

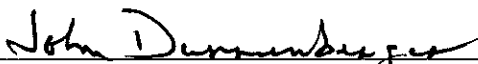
AGENDA

**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, APRIL 21, 2026 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS**

SPECIAL SESSION AGENDA

1. Invocation, Jeff Howlett, Brenham Bible Church. (Commissioner Majewski)
2. Pledge of Allegiance. (Commissioner Majewski)
3. Discussion and possible action on the approval of a Proclamation Proclaiming the week of April 26 – May 3, 2026, as Texas Soil and Water Stewardship Week. (Judge Durrenberger)
4. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
5. Washington County Extension Service Quarterly Impact Report. (Stephanie Rudolph (TAMU County Extension Agent – FCH) and Mary Hatchett-Sanders (PVAMU Extension Agent – FCH))
6. Discuss and possibly act upon the approval of the Adopt a County Road Agreement between Washington County and Bluebonnet 4-H Club, Precinct 2. (Wesley Stolz, County Engineer)
7. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
8. Adjourn meeting.

Witness my hand this 15th day of April 2026.



John Durrenberger, County Judge

Came to my hand at 3:12 p.m. on the 15th day of April 2026 and executed at 3:12 p.m. on the 15th day of April, 2026 by posting a true copy on the bulletin board located on the first floor of the Washington County Courthouse and true copies at the main entrance doors of said courthouse, these being places convenient to the public in Brenham, Washington County, Texas.



Nicholas Prenzler, County Clerk

AGENDA ITEM

#1

Invocation, Jeff Howlett, Brenham Bible Church. (Commissioner Majewski)

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Majewski)

AGENDA ITEM

#3

Discussion and possible action on the approval of a Proclamation Proclaiming the week of April 26 – May 3, 2026, as Texas Soil and Water Stewardship Week. (Judge Durrenberger)

Soil.
Where it all Begins



Soil & Water Stewardship Week Proclamation

Whereas, healthy soil and clean water is a benefit to everyone, and

**Whereas, effective conservation practices provide the soil,
water, animals, plants and air that can ensure a rich standard of living, and**

**Whereas, our security depends upon the robust management of
natural resources, and**

**Whereas, stewardship calls for each person to help conserve
these precious resources,**

**Therefore, I do hereby proclaim April 26 to May 3, 2026 as
Texas Soil & Water Stewardship Week**

Date Signed

John Durrenberger, County Judge

Misti Hartsack Corn, Pct.1 Commissioner

Kirk Hanath Pct.3 Commissioner



TEXAS STATE
Soil & Water
CONSERVATION BOARD

Candice Bullock Pct.2 Commissioner

Dustin Majewski, Pct.4 Commissioner

Soil.
Where it all Begins



TEXAS SOIL AND WATER STEWARDSHIP WEEK

APRIL 26-MAY 3, 2026

The 2026 Texas Soil and Water Conservation Stewardship Week theme centers around “Soil. Where It All Begins.” This theme recognizes soil as the foundation of life, productivity, and resilience across Texas. Soil is more than the ground beneath our feet; it is the starting point for healthy food systems, clean water, strong habitats, and thriving communities.

Healthy soil supports everything Texans depend on. From the food on our plates to the clothes on our backs, the foundation for our homes and offices, to the working lands and city parks, soil plays a critical role in sustaining both natural resources and local economies. Healthy soil plays a key role in safeguarding water resources, agricultural productivity, and wildlife habitats.

HEALTHY SOIL SUPPORTS EVERYTHING TEXANS DEPEND ON BY PERFORMING THE FOLLOWING ESSENTIAL FUNCTIONS EVERY DAY:

- **Produces food and fiber** by anchoring roots and supplying nutrients that crops and pastures need to grow.
- **Manages and protects water** by absorbing rainfall and irrigation, reducing runoff and erosion, filtering pollutants, and helping to recharge aquifers.
- **Cycles and stores nutrients and carbon**, supporting soil biology and keeping ecosystems productive and balanced.
- **Builds resilience** by reducing the impacts of drought, flooding, and extreme weather.
- **Provides physical stability** by supporting plant roots, human infrastructure, and cultural and archaeological resources.

Texas soils are as diverse as the landscapes they support. Prairies, forests, croplands, wetlands, and urban spaces all rely on soil health to function properly. This diversity means soil health affects every corner of the state. When soil is healthy, land is productive, and communities are stronger. Stewardship of this vital resource is a shared responsibility and a long-term investment in the future of our state. Caring for soil today supports stronger outcomes for communities tomorrow. Meeting this responsibility takes more than awareness. It takes action, partnership, and persistence.

Since 1939, the Texas State Soil and Water Conservation Board (TSSWCB) and Soil and Water Conservation Districts (SWCDs) across Texas have been working to encourage the wise and productive use of natural resources. Through voluntary conservation programs, technical assistance, and education, we help Texans implement practices that keep soil productive and resilient for the long term. It is our goal to ensure the availability of those resources so that the needs of all Texans, present and future, can be met in a manner that promotes a clean, healthy environment and strong economic growth.

Soil does the quiet work beneath the surface, day after day, to make food production and healthy ecosystems possible. Without it, nothing else moves forward. When we protect it, we protect Texas.

BECAUSE SOIL IS WHERE IT ALL BEGINS.

AGENDA ITEM

#4

Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)



Washington County Expo

"AT THE CENTER OF IT ALL"

April 14th, 2026

To: Judge John Durrenberger & Commissioners Court

There are (3) contracts this week:

REF#2876: Rodolfo Rodriguez – Quinceanera – EVENT CENTER – August 2027

REF#2875: Maria Cervantes – Quinceanera – EVENT CENTER – March 2027

REF#2777: Susan French – Mini Silky Goat Show– BARN 1 – June 2026

Thank you,

Harrison Williams - Director
Washington County Expo

AGENDA ITEM

#5

Washington County Extension Service Quarterly Impact Report. (Stephanie Rudolph (TAMU County Extension Agent – FCH) and Mary Hatchett-Sanders (PVAMU Extension Agent – FCH)

Making a Difference in Washington County.

