

ACP Combined Totals

<u>Year</u>	<u>Parcels Enrolled</u>	<u>Acres Enrolled</u>	<u>Sign-up Bonus Paid</u>	<u>Referral Bonus Paid</u>
<u>2019</u>	371	25,210.7681	\$ 364,799.02	
<u>2020</u>	90	6,046.8057	\$ 56,077.80	
<u>2021</u>	40	3,731.204	\$ 29,609.28	
<u>2022</u>	59	4,642.5706	\$ 52,701.27	
<u>2023</u>	77	3,173.2566	\$ 56,600.26	
<u>2024</u>	73	3,482.21045	\$ 130,741.16	
<u>2025</u>	229	23,209.2973	\$ 1,151,302.81	\$ 31,325.29
<u>2026</u>	33	1,344.653	\$ 60,010.68	\$ 3,375.00
<u>Total</u>	972	70,840.7655		
<u>Upgrades</u>	410			
<u>Annual</u> <u>Payments</u> <u>Paid to Date</u>				
			\$ 5,859,663.97	

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
5 Bar A Ranch & Property Management	01/05/2026	ACP Annual Payment
Adrien Drouhilhet	01/03/2026	ACP Annual Payment
Alfred Wegner	01/05/2026	ACP Annual Payment
Allen Holth	01/03/2026	ACP Annual Payment
Alvin Bormann, Jr.	01/05/2026	ACP Annual Payment
Amy Jurica	01/15/2026	Annual ACP Payment
Andrea B. Moss	01/03/2026	ACP Annual Payment
Andrew T. Weichert	01/05/2026	ACP Annual Payment
Angeline Menzel	01/12/2026	ACP Annual Payment
Avys W. Locke Estate	01/05/2026	ACP Annual Payment
Barbara Drgac	01/05/2026	ACP Annual Payment
Barbara Giesenschlag	01/05/2026	ACP Annual Payment
Barbara Hansen	01/03/2026	ACP Annual Payment
Barrett Ranch, LLC	01/03/2026	ACP Annual Payment
Betty R. McDermott	01/05/2026	ACP Annual Payment
Birdie Kristoff	01/05/2026	ACP Annual Payment
	01/05/2026	ACP Annual Payment
Bonnie Blue	01/05/2026	ACP Annual Payment
Bowers Lake LLC	01/05/2026	ACP Annual Payment
Brenda L. McDaniel	01/03/2026	ACP Annual Payment
Bruce A. Skrabanek	01/03/2026	ACP Annual Payment - 34925
Carl G. Huddleston	01/03/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Carl Moody-ACP	01/05/2026	ACP Annual Payment
Carla M. Rhodes	01/16/2026	ACP Annual Payment
Carol Gill	01/05/2026	ACP Annual Payment
Carole Murphy-ACP	01/15/2026	Annual ACP Payment
Carolyn Hafley	01/15/2026	ACP Annual Payment - 20511163
Cecil R. Giesenschlag	01/05/2026	ACP Annual Payment
Chad & Kelly Clark	01/03/2026	ACP Annual Payment
Charles & Deborah Mott	01/05/2026	2026 ACP Sign Up Bonus
Charles & Jacquelyn Stone Revocable Trust	01/05/2026	ACP Annual Payment
Charles D. Magee	01/05/2026	ACP Annual Payment
Charles E. McDermott III	01/05/2026	ACP Annual Payment
Charles E. McDermott, Jr. Estate	01/05/2026	ACP Annual Payment
Charles Elliott	01/15/2026	ACP Annual Paymnet
Charles Forehand	01/03/2026	ACP Annual Payment
Charles H. Wadlington, Sr.	01/05/2026	ACP Annual Payment
Christina Bonorden	01/03/2026	ACP Annual Payment
City of Milano VFD	01/03/2026	ACP Annual Payment - 15165
Clayton L. Pelzel	01/05/2026	ACP Annual Payment
Colton McDermott	01/03/2026	ACP Annual Payment - 61944
Connie Jensen Britton	01/03/2026	ACP Annual Payment
Connie Lynn Suehs	01/05/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Craig C. Jentsch	01/03/2026	ACP Annual Payment - 69562
Dan & Ray Ann Alford Living Trust	01/03/2026	ACP Annual Payment
Daniel C. Perry	01/05/2026	ACP Annual Payment
Danny & Vickie Rutledge	01/05/2026	2026 ACP Sign Up Bonus
Danny Masur Trust	01/03/2026	ACP Annual Payment
Debra Williams	01/03/2026	ACP Annual Payment
Delores Faust	01/03/2026	ACP Annual Payment
Dietrich Land, LLC	01/05/2026	ACP Annual Payment
Dion & Lucinda Diechert	01/03/2026	ACP Annual Payment
Dominic Izzo-ACP	01/03/2026	ACP Annual Payment
Donald Mitchell	01/03/2026	ACP Annual Payment
Donna Kuykendall	01/05/2026	ACP Annual Payment
Donna Lackey	01/03/2026	ACP Annual Payment
Dorothy Bonorden	01/03/2026	ACP Annual Payment
Douglas Key	01/05/2026	ACP Annual Payment
Duane A. Suehs	01/05/2026	ACP Annual Payment
Durwood & Linda Tucker	01/03/2026	ACP Annual Payment
Durwood Tucker/ACP	01/05/2026	ACP Annual Payment
Earl Wayne Schneebeli	01/05/2026	ACP Annual Payment
Edward Lewis	01/03/2026	ACP Annual Pmt
Edward Muzny	01/03/2026	ACP Annual Payment
Edward Vajdak-ACP	01/05/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Edward Vajdak	01/05/2026	ACP Annual Payment
Edward Westbrook	01/05/2026	ACP Annual Payment
Elaine R Perez	01/05/2026	ACP Annual Payment
Elizabeth McDermott Cole	01/03/2026	ACP Annual Payment
Eugene Kleiber	01/05/2026	ACP Annual Payment
Eugene Urbanovsky	01/03/2026	ACP Annual Payment
Everett M. Bailey Jr.	01/03/2026	ACP Annual Payment
Everett M. Bailey, Jr.	01/03/2026	ACP Annual Payment
Frances Galbreath	01/05/2026	ACP Annual Payment
Frederick Oliver II	01/03/2026	ACP Annual Payment
Furmon Shuffield-ACP	01/05/2026	ACP Annual Payment
Gail Rosson	01/03/2026	ACP Annual Payment
Gary J. Eichelberger	01/03/2026	ACP Annual Payment
Gene Elsik	01/05/2026	2026 ACP Sign Up Bonus
Gene Pratt	01/03/2026	ACP Annual Payment
George Gilliam	01/05/2026	ACP Annual Payment
Griffith Family Trust	01/03/2026	ACP Annual Payment
Grover Morgan	01/05/2026	ACP Annual Payment
Hal & Lynne Anderson	01/05/2026	ACP Annual Payment
Hal Anderson-ACP	01/05/2026	ACP Annual Payment
Harry Jordan	01/05/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor
January 2026

