

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

May 2026

	Date	Memo	Amount
4imprint, Inc.	05/04/2026	Giveaway Items	\$ 325.38
Adobe	05/05/2026	Adobe - Monthly Subscription	\$ 367.14
Apple Inc.	05/15/2026	Icloud	\$ 2.99
BB Catering, LLC	05/27/2026	May Board Meeting Dinner	\$ 350.00
Brady's Pest Control	05/01/2026	Pest Control	\$ 163.46
Brightspeed	05/01/2026	Internet	\$ 750.00
Bud Cross Ford	05/05/2026	Service Truck Repairs	\$ 80.95
Burleson County -	05/05/2026	April Inspections	\$ 10,416.66
Burleson County Publishing	05/07/2026	Newspaper Ads	\$ 530.00
Central Texas Automotive Supply, Inc.	05/26/2026	Well Plugging Reimbursement	\$ 3,053.25
Complete Printing	05/13/2026	Spring 2026 Newsletter	\$ 1,836.74
Convention Fees	05/06/2026	TAGD Public Funds Investment Training	\$ 175.00
CTWP	05/15/2026	Copier	\$ 644.96
Danny Miller	05/21/2026	Rainwater Harvesting Rebate	\$ 2,500.00
Dillo Disposal Services	05/03/2026	Trash Disposal	\$ 134.47
Dues & Subscription	05/11/2026	GoTo Meetings	\$ 48.68
	05/12/2026	Notary Renewal - Jeff	\$ 20.71
	05/29/2026	Spring 2026 Meeting	\$ 210.00
	05/03/2026	Drop Box Subscription	\$ 95.94
Ebay	05/13/2026	Office Supplies	\$ 79.20
Eddie West	05/15/2026	Lawn Mowing	\$ 85.00
Education - Check Card Purchase	05/03/2026	Bitly Subscription	\$ 37.31
	05/03/2026	Constant Contact Subscription	\$ 66.09
	05/07/2026	Education Materials	\$ 62.98

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	05/08/2026	Beef Tour Booth	\$ 24.89
	05/13/2026	Supplies	\$ 44.49
	05/19/2026	Canva Subscription	\$ 62.58
	05/27/2026	Mailchimp Subscription	\$ 63.96
	05/27/2026	Rainwater Harvesting - Breakfast	\$ 128.82
	05/29/2026	Aquifer Class	\$ 11.12
	05/29/2026	Aquifer Class	\$ 1.58
	05/29/2026	Brushy Creek WPP Meeting - Breakfast	\$ 101.80
ELAB	05/27/2026	Milam County Row Crop Tour	\$ 75.00
Fancher Legal, PLLC	05/05/2026	Legal	\$ 19,235.00
Fuel- Check Card Purchase	05/01/2026	Fuel - Service Truck	\$ 91.00
	05/04/2026	Fuel - Field Truck	\$ 93.80
	05/07/2026	Fuel - Service Truck	\$ 118.00
	05/08/2026	Fuel - Service Truck	\$ 96.00
	05/08/2026	Fuel - Tahoe	\$ 39.84
	05/08/2026	Fuel - Service Truck	\$ 35.01
	05/08/2026	Fuel - Service Truck	\$ 98.00
	05/13/2026	Fuel - Service Truck	\$ 96.00
	05/15/2026	Fuel - Service Truck	\$ 108.25
	05/18/2026	Fuel - Service Truck	\$ 122.50
	05/19/2026	Fuel - Service Truck	\$ 111.02
	05/20/2026	Fuel - Service Truck	\$ 84.00
	05/21/2026	Fuel - Service Truck	\$ 114.43
	05/27/2026	Fuel - Tahoe	\$ 47.11
	05/29/2026	Fuel - Service Truck	\$ 91.00
Intera	05/01/2026	Invoice 02-26-138	\$ 5,712.00
	05/29/2026	Invoice 04-26-166	\$ 51,742.77
Meeting Meals	05/08/2026	Region G Meeting	\$ 59.71
	05/29/2026	Board Meeting	\$ 18.99
Micah Holcombe	05/05/2026	4H20 Program Reimbursement	\$ 300.00
Milam County Health Department	05/05/2026	April Inspections	\$ 10,416.66
Monitoring Supplies	05/06/2026	Monitoring Supplies	\$ 41.94
NRG Business	05/03/2026	Electricity	\$ 236.86