Quarterly Impact
Report

December 2025
January 2026
February 2026

4-H & Youth Development:

Livestock Projects Paying Off



Washington County 4-H members started off strong for the major show season. In January and February alone, 4-H members have accrued **\$46,000** in scholarships combined. Between the 4 members who took on Calf Scramble projects for 2026, they have been awarded **\$38,000** in scholarships for their hard work and dedication, with one member receiving **\$17,000** alone, as well as being named San Antonio Livestock Exposition's **Grand Champion Calf Scramble** Participant. During Fort Worth Stock Show, one of our exhibitors received an **\$8,000** scholarship from the Beef Heifer Superintendent Challenge proving that years of focus on Beef Skillathon, Public Speaking, Livestock Quiz Bowl, and serving as a Texas Youth Livestock Ambassador, paid off, literally. In addition to the monetary prizes and scholarships exhibitors have received, Washington County 4-H Members have also been named with **2 Reserve Division**, and **7 Division Champion Titles** from their respective breed associations, **1 Overall Reserve Champion Winner**, **1 Reserve Showmanship Champion**, **1 Coveted Sale Spot**, & **1 Overall Grand Champion Winner!**

Washington County 4-H Roundup

The 4-H Program hosted **95 participants** for the County Roundup in February at Blinn College Rankin Ag Complex that highlighted the efforts, devotion, and success of a variety of programs being developed in Washington County. The growth in numbers can be attributed to the dedicated volunteers who assisted with affording our members the opportunity to participate in: Ag Product Id, Consumer Decision Making, Veterinary Science, Photography Judging, Public Speaking, Educational Presentations, Talent Showcase, Digital Storyboard, Photography, and Fashion Show!



Family & Community Health:



Washington County 4-H members participated in several District 11 and state-level contests this winter. In December, **10 members** competed in the **District 11 4-H Food Show** (individual contest), while **14 members** participated in the **District 11 4-H Food Challenge**, forming **4 teams**. Additionally, **8 Washington County 4-H members** competed in the **San Antonio Consumer Decision Making Contest**. **3 members** represented the county in the **San Antonio Food Challenge Contest**. For the first time, **5 Washington County 4-H members** also participated in the **San Antonio Agriculture Product Identification Contest**.

WEEA, in partnership with Citizens State Bank, conducted its second **Financial Literacy Course on Your Spending and Savings Plan**. **21 participants** attended and learned practical skills on creating a savings and spending budget.



The Washington County Extension Education Association hosted its annual **WEEA Achievement Day and Awards Program**, with **32 attendees** present. The program featured a presentation on the importance of bees and honey in the diet, recognition of tenured members, and served as the Texas Extension Education Association (TEEA) Cultural Arts County Contest. A total of **35 Cultural Arts entries** were submitted in the county contest, with **29 entries advancing to the District contest**. The association also conducted interviews for the **2026 WEEA 4-H Scholarship**. **Two Washington County 4-H members** will each be awarded a **\$750 scholarship**.



TEXAS A&M AGRILIFE EXTENSION STAFF

Stephanie Rudolph
County Coordinator
County Extension Agent
Family & Community Health

Kailyn Capps
County Extension Agent
4-H & Youth Development

Kyle Despain
County Extension Agent
Agriculture & Natural Resources

PRAIRIE VIEW COOPERATIVE EXTENSION

Mary Sanders-Hatchett
Extension Agent
Cooperative Extension Program
Family & Community Health

Dr. Tina Henderson
Extension Agent
Cooperative Extension Program
Community & Economic Development

Adriana Williams
Extension Agent
Cooperative Extension Program
Agriculture & Natural Resources

SUPPORT STAFF

Michelle Janner
Office Manager

Tiffany Thibodeaux
Administrative Assistant

Making a Difference in Washington County

Agriculture & Natural Resources:

The AgriLife Extension office took part in 5 major programs in the months of December, January, and February. The annual **Ag Breakfast** hosted **200 people** at the expo center in Brenham to recognize our volunteer and business leaders of Washington County. The **Southern Classic** held in Bryan was an event geared towards new 4-H families getting started in the livestock projects, we reached **50 people**. The Washington County Master Gardeners hosted 2 monthly **Lunch-N-Learns**. These are 1-hour short series to educate those that are getting started into gardening or for experience gardeners wanting to brush up on their skills. We had **72 total participants** over the months of January and February. At the end of January, the Washington County AgriLife Extension office partnered with the Texas Parks and Wildlife and the Waller County Extension office hosted the **Acres in Action Program** in Brenham. **17 participants** joined to hear more about utilizing grazing pasture in conjunction with wildlife and other management strategies with wildlife. On February 25th the Washington County Extension office played a role in the **South-Central Texas Ag Conference** held in Waller County. This event was a 5-hour CEU program that included pesticide training, pond management, drone demonstration and a short talk on integrated pest management. There were **36 total attendees** with a large portion being part of the Washington county community.



CEP Family & Community Health:



CEP agent facilitated a series called, **"Stress Less with Mindfulness"** with the Brenham Senior Activity Center and Belle Towers Senior Living Center. This STRESS LESS curriculum Tows a 5-part series for the aging population to help participants experience and practice the use of being Mindful, with the goal of reducing stress. There was a total of **12-25 participants** in each session. There were additional "hands-on" activities for the attendees to partake in. CEP agent facilitated a 1-Day class session with BISD Krause Elementary students entitled, **"Look-a-Likes"**. The purpose of this very relevant program is to engage young people in not mistaking poisonous items for something that is good to drink or smell. Two classes were taught on that day totaling **188 students**. CEP agent facilitated a 1-day session with BISD Early Childhood Learning Center **"Germs: Where/What are They?"** One of the first ways we can teach kids about illness and prevention is through education. We all know that one of the keys places for germs is in the schools. Teaching the youth about being responsible for correct hand-washing and preventative measures goes a long way. There was a total of **130-140 youth taught for the day**.



CEP Community & Economic Development:

For the months of December, January, and February, the Community and Economic Development (CED) extension agent participated in program activities, impacting over **400 individuals**.

December 2025 was filled with planning activities for CED extension agent, Dr. Tina Henderson. The correct youth entrepreneurship programs were vetted for the Boys & Girls Club and Brenham Next enrollees. These are 22-week session programs, with the aim of acclimating youth to entrepreneurial skills, eventually helping them to create a business or a service they would like to showcase in the summer and sell at the fall youth festival.

January 2026: **Six (6) Brenham Next youth** helped launch their youth entrepreneurship program, which will meet once a week and engage in a myriad of business-related activities.

