

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

June 2026

	Date	Memo	Amount
Adobe	06/03/2026	Adobe - Monthly Subscription	\$ 367.14
Brightspeed	06/01/2026	Internet	\$ 750.00
Burleson County Publishing	06/29/2026	Summit Ads	\$ 638.10
CTWP Leasing 2	06/12/2026	Copier	\$ 537.40
Dillo Disposal Services	06/03/2026	Trash Disposal	\$ 134.47
Eddie West	06/10/2026	Yard Mowing	\$ 85.00
	06/26/2026	Yard Mowing & Flower Beds	\$ 285.00
EDE & Company, LLC	06/10/2026	Audit YE 2025	\$ 9,500.00
Education	06/03/2026	Bitly Subscription	\$ 37.31
	06/03/2026	Constant Contact Subscription	\$ 66.09
	06/12/2026	GoTo Meetings	\$ 48.68
	06/16/2026	Summit Merch	\$ 547.70
	06/16/2026	Summit Merch	\$ 419.38
	06/16/2026	Promotional Items	\$ 885.00
	06/23/2026	Give away Basket	\$ 17.32
	06/23/2026	4H20 Class	\$ 35.14
	06/25/2026	Mailchimp Subscription	\$ 63.96
	06/29/2026	4H20 Class	\$ 42.88
Fancher Legal, PLLC	06/11/2026	Legal	\$ 12,110.00
Food Junky	06/15/2026	Advisory Committee Meeting	\$ 61.65
Fuel- Check Card Purchase	06/01/2026	Fuel - Service Truck	\$ 107.10
	06/03/2026	Fuel - Tahoe	\$ 72.50
	06/03/2026	Fuel - Service Truck	\$ 94.51
	06/12/2026	Fuel - Service Truck	\$ 95.10
	06/16/2026	Fuel - Tahoe	\$ 47.47
	06/23/2026	Fuel - Service Truck	\$ 81.50
	06/23/2026	Fuel - Service Truck	\$ 97.50
	06/23/2026	Fuel - Service Truck	\$ 70.00
	06/23/2026	Fuel - Service Truck	\$ 93.50
	06/25/2026	Fuel - Service Truck	\$ 81.50
	06/29/2026	Fuel - Service Truck	\$ 102.40
	06/29/2026	Fuel - Service Truck	\$ 93.00

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	06/29/2026	Fuel - Tahoe	\$ 26.79
	06/29/2026	Fuel - Tahoe	\$ 51.19
Gregory Perry - Vendor	06/03/2026	TAGD Business Meeting - Mileage	\$ 159.50
Hecho En Texas	06/23/2026	4H20 Class	\$ 381.00
In-Situ, Inc	06/01/2026	Monthly Cellular	\$ 920.00
	06/12/2026	Cellular Antennas	\$ 246.00
	06/25/2026	Monitoring Program	\$ 3.00
Intera	06/22/2026	Hydrologist	\$ 55,138.50
Lodging - Check Card Purchase	06/01/2026	TAGD Business Meeting	\$ 372.36
	06/03/2026	TAGD Business Meeting	\$ 386.50
	06/03/2026	TAGD Business Meeting	\$ 373.76
	06/03/2026	TAGD Business Meeting	\$ 370.50
	06/22/2026	TWA Summer Conference	\$ 636.83
	06/22/2026	TWA Summer Conference	\$ 53.00
	06/22/2026	TWA Summer Conference	\$ 86.60
	06/22/2026	TGWA Summer Business Meeting	\$ 474.36
	06/23/2026	TWA Conference	\$ 723.43
	06/23/2026	TWA Conference	\$ 976.85
Loehr Drilling Co, Inc	06/23/2026	GWAP - Phillip Sollock	\$ 6,672.18
M&G Designs	06/01/2026	Embroidery Caps & Shirts	\$ 474.14
Meeting Meals	06/02/2026	TAGD Meeting	\$ 183.65
	06/03/2026	TAGD Business Meeting	\$ 18.80
	06/03/2026	TAGD Business Meeting	\$ 17.75
	06/03/2026	TAGD Business Meeting	\$ 47.59
	06/03/2026	TAGD Business Meeting	\$ 51.96
	06/03/2026	TAGD Business Meeting	\$ 167.00
	06/03/2026	TAGD Business Meeting	\$ 111.76
	06/12/2026	June Board Meeting	\$ 728.14
	06/23/2026	TWA Conference	\$ 25.65
	06/23/2026	TWA Meeting	\$ 26.63
	06/25/2026	Region G	\$ 28.66
Michael J Redman	06/03/2026	Driller CEU Class - Mileage	\$ 63.80
	06/22/2026	TWA Conference Mileage	\$ 121.80