	Date	Memo
Henry L. Vajdak, Jr.	01/03/2026	ACP Annual Payment
Herbert R. & Betty A. Neimann Living Trust	01/05/2026	ACP Annual Payment
Hubert Bednar	01/05/2026	ACP Annual Payment
J Boys Ranch, LLC	01/03/2026	ACP Annual Payment
Jack & Mary Ann Schneebeli	01/03/2026	ACP Annual Payment
Jack Schneebli	01/05/2026	ACP Annual Payment
Jack Simpson	01/05/2026	ACP Annual Payment
James & Barbara Stewart	01/05/2026	ACP Annual Payment
James & Diane Patranella Living Trust	01/03/2026	ACP Annual Payment
James & Kerri Cunningham	01/05/2026	ACP Annual Payment
James D. Cunningham	01/05/2026	ACP Annual Payment
James D. Davenport	01/05/2026	ACP Annual Payment
James D. Westbrook	01/05/2026	ACP Annual Payment
James Denio	01/05/2026	ACP Annual Payment
James H. Perry	01/05/2026	ACP Annual Payment
James H. Perry-acp	01/03/2026	ACP Annual Payment
James Hubert-ACP	01/05/2026	ACP Annual Payment
James Pace, III & Nancy Pace	01/03/2026	ACP Annual Payment
James Pesi-ACP	01/05/2026	ACP Annual Payment
James T. Hubert, Jr.	01/03/2026	ACP Annual Payment
Janell S. Skrabanek	01/03/2026	ACP Annual Payment
Janet Moseley	01/03/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Janet Valigura	01/03/2026	ACP Annual Payment
Janice Elsik	01/05/2026	2026 ACP Sign Up Bonus
Jason Jenkins	01/15/2026	ACP Annual Payment
Jayme DeSchaaf-1	01/03/2026	ACP Annual Payment
Jerald Wise	01/05/2026	ACP Annual Payment
Jerry T. Rogers	01/03/2026	ACP Annual Payment
Jesse Love	01/03/2026	ACP Annual Payment
Jesse Palomares-ACP	01/03/2026	ACP Annual Pmt
Jimmy J Morton	01/30/2026	2026 ACP Sign Up Bonus
Jo Ann Belt	01/03/2026	ACP Annual Pmt
Joan Poole Alexander	01/03/2026	ACP Annual Pmt
Joe Moore, Jr	01/05/2026	ACP Annual Payment
Joe Wilder	01/05/2026	ACP Annual Payment
John L. Fisher	01/05/2026	ACP Annual Payment
John N. & Martha Royal Living Trust	01/05/2026	ACP Annual Payment
John Urbanovsky-ACP	01/05/2026	ACP Annual Payment
John W. Morrison, III	01/03/2026	ACP Annual Payment
Johnny Morton	01/30/2026	ACP Referral Bonus - Jimmy Morton
Joseph C. Corpora	01/05/2026	ACP Annual Payment
Joshua G. Kuntz-ACP	01/03/2026	ACP Annual Payment
Joyce Johnson	01/05/2026	ACP Annual Payment