February 2026: The **CED Washington County Program Area committee (10 members)** was officially formalized. Dr. Henderson made over **370 direct and indirect contacts** through **two local presentations**, a book signing, and two professional conferences

CEP Agriculture & Natural Resources:

During the Winter 2025-26 quarter, my main focus was dedicated to helping finalize the **Smart Farming and Precision Agriculture Program** to ensure producer readiness and alignment. Using prior quarters of outreach and technical assistance, this quarter consisted of strategic planning for long-term program impact. I met Dr. Tina Henderson, and we consulted with Dr. Thomas and family. We provided tailored guidance on understanding their situation of the land heirship and potential land uses in Burton, Tx. We provided the family with sustainable options that can lead to generational revenue. I also worked on building my partnerships throughout the community. I am working with Dr. Bill E., to plan a greenhouse setup on his property. I met with Mr. Amos of Land CAN who connected me with more contacts in Agribusiness. I look forward to the connections that comes from that. I am planning my first program with Dr. Washington at PVAMU. This initiative is expected to complement existing agriculture programs while addressing growing interest in forestry management and conservation. We are also planning a soil education program for urban-based producers. During this quarter. I was invited to present about **Emerging Pollutants in Agroecosystems at NC State's AI in Agriculture Conference 2026**. I have dedicated a considerable amount of time to refining and preparing the presentation materials. This opportunity allows me to give the county and extension more visibility. Overall, the Winter 2025-2026 quarter was marked by focused program completion efforts, strategic relationship building, and forward-looking planning.

UPCOMING SUMMMER EVENTS

Saturday, 06/06 _____

From Scratch Series: Fermentation

Monday, 06/08 _____

Credit 101: Simple Steps to Raise Your Score

Tuesday, 06/09 & Wednesday 06/10 _____

Kids in the Kitchen: Master Baking Class

Friday, 06/12 _____

Cooking Together - Building Skills, Meals, & Memories

Tuesday, 06/16 _____

4-H Sewing Camp

Tuesday, 06/30 _____

Food Handlers Certification

Tuesday, 07/07 & Wednesday 07/08 _____

Kids in the Kitchen: Sizzle and Schnitzel

Tuesday, 07/21 _____

Summer Extension Blood Drive

Saturday, 07/25 _____

Kids in the Kitchen: Little Chefs

For more information on Upcoming Events
Sign Up for the FCH Monthly E-Newsletter!



AGENDA ITEM

#6

Discuss and possibly act upon the approval of the Adopt a County Road Agreement between Washington County and Bluebonnet 4-H Club, Precinct 2. (Wesley Stolz, County Engineer)

STATE OF TEXAS §

COUNTY OF WASHINGTON §

**ADOPT A COUNTY ROAD PROGRAM
ADOPTION AGREEMENT**

Terms and Conditions

WASHINGTON COUNTY, TEXAS, hereinafter called "County" and Bluebonnet 4-H Club, hereinafter called the "Group," recognize the need and the desirability of litter free roads and are entering into this Agreement to permit the Group to contribute toward the effort of maintaining litter-free roads.

By signature below, the Group, both jointly and severally, acknowledges the hazardous nature of the work and agrees, both jointly and severally, to the following terms and conditions:

- ♦ Prior to taking part in the program, all Participants must sign a copy of the attached Adopt a County Road Program Release of Liability form indicating that they are releasing Washington County from all claims of any character, type, or description as a result of any injury to themselves or to their property as a result of any acts arising out of their participating in this program.
- ♦ All Participants must also sign a copy of the attached Adopt a County Road Participants sheet signifying that they have read this Agreement and do hereby pledge to apply their best effort to perform according to these terms.
- ♦ All Participants who are minors must have a parent or a legal guardian sign a copy of the attached Adopt a County Road Program Parent/legal Guardian Consent and Release Form.
- ♦ All Participants must sign a copy of the attached Adopt a County Road Program Consent and Release Form.
- ♦ Participants in the Group agree to obey and abide by all laws and regulations relating to safety and such terms and conditions as may be required by the County for special conditions on a particular adopted section.
- ♦ When participants are 15 years of age or younger, the Group shall furnish adequate supervision by one or more adults. Adult to minor (under age 15) ratio must be 1:4.
- ♦ Each Group shall conduct at least two safety meetings per year. Participants must attend a safety meeting conducted by the Group before participating in a cleanup.
- ♦ Groups shall adopt a section of roadway that is at least two miles long.
- ♦ Groups shall be required to adopt for a minimum period of two years.

- ◆ Groups shall be required to clean adopted section of roadway a minimum of twice (2) per year.
- ◆ The Group shall not subcontract or assign its duties or responsibilities to any other group, organization or enterprise.
- ◆ The Group shall appoint or select a chairperson to serve as spokesperson for the Group.
- ◆ The Group shall obtain required supplies and materials from the County during regular business hours.
- ◆ Fold-down traffic control signs installed on Adopt-A-road sign supports shall be folded down by the Group during a cleanup and returned to the closed position after the cleanup as been accomplished.
- ◆ Individuals shall wear County-supplied and approved safety vests during the trash pickup.
- ◆ The group shall be responsible for placing litter in trash bags furnished by the County.
- ◆ Unused materials and supplies furnished by the County shall be returned to the County within one week following each cleanup.
- ◆ Each Group shall be responsible for prohibiting participants from either possessing or consuming alcoholic beverages while on the adopted section.
- ◆ Each Group shall be responsible for maintaining a first-aid kit and adequate drinking water while participating in litter pickup on the adopted section.
- ◆ The Group shall have the option of renewing the Agreement subject to the approval of the County and Continuation of the Adopt A Road program.

The County agrees to accomplish the following:

- ◆ Work with the Group to determine the specific section of the County road right-of-way to be adopted.
- ◆ Erect a sign at each end of the adopted section with the Group's name or acronym displayed.
- ◆ Provide safety vests, trash bags, and safety literature.
- ◆ Remove the filled trash bags the first workday after the pickup.
- ◆ Remove litter from the adopted section only under unusual circumstances, i.e., to remove large, heavy or hazardous items.

Additional terms and conditions:

The Group acknowledges that the County is generally prohibited by law from expending any funds, directly or indirectly, for the purpose of influencing the outcome of any election or the passage or defeat of any legislation and the Group agrees if any actions by the Group relative to the performance of this Agreement are determined to be contrary to any legislative restrictions or any restrictions on the use of appropriated funds for political activities, the County shall have the right to take any and all necessary remedial actions, including but not limited to the removal of the erected signs displaying the Group's name or acronym.

The County reserves the right to terminate this agreement without cause, and upon thirty (30) days notice the County may terminate the Adoption Agreement and remove the signs. This Agreement may be modified in scope or altered in any other manner at the sole discretion of the County. The County reserves the right to modify or cancel the program at any time, and for any reason at its sole discretion.

The County and the Group both recognize and agree that in no event shall the County have the right to control the Group in performing the actual details of picking up litter from the section of roadway adopted by the Group and, in picking up litter, the Group shall act as an independent contractor.

The County recognizes the Group as an adopting organization for Gibbs Creek Road -see Exhibit A. The Group accepts the responsibility of picking up litter on this section of road and promoting a litter-free environment in the community for a period beginning 4/21/2026 and ending 4/20/2028.