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Office Supplies -	05/01/2026	ICE	\$ 5.41
	05/04/2026	Kitchen/Bathroom Supplies	\$ 87.73
	05/04/2026	Office Supplies	\$ 90.35
	05/05/2026	Caps	\$ 248.80
	05/07/2026	Bathroom Supplies	\$ 48.68
	05/07/2026	Uniforms - Jessie	\$ 217.05
	05/07/2026	Water Well Sticker	\$ 6.95
	05/07/2026	Embroidery Work Shirts	\$ 211.09
	05/07/2026	Office Supplies	\$ 101.71
	05/07/2026	Baseball Caps	\$ 316.65
	05/07/2026	Labels	\$ 108.29
	05/07/2026	Notary Stamp - Jeff Fisher	\$ 36.70
	05/07/2026	Deed for ACP	\$ 83.00
	05/07/2026	Cleaning Supplies	\$ 106.59
	05/07/2026	Computer Keyboard	\$ 41.14
	05/08/2026	ICE	\$ 5.41
	05/08/2026	Kitchen Supplies	\$ 42.20
	05/11/2026	Office Supplies	\$ 6.82
	05/13/2026	Computer Supplies	\$ 10.80
	05/15/2026	Kitchen Supplies	\$ 5.41
	05/15/2026	Work Shirts	\$ 85.67
	05/15/2026	Work Shirts	\$ 129.19
	05/18/2026	Office Divider	\$ 703.61
	05/18/2026	Office Desk	\$ 368.04
	05/18/2026	Certified Mail	\$ 41.35
	05/19/2026	Office Lights	\$ 189.38
	05/19/2026	Kitchen Supplies	\$ 5.41
	05/19/2026	Flag Replacement	\$ 52.14
	05/19/2026	Texas Flag Replacement	\$ 67.10
	05/19/2026	Office Light Replacements	\$ 64.90
	05/19/2026	Jessie Notary Test	\$ 20.71
	05/27/2026	Copier Paper	\$ 132.98
	05/27/2026	Kitchen Supplies	\$ 123.32
	05/29/2026	Promotional Items - Pens	\$ 103.37
	05/29/2026	File Cabinet	\$ 83.33
	05/29/2026	Trash Can	\$ 17.32
On-Star	05/03/2026	Vehicle	\$ 34.10
Quadient Finance USA, Inc.	05/05/2026	Postage Machine	\$ 394.15
Quill Office Supply	05/04/2026	Office Supplies	\$ 47.45
	05/13/2026	Office Supplies	\$ 65.06

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Riceland Consulting, LLC	05/01/2026	Strategic Consult	\$ 4,000.00
Rockdale Signs	05/06/2026	Well Depth Stickers	\$ 425.00
Rotary Club of Caldwell	05/19/2026	Sponsorship - Law Enforcement Banquet	\$ 750.00
Statewide Plat Service	05/08/2026	Invoices 4550 & 4533	\$ 100.00
Strattmont Group	05/03/2026	Monthly IT	\$ 1,543.17
Streamline	05/01/2026	Website	\$ 560.00
TAGD	05/29/2026	Investment Funds Training	\$ 175.00
	05/29/2026	Spring 2026 Meeting	\$ 210.00
Texas 4-H Youth Development Foundation	05/13/2026	Signature Sponsorship	\$ 5,000.00
Texas A&M Agrilife Extension Service	05/01/2026	Agrilife Contract	\$ 17,429.44
TML Intergovernmental Risk Pool	05/05/2026	Real & Personal Property Insurance	\$ 2,661.68
Tunis Lawn & Lots	05/01/2026	Invoice 392	\$ 30.00
U. S. Post Office	05/13/2026	Spring Newsletter Postage	\$ 1,497.93
Vehicle Maintenance	05/18/2026	Windshield Wipers - Field Truck	\$ 51.96
	05/21/2026	Windshield Wipers - Field Truck	\$ 51.96
Verizon	05/03/2026	May Bill	\$ 930.18
Vicky Jordan	05/01/2026	May Office Cleaning	\$ 450.00
Victor Insurance Managers	05/13/2026	Surety Bond - Jessie Corona	\$ 130.00
Website - Check Card Purchase	05/29/2026	Website Support	\$ 500.00
WelIntel	05/01/2026	Monthly Half Audit Reports	\$ 1,500.00
Williams Water Wells	05/19/2026	Invoice 24640	\$ 24,450.00
ZochNet	05/03/2026	Monitoring Wifi	\$ 39.90

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Date	Memo	Amount
		\$ 178,656.62