

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

July 2026

	Date	Memo	Amount
4imprint, Inc.	07/02/2026	Promotional Items	\$ 552.98
Adobe	07/03/2026	Adobe - Monthly Subscription	\$ 367.14
BB Catering, LLC	07/15/2026	Invoice 838	\$ 475.00
Brien Water Wells & Irrigation	07/01/2026	GWAP	\$ 6,312.86
Burleson County -	07/01/2026	June Inspections	\$ 10,416.66
Chadwick Jones	07/28/2026	Rainwater Harvesting Rebate	\$ 5,000.00
Champion Energy	07/01/2026	Acct 261730027231409	\$ 259.16
Circle S BBQ	07/02/2026	4H20 Class	\$ 338.25
CTWP	07/13/2026	Copier	\$ 375.02
Dillo Disposal Services	07/03/2026	Trash Disposal	\$ 172.56
Dues & Subscription	07/02/2026	DropBox	\$ 1.92
	07/27/2026	TWA Membership Renewal	\$ 1,245.00
Ebay	07/06/2026	Office Supplies - Lighting	\$ 71.73
Eddie West	07/16/2026	Yard Mowing	\$ 85.00
Education - Check Card Purchase	07/03/2026	Bitly Subscription	\$ 37.31
	07/03/2026	Constant Contact Subscription	\$ 66.09
	07/10/2026	GoTo Meetings	\$ 48.68
	07/15/2026	Facebook Ads	\$ 25.00
	07/20/2026	Promotional Items	\$ 935.04
	07/21/2026	Facebook Ads	\$ 25.00
	07/23/2026	Facebook Ads	\$ 50.00
	07/27/2026	Native Texas Flower Seeds	\$ 885.00
	07/28/2026	Presenter Boxes	\$ 39.43
	07/29/2026	Summit - Presenter Boxes	\$ 31.97
	07/29/2026	Mailchimp Subscription	\$ 63.96
	07/29/2026	Summit Presenter Boxes	\$ 87.00
	07/29/2026	Summit Presenter Boxes	\$ 145.00
	07/29/2026	Summit - Water	\$ 27.93
	07/29/2026	Summit Supplies	\$ 154.07

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	07/29/2026	Summit Supplies	\$ 30.25
Fancher Legal, PLLC	07/29/2026	Invoice 10768	\$ 12,723.00
Fuel- Check Card Purchase	07/06/2026	Fuel - Service Truck	\$ 68.75
	07/09/2026	Fuel - Field Truck	\$ 103.00
	07/13/2026	Fuel - Field Truck	\$ 68.44
	07/13/2026	Fuel - Field Truck	\$ 60.86
	07/14/2026	Fuel - Service Truck	\$ 102.00
	07/14/2026	Fuel - Tahoe	\$ 53.48
	07/16/2026	Fuel - Service Truck	\$ 86.41
	07/17/2026	Fuel - Service Truck	\$ 33.25
	07/20/2026	Fuel - Service Truck	\$ 103.50
	07/21/2026	Fuel - Service Truck	\$ 66.28
	07/23/2026	Fuel - Field Truck	\$ 90.60
	07/25/2026	Fuel - Service Truck	\$ 63.63
	07/25/2026	Fuel - Service Truck	\$ 79.00
	07/27/2026	Fuel - Service Truck	\$ 98.00
	07/28/2026	Fuel - Tahoe	\$ 57.71
	07/29/2026	Fuel - Field Truck	\$ 73.90
	07/29/2026	Fuel - Service Truck	\$ 89.00
	07/30/2026	Fuel - Service Truck	\$ 92.00
	07/31/2026	Fuel - Service Truck	\$ 69.50
In-Situ, Inc	07/02/2026	Monthly Cellular	\$ 920.00
Intera	07/27/2026	Hydrologist	\$ 62,004.23
J.F. Beaver	07/25/2026	Rain Gauges	\$ 1,738.00
Jaclyn Wise	07/01/2026	Mileage Reimbursement	\$ 54.01
Meeting Meals	07/06/2026	July BOD Meeting	\$ 75.00
	07/13/2026	July BOD Meeting	\$ 9.99
	07/20/2026	TGWA Board Meeting	\$ 9.84
	07/20/2026	TGWA Board Meeting	\$ 23.25
Michelle Marak	07/30/2026	Summit Presenter Boxes	\$ 144.00
Milam County Health Department	07/01/2026	May Inspections	\$ 10,416.66
	07/07/2026	June Inspections	\$ 10,416.66
Monitoring Supplies	07/03/2026	Monitoring Supplies - Field Truck	\$ 291.78