PASSED AND APPROVED this 21st day of April, 2026.

Bluebonnet 4-H Club

Name of Group

WASHINGTON COUNTY, TEXAS

By: _____
ADOPT A ROAD CHAIRPERSON

Savannah Gutierrez

Printed Name

PO Box 678

Address

Brenham, TX 77834

City, State, Zip

By: _____
COUNTY JUDGE

COMMISSIONER, PRECINCT 1

COMMISSIONER, PRECINCT 2

ATTEST:

COMMISSIONER, PRECINCT 3

COUNTY CLERK

COMMISSIONER, PRECINCT 4

**WASHINGTON COUNTY, TEXAS
APPLICATION FOR ADOPT A COUNTY ROAD PROGRAM**

The Washington County Engineering and Development Services Office will work with the adopting group to determine the specific section of roadway to be adopted. Such factors as width of right-of-way, geometrics, congestion and reduced sight distance of roadways may be considered in determining what roadways shall be eligible for adoption.

Bluebonnet 4-H Club

Name of Organization

4/14/2026

Date

PO Box 678

Mailing Address

Brenham, TX 77834

City, State, Zip

Savannah Gutierrez

Authorized Representative

Savannah Gutierrez

Name of Contact Person

979-277-4056

Day Phone Number

PO Box 678

Mailing Address

979-277-4056

Evening Phone Number

Brenham, TX 77834

City, State, Zip

Approximate number of people participating in each cleanup: 30

Roadway section you are interested in adopting: Gibbs Creek Road
from the FM 1371 intersection to the Nicholson Lake
Road intersection.

Representative Signature

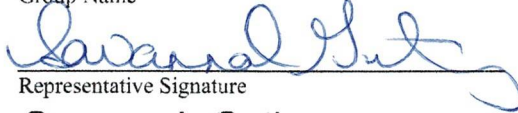
**ADOPT A COUNTY ROAD PROGRAM
RELEASE OF LIABILITY**

***Form must be completed by every participant.**

I hereby release Washington County from all claims of any character, type, or description as a result of any injury to myself or to my property as a result of any acts arising out of my participating in the Adopt A County Road program.

Bluebonnet 4 H Club

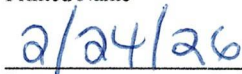
Group Name



Representative Signature

Savannah Gutierrez

Printed Name



Date

**ADOPT A COUNTY ROAD PROGRAM
RELEASE OF LIABILITY**

***Form must be completed by every participant.**

I hereby release Washington County from all claims of any character, type, or description as a result of any injury to myself or to my property as a result of any acts arising out of my participating in the Adopt A County Road program.

Group Name

Representative Signature

Printed Name

Date

ADOPT A COUNTY ROAD PROGRAM

PARENT/LEGAL GUARDIAN CONSENT AND RELEASE FORM

I/we, _____, the parents(s) or legal guardian(s) of _____, a minor, do hereby consent and agree that my child may participate in an Adopt A County Road program. I/we recognize that participation in this program will require my child to perform cleanup activities along the roadsides of _____. Washington County will not be responsible for the supervision, management, direction and control of the cleanup activities undertaken by _____. I/we therefore agree to release and hold Washington County harmless from all claims of any character, type, or description as a result of any injury to my child or to my child's property because of my child's participation in the "Adopt a County Road" program.

Signatures of Parent(s)/Legal Guardian(s)

Printed Name

Date

Exhibit A

The public right of way extents proposed for adoption is along Gibbs Creek Road from the FM 1371 intersection to the Nicholson Lake Road intersection.



AGENDA ITEM

#7

Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)



Washington County, TX

Expense Approval Register

Packet: APPKT05708 - 04/21/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
082-20201	TEXAS PARKS & WILDLIFE	TPWD- T. Wiensche			50.15
082-20201	TEXAS PARKS & WILDLIFE	TPWD- Q Nguyen			87.55
082-20201	TEXAS PARKS & WILDLIFE	TPWD- S. Babich			143.65
082-20201	TEXAS PARKS & WILDLIFE	TPWD- A. Huang			50.15
082-20201	WASHINGTON COUNTY GEN...	Monthly			19,892.87
083-20201	WASHINGTON COUNTY GEN...	Monthly			16,444.86
					36,669.23

Department: 0015 - EDS

015-0015-52100	SEW STITCHES BOUTIQUE	HATS			3,035.00
015-0015-55620	MEC LOGISTICS, LLC	LIMESTONE BASE			3,332.79
015-0015-55630	MEC LOGISTICS, LLC	GRADE 3 ROCK			2,292.60
015-0015-55630	MEC LOGISTICS, LLC	GRADE 4 PB			22,895.13
015-0015-55620	SHAWN MCCORD LOGISTICS,...	LIMESTONE BASE			24,162.32
015-0015-53500	T3 TRUCK N TRAILER LTD	TRAILER TIRE			279.90
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			2.79
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			183.80
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			8.00
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			16.91
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			75.83
015-0015-53300	BRENHAM REPAIR CENTER	Operation Supplies & Vehicle...			197.78
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			6,348.67
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			1,070.93
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			9,656.17
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			5,155.77
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			998.15
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			7,704.13
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			2,511.46
015-0015-55620	TEXAS MATERIAL GROUP, INC.	LIMESTONE BASE			1,009.22
015-0015-53390	WALLER COUNTY ASPHALT	COLD MIX			3,065.52
015-0015-53390	WALLER COUNTY ASPHALT	COLD MIX			3,049.86
015-0015-53390	WALLER COUNTY ASPHALT	COLD MIX			3,082.39
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			26.48
015-0015-53400	WOODSON LUMBER	Credit Memo #214047			-4.74
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			145.51
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			12.29
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			118.34
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			275.00
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			69.90
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			104.09
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			101.96
015-0015-53400	WOODSON LUMBER	Old Independence culvert pr...			53.00
015-0015-53300	LINDE GAS & EQUIPMENT, I...	Oxygen Cylinder Rental			234.13
015-0015-55620	979 TRUCKING INC.	LIMESTONE BASE			7,793.06
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			500.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			250.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			12,710.82
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			5,713.62
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			3,667.95
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			7,024.38
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			9,892.41
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			867.24
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB. SAND			783.75
015-0015-54400	BLUEBONNET ELECTRIC	Utilities - EDS			984.77
015-0015-53500	MUSTANG CAT	equipment repairs			77.07

