

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

August 2026

	Date	Memo	Amount
Adobe	08/03/2026	Adobe - Monthly Subscription	\$ 367.14
BB Catering, LLC	08/27/2026	Real Estate Seminar	\$ 800.00
Bell County Crops Committee	08/21/2026	Sustainable Lands, Sponsorship	\$ 200.00
Brady's Pest Control	08/03/2026	Pest Control	\$ 136.94
Brien Water Wells & Irrigation	08/11/2026	Well Plugging - Jeff Perry	\$ 1,500.00
	08/11/2026	GWAP - John Pruett	\$ 8,049.87
	08/14/2026	GWAP - Kennard Morton	\$ 39,655.89
	08/19/2026	GWAP - Jeff Perry	\$ 27,898.92
Brightspeed	08/10/2026	Internet	\$ 750.00
Burleson County Publishing	08/03/2026	Summit Ads	\$ 1,595.25
Champion Energy	08/03/2026	Electricity	\$ 419.50
Civic Plus, LLC	08/04/2026	Website	\$ 560.00
Convention Fees	08/03/2026	TWA Fall Conference	\$ 900.00
	08/27/2026	Livestream Registration Groundwater Summit	\$ 340.00
Courtney Gentry	08/10/2026	Summit Mileage Reimbursement	\$ 51.68
CTWP	08/17/2026	Copier Lease	\$ 265.27
	08/10/2026	Copier Ink Shipping	\$ 28.67
Delux Checks	08/28/2026	Check reorder for ACP & Checking	\$ 1,258.57
Dillo Disposal Services	08/03/2026	Trash Disposal	\$ 134.47
Dues & Subscription	08/03/2026	Constant Contact	\$ 66.09
	08/10/2026	Linked In - Annual Subscription	\$ 259.67
	08/19/2026	Icloud	\$ 2.99
Eddie West	08/04/2026	Lawn Mowing	\$ 85.00
Education	08/03/2026	Constant Contact Subscription	\$ 66.09
	08/04/2026	Dry Cleaning	\$ 16.56
	08/07/2026	Sound Board	\$ 309.53

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	08/10/2026	Caps- Embroidery	\$ 574.81
	08/10/2026	Summit Supplies	\$ 16.23
	08/10/2026	Breakfast - Summit	\$ 165.82
	08/10/2026	Summit Brochures	\$ 602.25
	08/10/2026	GoTo Meetings	\$ 48.00
	08/12/2026	Meta - Facdbook	\$ 26.00
	08/13/2026	Office Supplies/ Education Dept	\$ 76.77
	08/15/2026	Bitly Subscription	\$ 37.31
	08/25/2026	Mailchimp	\$ 63.96
Farmers to Market Coffee Co	08/12/2026	Summit Coffee	\$ 1,175.30
Fuel	08/03/2026	Fuel - Field Truck	\$ 108.00
	08/04/2026	Fuel - Field Truck	\$ 62.99
	08/04/2026	Fuel - Tahoe	\$ 47.26
	08/10/2026	Fuel - Tahoe	\$ 54.00
	08/10/2026	Fuel - Field Truck	\$ 75.03
	08/10/2026	Fuel - Field Truck	\$ 108.00
	08/10/2026	Fuel - Field Truck	\$ 62.10
	08/12/2026	Fuel - Field Truck	\$ 98.50
	08/13/2026	Fuel - Field Tech	\$ 85.50
	08/13/2026	Fuel - Field Tech	\$ 74.81
	08/18/2026	Fuel - Field Truck	\$ 107.60
	08/18/2026	Fuel - Field Truck	\$ 64.31
	08/19/2026	Fuel - Field Truck	\$ 90.00
	08/20/2026	Fuel - Tahoe	\$ 34.36
	08/21/2026	Fuel - Field Truck	\$ 76.18
	08/25/2026	Fuel - Field Truck	\$ 100.25
	08/26/2026	Fuel - Field Truck	\$ 101.10
	08/27/2026	Fuel - Tahoe	\$ 48.00
	08/27/2026	Fuel - Field Truck	\$ 76.93
	08/28/2026	Fuel - Service Truck	\$ 95.00
	08/31/2026	Fuel - Tahoe	\$ 19.27
Halff	08/07/2026	Monthly	\$ 4,300.00
	08/24/2026	Web Hosting 2026-2027	\$ 6,000.00
Hecho En Texas	08/04/2026	Summit Meal	\$ 6,600.00
In-Situ, Inc	08/03/2026	Cellular - Monitoring	\$ 920.00
Jack Luckey	08/10/2026	Summit Mileage Reimbursement	\$ 25.08

