest Milam WSC	2020 Grant	89,066.14
Texas A&M Agrilife Extension Service/Jack	Educational	4,298.83
The Knight Law Firm. LLP	Legal Counsel	3,660.00
The Rockdale Reporter	Legal Ads	478.80
	March 2020 ACP	243.00
Thorndale Meat Market	Meeting Meal	267.98
TML	Liability Insurance	918.50
Tunis Lawn & Lots	Lawn Maintenance	25.00

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TXU Energy	Electric	430.83
	Electric	431.84
Verizon	Ipad Services	534.14
Vicky Jordan	Office Cleaning	350.00
Victor O. Schinnerer & Co.	Bonding	260.00
ZochNet	Monitoring	39.90
Total		259,949.14