Expense Approval Register

Packet: APPKT05708 - 04/21/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			112.83
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			457.38
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			32.67
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			150.05
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			121.58
015-0015-53500	MUSTANG CAT	EQUIPMENT REPAIRS			1,242.60
015-0015-53500	ASCO EQUIPMENT	GRADALL REPAIRS			108.93
Department 0015 - EDS Total:					153,762.19
Department: 0033 - SILVER CRAYON PROJECT					
033-0033-53900	AMAZON CAPITAL SERVICES	911 Dispatcher Appreciation...			12.99
033-0033-53900	AMAZON CAPITAL SERVICES	Hand Cream Gift Set			37.96
033-0033-53900	AMAZON CAPITAL SERVICES	Can Coolies			39.23
033-0033-53900	AMAZON CAPITAL SERVICES	Lip Balm Set			38.80
033-0033-53900	AMAZON CAPITAL SERVICES	Beaded Bracelets			13.99
033-0033-53900	AMAZON CAPITAL SERVICES	Yoga Headbands			14.99
033-0033-53900	AMAZON CAPITAL SERVICES	Stress Balls			18.99
033-0033-53900	AMAZON CAPITAL SERVICES	Can Thermocoolers			39.23
033-0033-53900	AMAZON CAPITAL SERVICES	Tote Bags			89.98
033-0033-53900	AMAZON CAPITAL SERVICES	Nurse Socks			34.99
Department 0033 - SILVER CRAYON PROJECT Total:					341.15
Department: 0036 - CRIMINAL JUSTICE					
036-0036-59626	OMNIBASE SERVICES OF TEX...	1st QTR Activity Audit Report			248.41
036-0036-59626	OMNIBASE SERVICES OF TEX...	1st QTR Activity Audit Report			274.18
036-0036-59626	OMNIBASE SERVICES OF TEX...	2026 1st QTR Activity Audit ...			122.71
036-0036-59626	OMNIBASE SERVICES OF TEX...	2026 1st QTR Activity Audit ...			228.14
Department 0036 - CRIMINAL JUSTICE Total:					873.44
Department: 0039 - LAW LIBRARY					
039-0039-54375	THOMSON REUTERS -WEST	Subscription product charges			589.00
039-0039-54375	THOMSON REUTERS -WEST	Law Library			648.00
Department 0039 - LAW LIBRARY Total:					1,237.00
Department: 0102 - COUNTY COMMUNICATIONS					
010-0102-53100	AMAZON CAPITAL SERVICES	UPS Battery Backup & Surge ...			83.99
010-0102-53100	AMAZON CAPITAL SERVICES	Post Its			7.79
010-0102-53100	AMAZON CAPITAL SERVICES	Promotions & Discounts			-1.94
010-0102-53100	AMAZON CAPITAL SERVICES	Label Maker Tape			16.99
010-0102-53100	AMAZON CAPITAL SERVICES	Label Tape			16.98
010-0102-53100	AMAZON CAPITAL SERVICES	Ink Cartridge Replacement			34.99
010-0102-53100	AMAZON CAPITAL SERVICES	Shipping & Handling			9.49
010-0102-53100	AMAZON CAPITAL SERVICES	Copy Paper			42.09
010-0102-53100	AMAZON CAPITAL SERVICES	Hand Sanitizer			24.92
010-0102-54510	CITY OF BRENHAM	Lease			3,000.00
Department 0102 - COUNTY COMMUNICATIONS Total:					3,235.30
Department: 0105 - INFORMATION TECHNOLOGY					
010-0105-53100	AMAZON CAPITAL SERVICES	Phone Case			22.60
010-0105-53100	AMAZON CAPITAL SERVICES	Flash Drive			109.99
010-0105-53100	AMAZON CAPITAL SERVICES	Flux for Soldering			5.99
010-0105-53100	AMAZON CAPITAL SERVICES	Laptop Charger			89.97
010-0105-53100	AMAZON CAPITAL SERVICES	Phone Case			34.99
010-0105-53100	AMAZON CAPITAL SERVICES	Toner Cartridge Replacement			32.98
010-0105-53100	AMAZON CAPITAL SERVICES	The Rust Programming Lang...			49.06
010-0105-53100	AMAZON CAPITAL SERVICES	Printer Cleaning Sheets			16.14
Department 0105 - INFORMATION TECHNOLOGY Total:					361.72
Department: 0300 - COUNTY CLERK					
010-0300-53100	AMAZON CAPITAL SERVICES	Scissors			9.26
010-0300-53100	AMAZON CAPITAL SERVICES	Black Toner			229.48
010-0300-53100	AMAZON CAPITAL SERVICES	Desk Fan			7.99
010-0300-53100	AMAZON CAPITAL SERVICES	Swiffer Dusters			11.97
010-0300-53100	AMAZON CAPITAL SERVICES	Shipping Labels			56.33

