

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor
April 2024

	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Alvin Bruce Brinkman	04/01/2024	2023 ACP Annual Payment	ACP Annual Payment	931.08
C & K Ranch Investments, LLC	04/01/2024	2023 ACP Annual Payment	ACP Annual Payment	3,073.28
Cecilia Taylor	04/01/2024	2023 ACP Annual Payment - PID 69861	ACP Annual Payment	3,068.50
Donna J Root	04/01/2024	2023 ACP Annual Payment - 61957	ACP Annual Payment	439.35
	04/01/2024	2023 ACP Annual Payment - 61965	ACP Annual Payment	105.27
Elizabeth Morris	04/01/2024	2023 ACP Annual Payment	ACP Annual Payment	1,562.50
Holly Jentsch	04/01/2024	2023 ACP Annual Payment - 17376	ACP Annual Payment	5,992.00
John Campbell	04/01/2024	2023 ACP Annual Payment	ACP Annual Payment	50.00
Kenneth & Rebecca Goetsch	04/08/2024	2024 ACP Final Payment	ACP Annual Payment	298.32
Rebecca Morrow	04/01/2024	2023 ACP Annual Payment	ACP Annual Payment	158.43
Sandra G. Poole	04/16/2024	2024 ACP Final Payment	ACP Annual Payment	609.84
Wendell Taylor	04/01/2024	2023 ACP Annual Payment - PID 13833	ACP Annual Payment	286.25
				16,574.82

ACP Combined Totals

<u>Year</u>	<u>Parcels Enrolled</u>	<u>Acres Enrolled</u>	<u>Sign-up Bonus Paid</u>
<u>2019</u>	397	27,164.5601	\$ 364,799.02
<u>2020</u>	100	6,157.1857	\$ 56,077.80
<u>2021</u>	39	3,731.204	\$ 29,609.28
<u>2022</u>	64	5,010.0396	\$ 52,701.27
<u>2023</u>	78	3,182.3933	\$ 56,600.26
<u>2024</u>	24	1,140.63255	\$ 27,434.33
<u>Total</u>	702	46,386.0153	
<u>Upgrades</u>	388		
<u>Annual Payments Paid to Date</u>			\$ 2,090,852.59