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	07/03/2026	Monitoring Supplies - Field Truck	\$ 81.09
	07/03/2026	Monitoring Supplies - Field Truck	\$ 464.72
	07/06/2026	Monitoring Supplies - Field Truck	\$ 120.06
	07/08/2026	Hydration Drinks	\$ 21.65
	07/08/2026	Field Truck Supplies	\$ 2.71
	07/08/2026	Field Tech Gloves	\$ 28.10
	07/09/2026	Field Truck Supplies	\$ 5.41
	07/09/2026	Wasp Spray	\$ 13.79
	07/13/2026	Field Truck Supplies	\$ 5.34
	07/13/2026	Field Truck Supplies	\$ 13.79
	07/14/2026	Monitoring Field Supplies	\$ 10.66
	07/14/2026	Field Truck Supplies	\$ 5.41
	07/20/2026	Field Truck Supplies	\$ 5.41
	07/21/2026	Field Truck Supplies	\$ 4.32
	07/23/2026	Field Supplies	\$ 21.65
	07/23/2026	Field Supplies	\$ 11.64
	07/23/2026	Field Supplies	\$ 4.32
	07/23/2026	Field Supplies	\$ 21.10
	07/23/2026	Field Supplies	\$ 7.41
	07/23/2026	Monitoring Truck Supplies	\$ 65.59
	07/25/2026	Monitoring Supplies	\$ 13.53
	07/27/2026	Monitoring Supplies	\$ 8.87
	07/27/2026	Monitoring Supplies	\$ 11.21
	07/27/2026	Monitoring Supplies	\$ 2.67
	07/28/2026	Monitoring Supplies	\$ 2.67
	07/29/2026	Monitoring Supplies	\$ 5.41
	07/29/2026	Monitoring Field Supplies	\$ 5.41
	07/29/2026	Field Supplies	\$ 11.88
	07/29/2026	Field Supplies	\$ 13.53
Office Supplies	07/02/2026	Drinks	\$ 23.44
	07/02/2026	Notary Renewal	\$ 20.71
	07/02/2026	Notary Renewal	\$ 20.71
	07/03/2026	Drop Box Subscription	\$ 115.13
	07/03/2026	Shirts for TAGD Summit	\$ 88.13
	07/06/2026	Coax Adapter	\$ 12.76
	07/06/2026	Caps	\$ 645.71
	07/07/2026	TAGD Shirt	\$ 30.63
	07/07/2026	Glass Cleaner	\$ 3.79
	07/07/2026	Ice	\$ 5.41
	07/08/2026	Headphones	\$ 78.00
	07/09/2026	Michael - Notary Stamp	\$ 37.84
	07/13/2026	Notary Bond Renewal - Michael	\$ 71.57

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	07/13/2026	ICE	\$ 2.71
	07/13/2026	Apple Subscription	\$ 2.99
	07/14/2026	Kitchen Restock	\$ 148.30
	07/15/2026	Misc Supplies	\$ 33.12
	07/15/2026	Misc Supplies	\$ 46.91
	07/15/2026	Misc Supplies	\$ 47.41
	07/16/2026	Monogram Shirts	\$ 219.75
	07/16/2026	Work Jacket	\$ 69.25
	07/20/2026	Notary Test - Kelli	\$ 20.71
	07/20/2026	Work Shirts	\$ 27.05
	07/20/2026	Work Shirts	\$ 47.94
	07/23/2026	Audio Parts	\$ 34.99
	07/25/2026	ICE	\$ 5.41
	07/28/2026	Batteries	\$ 86.51
	07/28/2026	Table Cloths	\$ 42.04
	07/28/2026	Audio Supplies	\$ 47.98
	07/29/2026	ICE	\$ 5.41
	07/29/2026	Notary Bond - Kelli	\$ 71.57
	07/29/2026	Cleaning Supplies	\$ 41.08
	07/29/2026	Kitchen Supplies	\$ 22.95
	07/29/2026	Field Tech Business Cards	\$ 106.04
On-Star	07/23/2026	Vehicle	\$ 34.10
Petty Cash	07/23/2026	Petty Cash	\$ 105.27
Quill Office Supply	07/03/2026	Copy Paper & Supplies	\$ 208.96
Riceland Consulting, LLC	07/01/2026	Stratigic Consult	\$ 4,000.00
Solinst	07/21/2026	Monitoring Program	\$ 1,900.00
Southwest Milam WSC	07/27/2026	2025 Grant - 1st Draw	\$ 40,529.60
Statewide Plat Service	07/09/2026	Invoices 4572 & 4589	\$ 100.00
Strattmont Group	07/01/2026	Security Cameras - Quarterly	\$ 105.00
	07/03/2026	Monthly IT	\$ 1,543.17
Streamline	07/03/2026	Website	\$ 560.00
TAGD	07/01/2026	Video/Livestream Sponsorship	\$ 2,500.00

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Texas A&M Agrilife	07/28/2026	Agrilife Contract	\$ 59.61
The Rockdale Reporter	07/01/2026	Summit Ads	\$ 2,157.60
Thorndale Honey Farm	07/23/2026	Presenter Boxes - Honey	\$ 360.00
Travel - Check Card Purchases	07/20/2026	TGWA Board Meeting	\$ 474.34
Tunis Lawn & Lots	07/02/2026	Mowing Tunis Water Co	\$ 60.00
Vehicle Maintenance	07/02/2026	Car Wash - Field Truck	\$ 21.00
	07/08/2026	Oil Change	\$ 86.35
	07/23/2026	Car Wash	\$ 18.00
	07/29/2026	Car Wash	\$ 18.00
Verizon	07/03/2026	July Bill	\$ 961.93
	07/31/2026	Aug	\$ 1,026.70
Vicky Jordan	07/01/2026	July Office Cleaning	\$ 450.00
ZochNet	07/03/2026	Monitoring Wifi	\$ 39.90
			\$ 189,203.57