Transaction List by Vendor

January 2026

	Date	Memo
K2H Farm, LLC	01/05/2026	ACP Annual Payment
KABB Land, Inc.	01/05/2026	ACP Annual Payment
Karen K. Terrell	01/05/2026	ACP Annual Payment
Karen Yount	01/22/2026	2026 ACP Sign Up Bonus
Kathryn S. Moore	01/05/2026	ACP Annual Payment
Keith Knapp	01/05/2026	ACP Annual Payment
Kenneth Telg-ACP	01/05/2026	ACP Annual Payment
Kent & Denise Givens	01/05/2026	ACP Annual Payment
Kenton & Beverly Lilie	01/06/2026	ACP Annual Payment
Killer Bow Ranch	01/05/2026	ACP Annual Payments
Kregg Yount	01/22/2026	ACP Referral Bonus - Karen Yount
Laura H. Ripley	01/05/2026	ACP Annual Payment
Leroy Stephens	01/05/2026	ACP Annual Payment
Limoranch	01/05/2026	ACP Annual Payment
Linda & William Hejl	01/05/2026	ACP Annual Payment
Linda Jenkins	01/05/2026	ACP Annual Payment
Linda S. Adair	01/03/2026	ACP Annual Payment
Linda S. Morgan	01/03/2026	ACP Annual Payment
Lon & Barbara Williams	01/05/2026	ACP Annual Payment
Lorene Bormann	01/03/2026	ACP Annual Payment
Lori Suehs	01/03/2026	ACP Annual Payment
Lori Suehs-ACP	01/05/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Malone Ranch Trust	01/22/2026	2026 ACP Sign Up Bonus
Marcus E. Hill	01/03/2026	ACP Annual Payment
Margaret Shackelford	01/03/2026	ACP Annual Payment
Margaret Williams	01/03/2026	ACP Annual Payment
Margie R. Muzny	01/05/2026	ACP Annual Payment
Marianne Fayrweather	01/22/2026	ACP Referral Bonus - Malone Ranch Trust
Marion Sullivan-ACP	01/03/2026	ACP Annual Payment
Mark & Diane Reneau	01/05/2026	ACP Annual Payment
Mark Bushman-ACP	01/05/2026	ACP Annual Payment
Martha E. McDermott	01/05/2026	ACP Annual Payment
Mary DeFlorio	01/03/2026	ACP Annual Payment
Mary Holliman Fenske	01/05/2026	ACP Annual Payment
Mary N. Neely	01/03/2026	ACP Annual Payment
Matt Schoenberg	01/22/2026	ACP Referral Bonus -Stephen Gaines
Melton R. Guthrie	01/03/2026	ACP Annual Payment
Michael & Jeanne Niklasch Living Trust	01/05/2026	ACP Annual Payment
Michael & Julie Masser	01/03/2026	ACP Annual Payment
Michael Patranella-ACP	01/05/2026	ACP Annual Payment
Michael R. Novosad-ACP	01/05/2026	ACP Annual Payment
Michelle Sullens	01/03/2026	ACP Annual Payment
Milton Bell	01/03/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Minnie Pesl	01/05/2026	ACP Annual Payment
Molly Graham	01/05/2026	ACP Annual Payment
Monica Franklin	01/03/2026	ACP Annual Payment
Monica Lundeen	01/03/2026	ACP Annual Payment
Monte & Vicki Locke	01/03/2026	ACP Annual Payment
Monte Locke	01/03/2026	ACP Annual Payment
Nelda Hyatt	01/05/2026	ACP Annual Payment
Norman Zientek	01/03/2026	ACP Annual Payment
Pamela Hornby	01/05/2026	ACP Annual Payment
Patricia K. Evan	01/05/2026	ACP Annual Payment
Patrick Gibbons	01/05/2026	ACP Annual Paymnet
Patrick Whalen	01/05/2026	ACP Annual Payment
Paul Kovar-ACP	01/05/2026	ACP Annual Payment
Paul R. Hempfling, Jr.	01/05/2026	ACP Annual Payment
Paul R. Tutt, Jr.	01/03/2026	ACP Annual Payment
Peggy S. Simpson	01/05/2026	ACP Annual Payment
Pesl Rentals, LLC	01/05/2026	ACP Annual Payment
Polansky Ranch Partnership	01/05/2026	ACP Annual Payment
Priscilla J. Corpora	01/05/2026	ACP Annual Payment
Randal Doonan-ACP	01/05/2026	ACP Annual Payment
Randall Fletcher	01/05/2026	ACP Annual Payment
Richard & Leslie Watkins	01/05/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Richard & Patricia Linnstaedter	01/05/2026	ACP Annual Payment