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0300-54350	NICHOLAS PRENZLER	Mileage Reimbursement - W...			277.38
Department 0300 - COUNTY CLERK Total:					592.41
Department: 0500 - COUNTY AUDITOR					
010-0500-54350	KYNDAL HADASH	Meals per diem - Young Audi...			247.50
010-0500-54350	SHAWNA HOLLIS	Meals per diem - Young Audi...			247.50
Department 0500 - COUNTY AUDITOR Total:					495.00
Department: 0600 - NON-DEPARTMENT					
010-0600-54357	MEMORIAL OAKS CHAPEL IN...	Travel - K. Brockermeyer			595.00
010-0600-54357	MEMORIAL OAKS CHAPEL IN...	Travel - D. Langehennig			700.00
010-0600-54800	AMAZON CAPITAL SERVICES	Desktop Gooseneck Wired M...			63.34
010-0600-54800	AMAZON CAPITAL SERVICES	Ubiquiti G5 Turret Ultra			660.00
010-0600-54800	AMAZON CAPITAL SERVICES	Solder Wire			7.99
010-0600-54800	AMAZON CAPITAL SERVICES	Rubber Cable Cord Cover			74.99
010-0600-54800	AMAZON CAPITAL SERVICES	Audio Cable			163.12
010-0600-54800	AMAZON CAPITAL SERVICES	Laser Printers			509.97
010-0600-54100	ARCHITEXAS	Architectural services- Court...			47,326.13
010-0600-54300	KTTX-FM/KWHI-AM	ENV Sping Collection Ad			199.00
010-0600-54300	KTTX-FM/KWHI-AM	ENV Sping Collection Ad			105.00
010-0600-54800	OUR INTEGRITY WORKS LLC	LABOR AND MATERIALS			11,516.00
010-0600-54300	SOUTH TEXAS NEWS INC	News Paper Ad- ENV County ...			270.00
010-0600-54357	BRENHAM MEMORIAL CHAP...	C. Birmingham Jr. Removal			500.00
010-0600-54357	BRENHAM MEMORIAL CHAP...	Travel and removal			1,000.00
Department 0600 - NON-DEPARTMENT Total:					63,690.54
Department: 0700 - DISTRICT COURT					
010-0700-54120	MICHELE FRITSCHER CSR	Court Coverage 4.2.26			500.00
010-0700-53100	QUILL CORPORATION	Office Supplies			133.08
010-0700-53100	QUILL CORPORATION	Office Supplies			94.99
010-0700-54100	NOEMI OEVERMANN	Interpreting Services			90.00
010-0700-54100	NOEMI OEVERMANN	Interpreting Services			150.00
010-0700-54142	HON. TOWSLEE CORBETT	DIST COURT TRAVEL REIMBU...			107.30
Department 0700 - DISTRICT COURT Total:					1,075.37
Department: 0750 - DISTRICT ATTORNEY					
010-0750-53100	AMAZON CAPITAL SERVICES	Awareness Posters			8.06
010-0750-53100	AMAZON CAPITAL SERVICES	Ink Cartridges			59.98
010-0750-53100	AMAZON CAPITAL SERVICES	Printer Paper			119.24
010-0750-53100	AMAZON CAPITAL SERVICES	Binder Clips			18.95
010-0750-53100	AMAZON CAPITAL SERVICES	Label Maker Refills			11.98
010-0750-53100	AMAZON CAPITAL SERVICES	Awareness Posters			11.99
010-0750-53100	AMAZON CAPITAL SERVICES	Fingertip Moisteners			6.36
010-0750-54350	LOCAL GOVERNMENT SOLUT...	2026 LGS User Conference			980.00
Department 0750 - DISTRICT ATTORNEY Total:					1,216.56
Department: 0800 - DISTRICT CLERK					
010-0800-53100	AMAZON CAPITAL SERVICES	Printable Labels			24.93
010-0800-53100	AMAZON CAPITAL SERVICES	Printer Paper			126.27
010-0800-53100	AMAZON CAPITAL SERVICES	Black Toner			124.99
010-0800-54350	CARLI KOEHNE	Mileage Reimbursement- Co...			113.00
010-0800-54350	CARLI KOEHNE	Meals Per Diem- Woodlands ...			96.25
Department 0800 - DISTRICT CLERK Total:					485.44
Department: 0910 - COUNTY COURT AT LAW					
010-0910-53100	AMAZON CAPITAL SERVICES	Printer Paper			46.99
010-0910-54100	L BRANDON STEINMANN, M...	Professional services			425.00
010-0910-54149	MCKERLEY LAW FIRM	D.D.G CHILDREN			315.00
010-0910-54149	MCKERLEY LAW FIRM	D.D.G CHILDREN			645.00
010-0910-54149	MCKERLEY LAW FIRM	ITIO CHILDREN			270.00
010-0910-54149	MCKERLEY LAW FIRM	ITIO CHILDREN			240.00
010-0910-54100	NOEMI OEVERMANN	PROFESSIONAL SERVICES			144.00
010-0910-54100	NOEMI OEVERMANN	PROFESSIONAL SERVICES 20...			36.00
Department 0910 - COUNTY COURT AT LAW Total:					2,121.99

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 1002 - JUSTICE OF THE PEACE NO. 2					
010-1002-53100	AMAZON CAPITAL SERVICES	Self Inking Stamp			60.75
010-1002-53100	AMAZON CAPITAL SERVICES	Laser Printer			392.99
Department 1002 - JUSTICE OF THE PEACE NO. 2 Total:					453.74
Department: 1003 - JUSTICE OF THE PEACE COURT NO. 3					
010-1003-54350	DUANE HOUSTON	Mileage Reimbursement			244.33
Department 1003 - JUSTICE OF THE PEACE COURT NO. 3 Total:					244.33
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-53100	AMAZON CAPITAL SERVICES	Printer Paper			104.55
Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:					104.55
Department: 1100 - COUNTY ATTORNEY					
010-1100-53100	AMAZON CAPITAL SERVICES	Space Heater			25.99
010-1100-53100	AMAZON CAPITAL SERVICES	Coffee Cups			26.59
010-1100-53100	AMAZON CAPITAL SERVICES	Post-It Notes			13.98
010-1100-53100	AMAZON CAPITAL SERVICES	Binder Clips			10.08
010-1100-53100	AMAZON CAPITAL SERVICES	Gel Pens			14.29
010-1100-53100	AMAZON CAPITAL SERVICES	Correction Tape			15.89
Department 1100 - COUNTY ATTORNEY Total:					106.82
Department: 1200 - ELECTIONS					
010-1200-53100	AMG PRINTING & MAILING	Carrier Envelopes			382.50
010-1200-53100	AMG PRINTING & MAILING	08-02 Early Voter ENV			333.96
010-1200-53100	AMAZON CAPITAL SERVICES	Printer Paper			37.78
010-1200-53100	AMAZON CAPITAL SERVICES	Packing Tape			23.60
010-1200-53100	AMAZON CAPITAL SERVICES	Clear Tape			9.98
010-1200-53100	AMAZON CAPITAL SERVICES	Zipper Pouches			11.69
010-1200-53100	AMAZON CAPITAL SERVICES	Labels			6.99
010-1200-53100	AMAZON CAPITAL SERVICES	Labels			7.69
010-1200-53100	AMAZON CAPITAL SERVICES	Tape Rolls			16.76
010-1200-53100	AMAZON CAPITAL SERVICES	Electric Stapler			32.69
010-1200-53100	AMAZON CAPITAL SERVICES	Sticky Notes			8.54
010-1200-53100	AMAZON CAPITAL SERVICES	Printer Paper			44.99
010-1200-53100	AMAZON CAPITAL SERVICES	Index Card Pockets			18.99
010-1200-53100	AMAZON CAPITAL SERVICES	Tape			11.91
010-1200-53100	AMAZON CAPITAL SERVICES	Report Cover			59.39
010-1200-53100	AMAZON CAPITAL SERVICES	Copy Paper			62.71
010-1200-53100	AMAZON CAPITAL SERVICES	Tape Dispenser			9.10
010-1200-53100	ACE HARDWARE BRENHAM, ...	Elections, Velcro Tape			61.17
010-1200-53100	AMG PRINTING & MAILING	Voting Supplies			448.46
Department 1200 - ELECTIONS Total:					1,588.90
Department: 1300 - TAX ASSESSOR-COLLECTOR					
010-1300-53100	AMAZON CAPITAL SERVICES	Heavy Duty Electric Stapler			47.17
010-1300-53100	AMAZON CAPITAL SERVICES	Highlighters			12.98
010-1300-53100	AMAZON CAPITAL SERVICES	Pen			7.19
010-1300-53100	AMAZON CAPITAL SERVICES	Broom and Dustpan Set			17.99
010-1300-53100	AMAZON CAPITAL SERVICES	Rubber Bands			5.07
010-1300-53100	AMAZON CAPITAL SERVICES	Rubber Bands			14.10
010-1300-53100	AMAZON CAPITAL SERVICES	Pen			12.18
Department 1300 - TAX ASSESSOR-COLLECTOR Total:					116.68
Department: 1450 - HUMAN RESOURCES					
010-1450-53100	AMAZON CAPITAL SERVICES	Self-Laminating ID Cards			15.93
010-1450-53100	AMAZON CAPITAL SERVICES	Self-Laminating ID Cards			15.93
010-1450-54565	AMAZON CAPITAL SERVICES	Award Certificate Paper & Go..			6.41
010-1450-54565	AMAZON CAPITAL SERVICES	Certificate Frames			73.84
Department 1450 - HUMAN RESOURCES Total:					112.11
Department: 1600 - COUNTY COURTHOUSE					
010-1600-53300	AMAZON CAPITAL SERVICES	Black Toner			165.20
010-1600-54500	SOLAR SUPPLY INC.	Air Filters			140.16

