

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT

Transaction List by Vendor

April 2026

	Date	Memo	Amount
4imprint, Inc.	04/13/2026	Promotional Items	\$ 387.83
	04/30/2026	Promotional Items	\$ 347.92
Adobe	04/03/2026	Adobe - Monthly Subscription	\$ 345.79
Brady's Pest Control	04/16/2026	Pest Control	\$ 110.00
Burleson County -	04/07/2026	March Inspections	\$ 10,416.66
Burleson County 4-H	04/20/2026	Ag & Health Safety Day	\$ 300.00
Burleson County Publishing	04/10/2026	Legal Notices	\$ 224.25
Charles Bland	04/01/2026	Well Plugging	\$ 650.00
Circle S BBQ	04/16/2026	GMA 12 Meal	\$ 344.00
Convention Fees	04/20/2026	TAGD Ed Committee Meeting	\$ 6.00
	04/28/2026	TAGD Ed Committee Meeting	\$ 6.00
CTWP	04/13/2026	Copier	\$ 1,372.75
D & K Auto Glass	04/07/2026	2021 Chevy - Windshield	\$ 360.00
David Theiss	04/06/2026	Well Plugging Reimbursement	\$ 3,141.88
Dell	04/28/2026	Laptop - Jessie	\$ 1,796.46
Dillo Disposal Services	04/03/2026	Trash Disposal	\$ 134.47
Dues & Subscription	04/10/2026	GoTo Meetings	\$ 48.68
	04/27/2026	Mail Chimp Subscription	\$ 63.96
Eddie West	04/16/2026	Lawn Mowing	\$ 100.00
	04/27/2026	Lawn Mowing	\$ 85.00
Education	04/03/2026	Constant Contact Subscription	\$ 66.09
	04/17/2026	Bitly Subscription	\$ 37.31
	04/24/2026	Sendible	\$ 3.66
	04/28/2026	Sendible Subscription	\$ 295.80
	04/28/2026	4H Clovers Aquifers Program	\$ 79.31
	04/28/2026	4H Clovers Aquifers Program	\$ 49.78

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	04/30/2026	Edible Aquifers Class	\$ 47.92
Ellen Coufal	04/16/2026	Rainwater Harvesting Rebate	\$ 5,000.00
Fancher Legal, PLLC	04/01/2026	Legal Consult	\$ 6,344.00
Fuel- Check Card Purchase	04/10/2026	Fuel - Service Truck	\$ 100.20
	04/10/2026	Fuel - Service Truck	\$ 90.00
	04/13/2026	Fuel - Tahoe	\$ 74.25
	04/13/2026	Fuel - Service Truck	\$ 77.00
	04/13/2026	Fuel - Service Truck	\$ 103.50
	04/17/2026	Fuel - Service Truck	\$ 73.00
	04/22/2026	Fuel - Field Truck	\$ 102.20
	04/28/2026	Fuel - Service Truck	\$ 109.50
	04/28/2026	Fuel - Field Truck	\$ 64.49
	04/28/2026	Fuel - Field Truck	\$ 80.10
	04/28/2026	Fuel - Field Truck	\$ 97.75
	04/28/2026	Fuel - Tahoe	\$ 44.11
	04/28/2026	Fuel - Service Truck	\$ 101.75
	04/28/2026	Fuel - Service Truck	\$ 103.70
	04/28/2026	Fuel - Service Truck	\$ 95.40
	04/30/2026	Fuel - Tahoe	\$ 21.15
Gregory Perry - Vendor	04/20/2026	TAGD - Mileage Reimbursement	\$ 162.40
Hecho En Texas	04/28/2026	GMA 12 Lunch	\$ 349.00
In-Situ, Inc	04/10/2026	Monitoring Cellular	\$ 920.00
Intera	04/09/2026	Hydrologist	\$ 120,363.40
Intuit	04/13/2026	Quickbooks Annual Subscription	\$ 1,132.70
Jaclyn Wise	04/17/2026	Mileage Reimbursement	\$ 45.72
Kelli Timmerman	04/17/2026	Mileage Reimbursement to TML Class	\$ 81.20
Lodging	04/17/2026	TAGD Ed Committee Meeting	\$ 341.24
	04/20/2026	TAGD Ed Committee Meeting	\$ 336.24
Meeting Meals	04/01/2026	GMA 12 Meeting	\$ 82.69
	04/01/2026	GMA 12 Meeting	\$ 20.62
	04/14/2026	April Board Meeting	\$ 70.62