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Joey Gage	08/04/2026	Plaque - Jay Wilder	\$ 235.00
Kelli Timmerman	08/10/2026	Summit Mileage Reimbursement	\$ 39.52
M & M Broadcasters, LTD	08/17/2026	Summit Ads	\$ 365.00
Maintenance Repairs	08/10/2026	Wasp Spray	\$ 31.97
Marie Bakken	08/04/2026	Summit Presenter Gifts	\$ 50.00
Meeting Meals	08/04/2026	Lunch	\$ 57.17
	08/07/2026	Meal	\$ 37.03
	08/12/2026	Board Meeting	\$ 15.77
	08/14/2026	Aug Board Meeting	\$ 377.99
	08/14/2026	Board Meeting	\$ 22.99
	08/17/2026	Region G Meeting	\$ 45.42
	08/17/2026	Advisory Committee Meeting	\$ 45.44
	08/19/2026	Meeting w/ Robbie Cook	\$ 46.56
	08/28/2026	Rules Committee	\$ 53.68
	08/28/2026	Senator Kolkhorst Meeting	\$ 106.19
Michael J Redman	08/10/2026	Summit Mileage Reimbursement	\$ 25.84
Milam County Health Department	08/04/2026	July Inspections	\$ 10,416.66
Monitoring Supplies	08/04/2026	Field Supplies	\$ 14.03
	08/10/2026	Field Supplies	\$ 16.22
	08/10/2026	Monitoring Supplies	\$ 5.41
	08/10/2026	Monitoring Supplies	\$ 4.54
	08/12/2026	Field Supplies	\$ 18.38
	08/12/2026	Field Supplies	\$ 25.96
	08/12/2026	Monitoring Supplies	\$ 4.32
	08/12/2026	Monitoring Supplies	\$ 9.50
	08/17/2026	Monitoring Supplies	\$ 4.32
	08/17/2026	Monitoring Supplies	\$ 4.32
	08/20/2026	Field Supplies	\$ 15.12
	08/20/2026	Batteries	\$ 21.34
	08/21/2026	Monitoring Supplies	\$ 34.15
	08/25/2026	Field Supplies	\$ 5.87
	08/26/2026	Monitoring Supplies	\$ 5.17
	08/27/2026	Field Supplies	\$ 4.32
	08/27/2026	Field Supplies	\$ 5.41
	08/27/2026	Field Supplies	\$ 4.32

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Office Supplies	08/03/2026	Drop Box Subscription	\$ 115.13
	08/03/2026	Wireless Mic System	\$ 188.29
	08/03/2026	Storage Bags	\$ 18.04
	08/03/2026	Surge Protector	\$ 48.70
	08/03/2026	Audio Cable	\$ 42.68
	08/07/2026	ICE	\$ 5.41
	08/10/2026	ICE	\$ 5.41
	08/10/2026	Labels	\$ 9.60
	08/10/2026	Office Supplies	\$ 34.27
	08/12/2026	Printer	\$ 309.99
	08/12/2026	Enevelopes	\$ 72.50
	08/12/2026	ICE	\$ 5.17
	08/12/2026	Printer Cleaner	\$ 23.80
	08/13/2026	Office Supplies	\$ 7.04
	08/13/2026	Office Supplies	\$ 2.70
	08/13/2026	Office Supplies	\$ 5.41
	08/17/2026	Printer Repair	\$ 58.04
	08/20/2026	Kitchen Restock	\$ 311.31
	08/21/2026	ICE	\$ 3.00
	08/26/2026	Fridge Filters	\$ 25.90
	08/26/2026	Laptop Bag	\$ 54.06
	08/27/2026	Office Printer	\$ 54.13
On-Star	08/03/2026	Vehicle	\$ 34.10
Postage	08/14/2026	Shipping	\$ 12.00
Quadient	08/10/2026	Postage Machine	\$ 394.15
Repairs	08/10/2026	Building Repair	\$ 2.02
	08/26/2026	Water System Repairs	\$ 186.77
Riceland Consulting, LLC	08/03/2026	Stratic Consult	\$ 4,000.00
Rick Knox	08/21/2026	Rainwater Harvesting Rebate	\$ 2,000.00
Rockdale Outfitters	08/04/2026	Hats - Embroidery	\$ 690.00
Stacey V. Reese Law, PLLC	08/04/2026	Legal	\$ 337.50
Strattmont Group	08/03/2026	Monthly IT	\$ 1,543.17

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Texas alliance of Land Brokers	08/26/2026	Real Estate Seminar	\$ 690.00
Texas local Media	08/17/2026	Summit Ads	\$ 2,175.00
The Rockdale Reporter	08/04/2026	Summit Ads	\$ 359.60
	08/10/2026	Annual Subscription	\$ 35.00
Thorndale Honey Farm	08/06/2026	Summit Presenter Gifts	\$ 360.00
Tunis Lawn & Lots	08/07/2026	Mowing at Welll Site	\$ 30.00
Vehicle Maintenance	08/04/2026	Oil Change - Field Truck	\$ 133.47
	08/10/2026	Car Wash	\$ 20.00
Verizon	08/31/2026	Aug Bill	\$ 994.45
Vicky Jordan	08/01/2026	August Office Cleaning	\$ 450.00
Victor Insurance Managers	08/04/2026	Notary Bond - Jessie Corona	\$ 71.57
	08/21/2026	Bond Renewal - Jaclyn	\$ 130.00
WellIntel	08/03/2026	Monthly Halff Audit Reports	\$ 1,500.00
ZochNet	08/03/2026	Monitoring Wifi	\$ 39.90
			\$ 137,703.03