Richard Foote-ACP	01/05/2026	ACP Annual Payment
Robbie Bonorden	01/05/2026	ACP Annual Payment
Robert & Allison Robertson	01/22/2026	2026 ACP Sign Up Bonus
Robert F. Walker	01/05/2026	ACP Annual Payment
Robert Murray Alford	01/05/2026	ACP Annual Payment
Robert Pavlas	01/05/2026	ACP Annual Payment
Robert Porterfield-ACP	01/05/2026	ACP Annual Payment
Robert V. Jensen	01/05/2026	ACP Annual Payment
Rodney K. Bane	01/05/2026	ACP Annual Payment
Rodney Spence	01/05/2026	ACP Annual Payment
Ronald James Pivonka	01/05/2026	ACP Annual Payment
Ronald P. Larson, Jr. & Michelle Larson	01/05/2026	ACP Annual Payment
Ronnie & Barbara Surovik	01/05/2026	ACP Annual Payment
Ronnie L. & Iris E. Day	01/05/2026	ACP Annual Payment
Sabrina R. Clark & Lillian Clark	01/05/2026	ACP Annual Payment
Sammy Brinkman	01/05/2026	ACP Annual Payment - 62123
Sandra Irene Landrum	01/05/2026	ACP Annual Payment
Sandra Nite	01/03/2026	ACP Annual Payment
Sharon Dulak	01/05/2026	ACP Annual Payment
Shirley A. Wight	01/05/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Shirley Sharp	01/05/2026	ACP Annual Payment
Spencer Cole EstaElizabeth McDermott Cole	01/05/2026	ACP Annual Payment
Stephen Gaines	01/22/2026	2026 ACP Sign Up Bonus
Steve Burgess	01/05/2026	ACP Annual Payment
Steven K. Locke	01/05/2026	ACP Annual Payment
Steven L. & Shana Weaver	01/05/2026	ACP Annual Payment
Steven Ortiz	01/05/2026	ACP Annual Payment
Steven Wise - ACP	01/05/2026	ACP Annual Payment
Terry & Susan Cunningham	01/05/2026	ACP Annual Payment
Terry Cunningham	01/05/2026	ACP Annual Paymnet
Terry Hall	01/05/2026	ACP Annual Payment
The Lazarow Family Legacy Trust	01/05/2026	ACP Annual Payment
Thomas Cole Pollock	01/05/2026	ACP Annual Payment
Thomas J. Juneke	01/05/2026	ACP Annual Payment
Thomas Joseph Jackson Family Trust	01/05/2026	ACP Annual Payment
Thomas Pelzel	01/05/2026	ACP Annual Payment
Todd Dent, Sr.	01/05/2026	ACP Annual Payment
Todd Dent,Sr.-ACP	01/05/2026	ACP Annual Payment
Todd Reynolds	01/05/2026	ACP Annual Payment
Todd Reynolds-acp	01/05/2026	ACP Annual Payment
Tommy Tietjen-ACP	01/05/2026	ACP Annual Payment
Tony & Lanell Luksa Revocable Living Trus	01/05/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Date	Memo
Travis & Mary Neely	01/05/2026	ACP Annual Payment
Travis A. Suehs	01/06/2026	ACP Annual Payment
Travis Neely-ACP	01/06/2026	ACP Annual Payment
Travis Yoakum	01/06/2026	ACP Annual Payment
Valery Beard	01/06/2026	ACP Annual Payment
Vernon & Roxanne Autrey	01/06/2026	ACP Annual Payment
Vinh Trinh & Hang Vu	01/06/2026	ACP Annual Payment
Virginia A. Jones	01/06/2026	ACP Annual Payment
W. T. Silvey	01/06/2026	ACP Annual Payment
W.D. Fischer	01/06/2026	ACP Annual Payment
Walter Sanchez	01/06/2026	ACP Annual Payment
Wampum Holding, Inc.	01/06/2026	ACP Annual Payment
Will ATM, LTD	01/06/2026	ACP Annual Payment
William & Sheila Orsak	01/29/2026	ACP Sign Up Bonus
William A. & Jo Ann Belt	01/06/2026	ACP Annual Payment
William A. Belt	01/06/2026	ACP Annual Payment
William Richard Moore	01/06/2026	ACP Annual Payment
William Westbrook, Jr.	01/06/2026	ACP Annual Payment
Wilson Living Trust	01/06/2026	ACP Annual Payment
Wilton Chalker	01/06/2026	ACP Annual Payment
Wise Cattle and Land Company	01/06/2026	ACP Annual Payment

