

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

April 2022

Memo

4imprint, Inc.	Educational Handouts	1,838.74
Attorney's of Texas Title	Earnest Money for TBD Highway 36 in Milano	1,000.00
Brien Water Wells (C)	GWAP - E. Nowlin	6,773.75
Burleson County Publishing	Newspaper Ads	267.22
Central Texas Publishing	March 2020 ACP Ad	266.25
Century Link	Telephone & Internet	558.99
Check Card Purchases	Office Supplies - Poly Mailer	2.71
	Facebook Ad	2.00
	Fuel - Cefco	73.65
	Fuel - Circle T	81.80
	Fuel - Brookshires	81.00
	Office Supplies - Sam's	132.44
	Meeting Meal - Cefco	18.56
	Meeting Meal - Cefco	9.16
	Car Wash	12.00
	Fuel - Brookshires	73.00
	Fuel - Cefco	65.00
	Car Wash	12.00
	Meeting Meal - H.E.B.	71.66
	Fuel - Circle T	74.04
	Fuel - Brookshires	50.00
	Garden Hose - Tractor Supply	70.35
	Fuel - Circle T	74.00
	Rockdale Building Materials	8.94
	Fuel - Cefco	76.25
	Amazon - Monitoring	46.47
	Fuel - Murphy USA	83.00

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	Alpha One - Maintenance	124.12
	Fuel - Sunoco	76.28
	Sam's Club - GMA 12 Meal	98.31
	H.E.B - GMA 12 Meal	25.48
	Rockdale Building Materials - Monitoring	4.44
	Brookshires - GMA 12 Meal	77.93
	Maintenance Bobby Truck	270.08
	Educational - Lanscape Meal	378.33
	Educational - Amazon	649.28
	Fuel - Highway 21	86.00
	Fuel - Circle T	76.21
	Tractor Supply - Monitoring	31.38
	Landscape Educational Class Meal	378.33
	Landscape Educational Class Meal	107.06
City of Rockdale Grant	2020 Grant	47,422.00
Clover Cochran	Garden Work	182.00
	Garden Work	180.00
Complete Printing	Newsletter Postage	430.62
	Newsletter Printing	4,606.40
Craig Andrews	Landglide Subscription	108.24
CTWP	Copier Cost	402.17
Dillo Disposal Services	Trash Disposal	103.94
Eichler & Cook, LLC	Legislative Consultant	3,333.00
Environmental Equipment & Supply	Monitoring	4,102.67
Halff	Enhancements	470.00

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Intera	Hydrologist	46,319.75
	Hydrologist	40,625.00
Iselts Pump Shop	GWAP - Randy Hale	10,384.00
	GWAP - Randy Hale	10,359.00
J.F. Beaver	Educational	1,360.00
KRXT Radio	ACP Ads	90.00
Loehr Dilling	GWAP - Devon Perkkio	6,615.21
	GWAP Walter Gribbs	1,208.80
	GWAP - Dennis Spitter	6,453.54
Milano Water Supply Corp.	Water	33.15
	2021 Grant Draw	10,750.00
North Texas Groundwater	GMA 8 Administrative Expense	1,760.78
Quadient Finance ISA, Inc.	Equipment Renatl	75.52
Quill Office Supply	Office Supplies	250.07
	Office Supplies	177.98
	Office Supplies	36.58
Southwest Milam WSC	2020 Grant	89,066.14
	2021 Grant Draw # 2	68,662.68
Texas A&M Agrilife Extension Service/Jack	Educational	4,298.83
The Knight Law Firm. LLP	Legal Counsel	11,245.00
The Rockdale Reporter	Educational Ad	243.00

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Thorndale Meat Market	Meeting Meal	409.78
Tunis Lawn & Lots	Monitoring	25.00
TXU Energy	Electric	431.84
	Electric	191.15
U. S. Post Office	Newsletter Postage	1,072.24
Verizon	Ipad Services	534.14
	Ipad Services	534.15
Vicky Jordan	Office Cleaning	350.00
	Office Cleaning	350.00
WelIntel	Monitoring	10,240.00
	Monitoring	635.00
	Monitoring	609.00
ZochNet	Monitoring - Zoch Net	39.99
Total		400,984.57