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1600-54500	DONS APPLIANCE SERVICE	Repairs and Maint			377.64
Department 1600 - COUNTY COURTHOUSE Total:					683.00
Department: 1700 - CONSTABLE NO. 1					
010-1700-52100	AMAZON CAPITAL SERVICES	Raplcement Buckle			14.99
010-1700-52100	AMAZON CAPITAL SERVICES	Replacement Belt Buckle			13.95
010-1700-53100	AMAZON CAPITAL SERVICES	Laptop Battery			85.99
010-1700-53100	AMAZON CAPITAL SERVICES	Radio Battery			47.49
010-1700-53350	AMAZON CAPITAL SERVICES	Handgun Flashlight			69.99
010-1700-54520	AMAZON CAPITAL SERVICES	Mobile Radio Microphone			59.99
010-1700-54520	LUBE RITE OIL CHANGE	Vehicle Mtn. 2023 Chev Tah...			55.73
Department 1700 - CONSTABLE NO. 1 Total:					348.13
Department: 1800 - SHERIFF					
010-1800-53100	SIRCHIE ACQUISITION COMP...	PRINTMATIC CERAMIC PAD			150.32
010-1800-52100	AMAZON CAPITAL SERVICES	Men's Pants			174.58
010-1800-53100	AMAZON CAPITAL SERVICES	Wireless Mouse			51.64
010-1800-53100	AMAZON CAPITAL SERVICES	Bath Rug Mat			11.86
010-1800-53100	AMAZON CAPITAL SERVICES	Gel Pens			16.14
010-1800-53100	AMAZON CAPITAL SERVICES	Wireless Keyboard and Mouse			79.96
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			139.99
010-1800-53100	AMAZON CAPITAL SERVICES	Shipping Envelopes			11.55
010-1800-53100	AMAZON CAPITAL SERVICES	Legal Pads			11.35
010-1800-53100	AMAZON CAPITAL SERVICES	Sweetener Packets			8.30
010-1800-53100	AMAZON CAPITAL SERVICES	Business Cards			86.20
010-1800-53100	AMAZON CAPITAL SERVICES	Printable Address Labels			21.18
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			146.70
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			128.97
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drives			233.97
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			86.73
010-1800-53100	AMAZON CAPITAL SERVICES	Flash Drive			149.99
010-1800-53100	AMAZON CAPITAL SERVICES	Gel Pens			16.14
010-1800-53100	AMAZON CAPITAL SERVICES	Step Stool			18.74
010-1800-54520	B & B AUTOMOTIVE INC	TOWING CASE SOP25-1566			207.50
010-1800-55740	T3 TRUCK N TRAILER LTD	GRILLE GUARD			819.95
010-1800-52100	WEBB'S UNIFORMS LLC	CHERVON PATCHES-UNIFOR...			110.00
010-1800-54350	TEXAS COMMISSION ON LAW..	Academic Recognition app- J...			35.00
010-1800-54350	TEXAS COMMISSION ON LAW..	Academic award app- Adam ...			35.00
010-1800-54350	JESUS MONTES	Meals Per Diem - Axon Taser...			137.50
010-1800-54350	ADAM ZAVALA	Meals Per Diem - Intoxilyzer ...			192.50
Department 1800 - SHERIFF Total:					3,081.76
Department: 1900 - COUNTY JAIL					
010-1900-52100	AMAZON CAPITAL SERVICES	Men's Pants			174.58
010-1900-52100	AMAZON CAPITAL SERVICES	Smith & Warren Large Lieute...			51.80
010-1900-53200	AMAZON CAPITAL SERVICES	Ice Maker Machine			1,234.99
010-1900-53300	AMAZON CAPITAL SERVICES	Alkaline Batteries			47.58
010-1900-53300	AMAZON CAPITAL SERVICES	Dry Erase Wipes			6.97
010-1900-53300	AMAZON CAPITAL SERVICES	Flash Drives			142.47
010-1900-53300	AMAZON CAPITAL SERVICES	AAA Batteries			49.48
010-1900-53300	AMAZON CAPITAL SERVICES	Paper Clamp			17.34
010-1900-53300	AMAZON CAPITAL SERVICES	Mopping Pad Refills			30.58
010-1900-53300	AMAZON CAPITAL SERVICES	Binders			29.99
010-1900-53300	AMAZON CAPITAL SERVICES	Computer Screen Filter			118.98
010-1900-53300	AMAZON CAPITAL SERVICES	Envelopes			66.32
010-1900-53300	AMAZON CAPITAL SERVICES	Alarm Clock Radio			15.56
010-1900-53300	AMAZON CAPITAL SERVICES	Paper Clamps			23.96
010-1900-53300	AMAZON CAPITAL SERVICES	Disinfectant Spray			54.99
010-1900-53300	AMAZON CAPITAL SERVICES	Custom Stamp			55.56
010-1900-53330	AMAZON CAPITAL SERVICES	Coffee Filter Packs			93.00
010-1900-53330	AMAZON CAPITAL SERVICES	Coffee Filter Packs			287.58
010-1900-54500	BRENHAM ELECTRIC MOTOR...	CELL DOOR REPAIRS, REPLAC...			368.00