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

January 2026

Date

Memo

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	<u>Amount</u>
5 Bar A Ranch & Property Management	1,993.60
Adrien Drouhilhet	481.96
Alfred Wegner	12,364.50
Allen Holth	26,798.38
Alvin Bormann, Jr.	31,692.56
Amy Jurica	3,450.00
Andrea B. Moss	240.00
Andrew T. Weichert	18,616.50
Angeline Menzel	5,894.11
Avys W. Locke Estate	6,207.00
Barbara Drgac	3,702.72
Barbara Giesenschlag	214.20
Barbara Hansen	50.00
Barrett Ranch, LLC	7,000.00
Betty R. McDermott	18,560.00
Birdie Kristoff	5,059.04 3,262.70
Bonnie Blue	15,574.90
Bowers Lake LLC	9,683.20
Brenda L. McDaniel	2,017.62
Bruce A. Skrabanek	526.50
Carl G. Huddleston	1,056.86

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

January 2026

	<u>Amount</u>
Carl Moody-ACP	15,390.50
Carla M. Rhodes	2,183.07
Carol Gill	2,561.30
Carole Murphy-ACP	3,450.00
Carolyn Hafley	1,749.05
Cecil R. Giesenschlag	1,500.68
Chad & Kelly Clark	3,218.55
Charles & Deborah Mott	1,061.00
Charles & Jacquelyn Stone Revocable Trust	14,822.00
Charles D. Magee	5,446.85
Charles E. McDermott III	1,100.00
Charles E. McDermott, Jr. Estate	24,200.00
Charles Elliott	3,047.40
Charles Forehand	2,583.14
Charles H. Wadlington, Sr.	13,864.00
Christina Bonorden	11,445.00
City of Milano VFD	306.70
Clayton L. Pelzel	11,776.12
Colton McDermott	2,000.00
Connie Jensen Britton	2,789.00
Connie Lynn Suehs	4,034.60

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	<u>Amount</u>
Craig C. Jentsch	8,650.00
Dan & Ray Ann Alford Living Trust	11,877.88
Daniel C. Perry	3,782.94
Danny & Vickie Rutledge	500.00
Danny Masur Trust	179.78
Debra Williams	544.00
Delores Faust	1,261.36
Dietrich Land, LLC	6,634.44
Dion & Lucinda Diechert	993.50
Dominic Izzo-ACP	8,131.50
Donald Mitchell	178.62
Donna Kuykendall	1,955.00
Donna Lackey	6,077.50
Dorothy Bonorden	123.00
Douglas Key	9,850.00
Duane A. Suehs	777.06
Durwood & Linda Tucker	250.00
Durwood Tucker/ACP	7,194.06
Earl Wayne Schneebeli	13,227.70
Edward Lewis	2,466.66
Edward Muzny	351.52
Edward Vajdak-ACP	10,454.00

