

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

February 2026

	Date	Memo	Amount
Adobe	02/05/2026	Adobe - Monthly Subscription	\$ 345.79
Ajax Rentals	02/03/2026	Monitoring Program	\$ 280.00
Brightspeed	02/11/2026	Internet	\$ 750.00
Burleson County -	02/05/2026	January Inspections	\$ 10,416.66
Burleson County Publishing	02/20/2026	Newspaper Subscription	\$ 58.00
Clay Water supply	02/05/2026	2022 Grant - 1st Draw	\$ 62,456.25
Craig Andrews	02/18/2026	Monitoring Supplies - Reimbursement	\$ 32.46
CTWP Waco	02/09/2026	Copier Ink	\$ 24.26
	02/12/2026	Copier Lease	\$ 479.98
Dillo Disposal Services	02/03/2026	Trash Disposal	\$ 134.47
Dropbox	02/04/2026	DropBox Subscription	\$ 95.94
Dues & Subscription	02/03/2026	TELEA Conference - Jeff	\$ 195.00
	02/16/2026	Icloud Monthly	\$ 2.99
	02/19/2026	GoTo Meetings	\$ 48.68
Education - Check Card Purchase	02/03/2026	Constant Contact Subscription	\$ 59.69
	02/12/2026	Grammarly Yearly Subscription	\$ 151.78
	02/19/2026	Bitly Subscription	\$ 37.31
	02/24/2026	Giveaways - Cups	\$ 224.79
	02/25/2026	Mailchimp Subscription	\$ 63.96
	02/26/2026	RWH Class	\$ 122.12
ESRI	02/12/2026	GIS Annual Subscription	\$ 2,659.80
Fancher Legal, PLLC	02/13/2026	Legal Consult	\$ 8,763.00
Food Junky	02/10/2026	Feb Board Meeting Meal	\$ 500.00
Fuel- Check Card Purchase	02/12/2026	Fuel - Service Truck	\$ 51.70
	02/12/2026	Fuel - Service Truck	\$ 54.00
	02/12/2026	Fuel - Service Truck	\$ 61.00
	02/12/2026	Fuel - Service Truck	\$ 56.00

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	02/18/2026	Fuel - Service Truck	\$ 40.00
	02/18/2026	Fuel - Service Truck	\$ 74.00
	02/19/2026	Fuel - Service Truck	\$ 73.70
	02/19/2026	Fuel - Service Truck	\$ 65.50
	02/20/2026	Fuel - Service Truck	\$ 38.00
	02/20/2026	Fuel - Tahoe	\$ 43.25
	02/25/2026	Fuel - Service Truck	\$ 64.50
Gregory Perry	02/03/2026	Mileage Reimbursement - TAGD	\$ 185.60
IDEXX Distribution, Inc.	02/13/2026	Order 5119566823	\$ 2,588.42
In-Situ, Inc	02/03/2026	Monitoring	\$ 1,456.00
	02/12/2026	Monitoring Cellular	\$ 986.00
	02/25/2026	Monitoring	\$ 2,336.30
Intera	02/04/2026	Hydrologist	\$ 14,748.61
James Pratt	02/11/2026	Feb Board Meeting Security	\$ 240.00
Micah Holcombe	02/06/2026	Water Ambassador Reimbursement	\$ 240.00
Michael J Redman	02/05/2026	Mileage Reimbursement - TGWA	\$ 152.25
Milam County Health Department	02/05/2026	January Inspections	\$ 10,416.66
Milano Water Supply Corp.	02/03/2026	Water bill	\$ 36.76
Monitoring Supplies	02/26/2026	Ceritifed Mail	\$ 10.48
	02/12/2026	Monitoring Field Supplies	\$ 108.20
	02/12/2026	Monitoring Supplies	\$ 22.95
	02/12/2026	Monitoring Supplies	\$ 10.36
	02/18/2026	Antenna's for Transducers	\$ 103.09
	02/19/2026	Monitoring Supplies	\$ 10.03
	02/25/2026	Monitoring Supplies	\$ 16.22
	02/25/2026	Monitoring Supplies	\$ 25.09
NRG Business	02/03/2026	Electricity	\$ 223.55
Office Supplies -	02/05/2026	Bulk Mail Stamp	\$ 50.19
	02/06/2026	Laptop Case	\$ 54.11
	02/10/2026	Kitchen Supplies	\$ 42.89
	02/10/2026	Office Supplies	\$ 46.87

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	02/12/2026	Kitchen Supplies	\$ 182.34
	02/12/2026	Envelopes	\$ 322.45
	02/12/2026	Office Supplies	\$ 52.79
	02/12/2026	Outside Bulletin Board	\$ 349.64
	02/12/2026	Trash Bags	\$ 51.95
	02/13/2026	Office Supplies	\$ 22.53
	02/16/2026	Kitchen Supplies	\$ 42.20
	02/18/2026	Office Supplies	\$ 26.38
	02/19/2026	ICE	\$ 5.41
	02/25/2026	Self Inking Stamp	\$ 17.27
	02/26/2026	Self Inking Stamp	\$ 17.27
On-Star	02/19/2026	Tahoe	\$ 34.10
Quadient Finance USA, Inc.	02/12/2026	Postage Machine	\$ 694.15
Quill Office Supply	02/12/2026	Office Supplies	\$ 24.99
Riceland Consulting, LLC	02/11/2026	Strategic Consult	\$ 4,000.00
Stacey V. Reese Law, PLLC	02/03/2026	Legal Consult	\$ 450.00
Strattmont Group	02/03/2026	Monthly IT	\$ 1,567.42
	02/03/2026	Security System	\$ 105.00
Streamline	02/03/2026	Website	\$ 560.00
Texas A&M Agrilife Service	02/23/2026	Well Water Testing Campaign	\$ 3,315.00
TML Intergovernmental Risk Pool	02/11/2026	New added Property	\$ 196.98
Travel - Check Card Purchases	02/02/2026	TGWA Hotel	\$ 605.82
	02/02/2026	TGWA Hotel	\$ 600.30
	02/02/2026	TGWA Meal	\$ 25.00
	02/02/2026	TGWA Meal	\$ 18.34
	02/02/2026	TGWA Meal	\$ 9.73
	02/19/2026	Toll Fees	\$ 39.28
U.S. Postal Service	02/12/2026	Mailing Water Testing Postcards	\$ 459.80
	02/12/2026	Postage Stamps	\$ 78.00
Vehicle Maintenance	02/02/2026	Car Wash	\$ 20.00

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Verizon	02/02/2026	Feb Bill	\$ 930.58
	02/27/2026	March Bill	\$ 1,121.65
Vicky Jordan	02/01/2026	Feb Office Cleaning	\$ 450.00
	02/09/2026	Window & Porch Cleaning	\$ 400.00
WellIntel	02/10/2026	Monitoring Program	\$ 925.00
ZochNet	02/03/2026	Monitoring Wifi	\$ 39.90
			\$ 140,396.48