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Monitoring Supplies	06/03/2026	Monitoring Field Supplies	\$ 60.82
	06/12/2026	Bug Spray	\$ 27.01
	06/15/2026	Batteries	\$ 14.18
	06/15/2026	Field Supplies	\$ 58.70
	06/22/2026	Batteries	\$ 10.53
	06/25/2026	Field Supplies	\$ 10.66
North Texas Groundwater	06/24/2026	GMA 8	\$ 1,268.09
NRG Business	06/03/2026	Electricity	\$ 249.31
	06/23/2026	Final NRG Bill	\$ 84.05
Office Supplies	06/01/2026	Cameron Herald Newspaper	\$ 37.00
	06/03/2026	Drop Box Subscription	\$ 95.94
	06/03/2026	Keyboard & Mouse	\$ 89.22
	06/12/2026	Mouse Pad	\$ 16.20
	06/12/2026	Field Tech Shirts	\$ 116.85
	06/12/2026	Kitchen Supplies	\$ 50.54
	06/12/2026	Gravity Forms Annual Subscription	\$ 59.00
	06/12/2026	Office Supplies	\$ 19.46
	06/15/2026	Icloud Monthly	\$ 2.99
	06/16/2026	Cell Phone Case	\$ 21.64
	06/16/2026	Kitchen Supplies	\$ 306.73
	06/22/2026	Keyboard & Mouse	\$ 86.59
	06/23/2026	Office Supplies	\$ 11.45
	06/23/2026	Work Shirts	\$ 133.96
	06/23/2026	Kitchen Supplies	\$ 10.83
	06/23/2026	Trash Bags	\$ 23.26
	06/23/2026	Industrial Trash Bags	\$ 21.04
	06/23/2026	Office Lights	\$ 5.51
	06/23/2026	Cleaning Wipes	\$ 18.93
	06/23/2026	Repainting Well Site	\$ 4.06
	06/25/2026	Office Supplies	\$ 89.85
	06/25/2026	Embroidery Logos	\$ 48.71
	06/25/2026	Office Desk	\$ 227.30
	06/26/2026	Kitchen Supplies	\$ 5.40
	06/29/2026	Ice Chests	\$ 254.97
	06/29/2026	Kitchen Supplies	\$ 2.95
	06/30/2026	Office Supplies	\$ 18.67
On-Star	06/03/2026	Vehicle	\$ 34.10
Quill Office Supply	06/01/2026	File Folders	\$ 93.97

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Reliant Mechanical	06/29/2026	AC Maintenance	\$ 265.00
Repairs - Check Card Purchase	06/12/2026	Office Lights	\$ 4.86
	06/12/2026	Building Lights	\$ 49.28
	06/12/2026	Exterior Paint	\$ 55.19
	06/12/2026	Paint Supplies	\$ 97.83
	06/12/2026	Automatic Door Closer	\$ 10.81
	06/23/2026	Repainting Well Site at Office	\$ 74.24
Riceland Consulting, LLC	06/01/2026	Legislative Consult	\$ 4,000.00
Richard Inman	06/25/2026	Well Plugging Reimbursement	\$ 3,278.69
Scott Douglass & McConnico LLP	06/22/2026	Legal	\$ 780.00
Stacey V. Reese Law, PLLC	06/03/2026	Legal	\$ 375.00
Strattmont Group	06/03/2026	Monthly IT	\$ 1,543.17
Streamline	06/03/2026	Website	\$ 560.00
Susan Rodbell	06/16/2026	Rainwater Harvesting Rebate	\$ 550.00
Texas A&M Agrilife Research	06/05/2026	Agrilife Contract	\$ 12,684.69
	06/15/2026	Agrilife Contract	\$ 11,805.08
TML Intergovernmental Risk Pool	06/03/2026	Liab Insurance	\$ 2,268.50
Travel - Check Card Purchases	06/01/2026	Toll Fees	\$ 10.00
	06/12/2026	Toll Fees	\$ 10.00
Tunis Lawn & Lots	06/01/2026	Tunis Water Co Mowing	\$ 30.00
Vehicle Maintenance	06/01/2026	Car Wash - Field Truck	\$ 18.00
	06/22/2026	Oil Change - Field Truck	\$ 97.00
	06/23/2026	Car Wash - Field Truck	\$ 18.00
	06/25/2026	Car Wash - Field Truck	\$ 18.00
	06/29/2026	Oil Change - Field Truck	\$ 97.00
	06/30/2026	Car Wash - Field Truck	\$ 18.00
Verizon	06/30/2026	June Bill	\$ 1,863.49

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Vicky Jordan	06/01/2026	June Office Cleaning	\$	450.00
	06/22/2026	Window Cleaning	\$	400.00
Victor Insurance Managers	06/08/2026	Notary Bond - Jeff Fisher	\$	71.57
WellIntel	06/23/2026	Sensor Board Repairs	\$	815.00
ZochNet	06/03/2026	Monitoring Wifi	\$	39.90
			\$ 143,836.75	