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	<u>Amount</u>
Edward Vajdak	9,623.00
Edward Westbrook	4,179.20
Elaine R Perez	1,138.50
Elizabeth McDermott Cole	49.00
Eugene Kleiber	9,575.16
Eugene Urbanovsky	762.28
Everett M. Bailey Jr.	397.34
Everett M. Bailey, Jr.	545.60
Frances Galbreath	4,168.66
Frederick Oliver II	1,591.82
Furmon Shuffield-ACP	5,963.49
Gail Rosson	2,750.00
Gary J. Eichelberger	2,156.60
Gene Elsik	1,846.00
Gene Pratt	2,525.00
George Gilliam	12,550.00
Griffith Family Trust	4,250.00
Grover Morgan	5,379.95
Hal & Lynne Anderson	451.74
Hal Anderson-ACP	6,257.36
Harry Jordan	1,203.80

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

January 2026

	Amount
Henry L. Vajdak, Jr.	9,513.00
Herbert R. & Betty A. Neimann Living Trust	22,502.16
Hubert Bednar	1,811.31
J Boys Ranch, LLC	17,430.00
Jack & Mary Ann Schneebeil	2,450.00
Jack Schneebeil	12,140.50
Jack Simpson	2,884.65
James & Barbara Stewart	4,181.98
James & Diane Patranella Living Trust	2,988.00
James & Kerri Cunningham	2,206.40
James D. Cunningham	4,499.50
James D. Davenport	1,376.70
James D. Westbrook	13,230.50
James Denio	3,705.00
James H. Perry	1,627.20
James H. Perry-acp	800.00
James Hubert-ACP	332.88
James Pace, III & Nancy Pace	3,626.00
James Pesi-ACP	2,819.50
James T. Hubert, Jr.	25.60
Janell S. Skrabanek	526.50
Janet Moseley	6,077.50

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

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	<u>Amount</u>
Janet Valigura	3,648.48
Janice Elsik	1,138.50
Jason Jenkins	7,191.90
Jayme DeSchaaf-1	600.00
Jerald Wise	16,250.50
Jerry T. Rogers	1,012.86
Jesse Love	453.80
Jesse Palomares-ACP	1,540.00
Jimmy J Morton	18,393.03
Jo Ann Belt	9,682.96
Joan Poole Alexander	6,437.50
Joe Moore, Jr	78,428.50
Joe Wilder	17,168.85
John L. Fisher	1,496.00
John N. & Martha Royal Living Trust	29,950.00
John Urbanovsky-ACP	4,475.00
John W. Morrison, III	289.89
Johnny Morton	1,000.00
Joseph C. Corpora	12,094.00
Joshua G. Kuntz-ACP	762.50
Joyce Johnson	1,942.00

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Amount
K2H Farm, LLC	3,461.60
KABB Land, Inc.	15,471.45
Karen K. Terrell	33,144.40
Karen Yount	10,863.70
Kathryn S. Moore	4,383.80
Keith Knapp	4,350.00
Kenneth Telg-ACP	2,900.00
Kent & Denise Givens	3,061.50
Kenton & Beverly Lilie	1,347.14
Killer Bow Ranch	2,953.06
Kregg Yount	1,000.00
Laura H. Ripley	426.08
Leroy Stephens	18,807.80
Limoranch	2,352.00
Linda & William Hejl	4,267.50
Linda Jenkins	12,500.00
Linda S. Adair	208.00
Linda S. Morgan	1,120.00
Lon & Barbara Williams	10,492.76
Lorene Bormann	1,670.50
Lori Suehs	1,848.30
Lori Suehs-ACP	749.90