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	04/14/2026	April Board Meeting	\$ 121.67
	04/17/2026	TAGD Group Meeting Lunch	\$ 186.57
	04/20/2026	TAGD Ed Committee Meeting	\$ 14.04
	04/20/2026	TAGD Ed Committee Meeting	\$ 24.45
	04/20/2026	TAGD Ed Committee Meeting	\$ 12.55
	04/20/2026	TAGD Ed Committee Meeting	\$ 26.51
	04/20/2026	TAGD Ed Committee Meeting	\$ 11.91
	04/20/2026	TAGD Ed Committee Meeting	\$ 14.00
	04/28/2026	TAGD Committee	\$ 12.86
	04/28/2026	TAGD Committee	\$ 4.00
	04/28/2026	April Board Meeting	\$ 558.58
	04/30/2026	GMA 12 Lunch	\$ 11.37
Milam County Health Department	04/07/2026	February Inspections	\$ 10,416.66
	04/09/2026	March Inspections	\$ 10,416.66
Monitoring Supplies	04/17/2026	Monitoring Supplies	\$ 9.17
	04/17/2026	Monitoring Supplies	\$ 95.24
	04/30/2026	Batteries	\$ 924.50
NRG Business	04/03/2026	Electricity	\$ 228.98
Office Supplies	04/01/2026	Office Supplies	\$ 106.90
	04/01/2026	Jeff's Notary	\$ 20.71
	04/01/2026	Drop Box Subscription	\$ 95.94
	04/02/2026	Indeed	\$ 22.43
	04/07/2026	Office Supplies	\$ 271.95
	04/13/2026	ICE	\$ 5.41
	04/13/2026	Copier Paper	\$ 54.09
	04/15/2026	Icloud	\$ 2.99
	04/17/2026	Work Shirts	\$ 227.34
	04/17/2026	Work Shirts	\$ 189.45
	04/17/2026	Computer Monitor Stand	\$ 234.14
	04/27/2026	Office Supplies	\$ 97.39
	04/27/2026	Uniforms	\$ 63.98
	04/28/2026	Ipad Covers	\$ 37.51
	04/28/2026	ACP Signs	\$ 267.31
	04/28/2026	ICE	\$ 6.91
	04/28/2026	Kitchen Supplies	\$ 157.84
	04/28/2026	Cleaning Supplies	\$ 154.12
	04/28/2026	Office Printer	\$ 308.49
	04/28/2026	Office Chair	\$ 487.13
	04/28/2026	Office Chair - Refunded	\$ 395.11

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	Date	Memo	Amount
	04/28/2026	Shirts - Refunded	\$ 78.98
On-Star	04/03/2026	Vehicle	\$ 34.10
Quill Office Supply	04/13/2026	Office Supplies	\$ 271.95
	04/20/2026	Uniforms	\$ 77.88
	04/27/2026	Office Supplies	\$ 512.85
Riceland Consulting, LLC	04/01/2026	Strategic Consulting	\$ 4,000.00
Strattmont Group	04/03/2026	Monthly IT	\$ 1,531.96
	04/17/2026	Quarterly Security	\$ 105.00
Streamline	04/01/2026	Website	\$ 560.00
TELEA	04/10/2026	Annual Conference	\$ 603.20
Texas Alliance of Ground Water dist	04/15/2026	Conference	\$ 210.00
Texas Water Association	04/10/2026	Summer Conference	\$ 900.00
Texas Water Leaders Summit	04/10/2026	Registration	\$ 150.00
The Rockdale Reporter	04/01/2026	Public Notices	\$ 102.40
Travel - Check Card Purchases	04/03/2026	Toll Tag	\$ 10.00
	04/07/2026	Toll Tag	\$ 10.00
	04/20/2026	TWA Summer Conference	\$ 322.24
U.S. Postal Service	04/10/2026	Certified Mail	\$ 10.48
Vehicle Maintenance	04/10/2026	Oil Change - 2021 Chevy	\$ 107.89
	04/13/2026	Oil Change - 2024 F250	\$ 95.40
	04/13/2026	Car Wash	\$ 18.00
	04/13/2026	Veh Tag Renewal - 2021 Chevy	\$ 9.50
	04/17/2026	Car Wash	\$ 20.00
	04/28/2026	Field Truck - Inspection Replacement Fee	\$ 9.50
	04/28/2026	Tahoe - Oil Change	\$ 135.85
Vehicle Repair	04/28/2026	Tires - Field Truck	\$ 1,155.78
Verizon	04/03/2026	April Bill	\$ 930.20

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Vicky Jordan	04/01/2026	April Office Cleaning	\$ 450.00
Vista Print	04/01/2026	Brochures	\$ 348.47
WellIntel	04/28/2026	Monitoring Sounding Cables	\$ 1,840.00
ZochNet	04/03/2026	Monitoring Wifi	\$ 39.90
			\$ 198,357.84