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	<u>Amount</u>
Malone Ranch Trust	17,534.85
Marcus E. Hill	3,110.90
Margaret Shackelford	4,035.00
Margaret Williams	404.22
Margie R. Muzny	5,440.00
Marianne Fayrweather	1,000.00
Marion Sullivan-ACP	7,940.00
Mark & Diane Reneau	3,392.30
Mark Bushman-ACP	1,325.00
Martha E. McDermott	5,457.40
Mary DeFlorio	2,090.50
Mary Holliman Fenske	4,084.60
Mary N. Neely	5,000.00
Matt Schoenberg	375.00
Melton R. Guthrie	34,441.00
Michael & Jeanne Niklasch Living Trust	11,248.30
Michael & Julie Masser	8,307.13
Michael Patranella-ACP	17,067.00
Michael R. Novosad-ACP	5,664.05
Michelle Sullens	500.00
Milton Bell	4,953.20

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	<u>Amount</u>
Minnie Pesl	9,944.90
Molly Graham	275.28
Monica Franklin	2,314.00
Monica Lundeen	90.00
Monte & Vicki Locke	1,382.50
Monte Locke	1,312.00
Nelda Hyatt	1,949.06
Norman Zientek	5,006.50
Pamela Hornby	4,104.84
Patricia K. Evan	3,746.25
Patrick Gibbons	418.08
Patrick Whalen	464.20
Paul Kovar-ACP	12,915.57
Paul R. Hempfling, Jr.	5,045.10
Paul R. Tutt, Jr.	410.67
Peggy S. Simpson	5,819.80
Pesl Rentals, LLC	216.50
Polansky Ranch Partnership	13,852.50
Priscilla J. Corpora	12,093.88
Randal Doonan-ACP	8,312.50
Randall Fletcher	2,920.15
Richard & Leslie Watkins	4,719.00

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

January 2026

	<u>Amount</u>
Richard & Patricia Linnstaedter	1,808.75
Richard Foote-ACP	2,556.50
Robbie Bonorden	24,310.00
Robert & Allison Robertson	2,351.60
Robert F. Walker	6,500.00
Robert Murray Alford	316.16
Robert Pavlas	30,008.10
Robert Porterfield-ACP	3,060.00
Robert V. Jensen	18,666.26
Rodney K. Bane	1,501.00
Rodney Spence	1,489.76
Ronald James Pivonka	806.34
Ronald P. Larson, Jr. & Michelle Larson	56.00
Ronnie & Barbara Surovik	1,990.95
Ronnie L. & Iris E. Day	500.50
Sabrina R. Clark & Lillian Clark	3,150.65
Sammy Brinkman	3,924.25
Sandra Irene Landrum	347.58
Sandra Nite	5,577.50
Sharon Dulak	6,077.50
Shirley A. Wight	4,571.45

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

January 2026

	Amount
Shirley Sharp	900.83
Spencer Cole EstaElizabeth McDermott Cole	1,039.15
Stephen Gaines	3,750.00
Steve Burgess	5,366.50
Steven K. Locke	4,000.00
Steven L. & Shana Weaver	1,599.20
Steven Ortiz	2,940.40
Steven Wise - ACP	149.50
Terry & Susan Cunningham	1,166.65
Terry Cunningham	1,538.50
Terry Hall	1,380.00
The Lazarow Family Legacy Trust	301.92
Thomas Cole Pollock	2,497.00
Thomas J. Junek	914.56
Thomas Joseph Jackson Family Trust	12,880.30
Thomas Pelzel	6,250.66
Todd Dent, Sr.	2,694.40
Todd Dent,Sr.-ACP	1,903.36
Todd Reynolds	6,577.40
Todd Reynolds-acp	2,367.26
Tommy Tietjen-ACP	8,550.00
Tony & Lanell Luksa Revocable Living Trus	1,666.50

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

January 2026

	<u>Amount</u>
Travis & Mary Neely	10,876.50
Travis A. Suehs	250.00
Travis Neely-ACP	3,760.25
Travis Yoakum	1,819.30
Valery Beard	2,390.35
Vernon & Roxanne Autrey	3,225.50
Vinh Trinh & Hang Vu	2,863.55
Virginia A. Jones	1,092.92
W. T. Silvey	9,411.50
W.D. Fischer	954.20
Walter Sanchez	38.40
Wampum Holding, Inc.	10,492.50
Will ATM, LTD	15,828.00
William & Sheila Orsak	4,680.00
William A. & Jo Ann Belt	35,265.00
William A. Belt	23,127.79
William Richard Moore	1,053.00
William Westbrook, Jr.	11,610.00
Wilson Living Trust	18,178.50
Wilton Chalker	9,257.50
Wise Cattle and Land Company	6,391.50

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT
Transaction List by Vendor

January 2026

Amount

1,547,145.90