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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1900-54500	BRAND IT GRAPHIX	STAR STICKER FOR LAUNDRY...			21.00
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS 04.09.2026			6,695.84
010-1900-52100	WEBB'S UNIFORMS LLC	CHERVON PATCHES-UNIFOR...			110.00
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY PRODUCTS			289.45
010-1900-53500	AUTO-CHLOR SERVICES, LLC	WASHING MACHINE AND PR...			290.00
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY PRODUCTS			221.00
010-1900-53300	GRAINGER	MOP BUCKET, MOP HANDLE...			1,433.76
Department 1900 - COUNTY JAIL Total:					11,930.78

Department: 2200 - EMS

010-2200-53300	AMAZON CAPITAL SERVICES	Hanging File Folders			23.74
010-2200-53300	AMAZON CAPITAL SERVICES	Appel Pencil Holder			9.99
010-2200-53300	AMAZON CAPITAL SERVICES	File Folders			14.39
010-2200-53300	AMAZON CAPITAL SERVICES	Printer Paper			37.78
010-2200-53300	AMAZON CAPITAL SERVICES	Apple Pencil Holder			5.81
010-2200-53330	AQUA BEVERAGE COMPANY	WATER			123.75
010-2200-53330	AQUA BEVERAGE COMPANY	Delivery Charge			8.00
010-2200-54540	CAMPBELL OIL COMPANY	Jet A Fuel			6,351.87
010-2200-54540	CAMPBELL OIL COMPANY	Fed Lust			1.04
010-2200-54540	CAMPBELL OIL COMPANY	Fed Superfund			4.47
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			230.14
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			196.62
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			196.62
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			69.99
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			97.27
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			230.14
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			205.93
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			102.26
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			97.27
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			332.58
010-2200-54520	LUBE RITE OIL CHANGE	Ambulance PM/Oil Changes I...			332.58
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			353.40
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			683.24
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			334.80
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			47.12
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			117.80
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			357.20
010-2200-53300	AIRGAS USA, LLC	Oxygen Cylinder Rental			19.76
010-2200-53300	BOUND TREE MEDICAL,LLC	Forceps Child			9.60
010-2200-53300	BOUND TREE MEDICAL,LLC	XL NIBP Cuff			211.66
010-2200-53300	BOUND TREE MEDICAL,LLC	Sani Cloth Wipes			338.88
010-2200-53300	BOUND TREE MEDICAL,LLC	Electrodes			453.20
010-2200-53300	BOUND TREE MEDICAL,LLC	Forceps Adult			13.02
010-2200-53300	BOUND TREE MEDICAL,LLC	Etomidate			355.98
010-2200-53300	BOUND TREE MEDICAL,LLC	Quick Clot			111.55
010-2200-53300	BOUND TREE MEDICAL,LLC	Defib Pads Adult			637.00
010-2200-53300	AIRGAS USA, LLC	AirGas Hazmat Charge			6.60
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			61.00
010-2200-53300	AIRGAS USA, LLC	Oxygen			166.68
010-2200-53300	AIRGAS USA, LLC	Energy Charge			9.67
010-2200-53300	AIRGAS USA, LLC	Oxygen			28.21
010-2200-54520	FRAZER, LTD	Ambulance Repair Back Up S...			688.00
Department 2200 - EMS Total:					13,676.61

Department: 2250 - AVIATION

010-2250-54348	METRO AVIATION	MARCH MONTHLY			79,067.79
010-2250-54540	METRO AVIATION	OFFSITE FUEL			7,796.69
010-2250-54347	METRO AVIATION	MAY FIXED MONTHLY FEE			193,690.89
Department 2250 - AVIATION Total:					280,555.37

Department: 2600 - INDIGENT HEALTH CARE

010-2600-53104	AMAZON CAPITAL SERVICES	Rubber Stamp			18.04
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Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2600-53104	AMAZON CAPITAL SERVICES	WNL Products 5000TV-CP Pr...			44.15
010-2600-53104	AMAZON CAPITAL SERVICES	WNL Products WL3150P-2PA...			15.75
010-2600-53104	AMAZON CAPITAL SERVICES	CPR Training Pads			81.20
010-2600-53104	AMAZON CAPITAL SERVICES	Whiteboard			162.90
Department 2600 - INDIGENT HEALTH CARE Total:					322.04
Department: 2900 - ENVIRONMENTAL					
010-2900-53100	AMAZON CAPITAL SERVICES	GAGITERVR Hard Carrying Ca...			16.99
Department 2900 - ENVIRONMENTAL Total:					16.99
Department: 3100 - EXPO					
010-3100-52100	AMAZON CAPITAL SERVICES	Tops			10.99
010-3100-52100	AMAZON CAPITAL SERVICES	Tops			10.99
010-3100-52100	AMAZON CAPITAL SERVICES	Tops			39.99
010-3100-53300	AMAZON CAPITAL SERVICES	No Truck Turn Around Sign			30.62
010-3100-53300	AMAZON CAPITAL SERVICES	Maintenance Filter Kit			56.86
010-3100-53300	AMAZON CAPITAL SERVICES	Training Material			13.46
010-3100-53300	AMAZON CAPITAL SERVICES	Outdoor Spigot			73.00
010-3100-53300	AMAZON CAPITAL SERVICES	Promotions & Discounts			-6.84
010-3100-53300	AMAZON CAPITAL SERVICES	Filter Replacement			24.42
010-3100-53300	AMAZON CAPITAL SERVICES	Motor Oil			22.96
010-3100-53300	AMAZON CAPITAL SERVICES	Screen Protector			5.95
010-3100-53300	AMAZON CAPITAL SERVICES	Phone Case			68.59
010-3100-53300	AMAZON CAPITAL SERVICES	Phone Case			17.99
010-3100-53300	AMAZON CAPITAL SERVICES	Screen Protector			6.99
010-3100-53300	AMAZON CAPITAL SERVICES	Screen Protector			9.99
010-3100-53300	AMAZON CAPITAL SERVICES	Maintenance Filter Kit			265.99
010-3100-53300	AMAZON CAPITAL SERVICES	Air Filter Cover			6.29
010-3100-53300	AMAZON CAPITAL SERVICES	Oil Filter			12.99
010-3100-53300	AMAZON CAPITAL SERVICES	Diesel Engine Oil			85.96
010-3100-53300	AMAZON CAPITAL SERVICES	Brake Pads			35.33
Department 3100 - EXPO Total:					792.52
Department: 3300 - EXTENSION SERVICE					
010-3300-53100	AMAZON CAPITAL SERVICES	Dish Soap			3.97
010-3300-53100	AMAZON CAPITAL SERVICES	Disposable Table Covers			202.50
010-3300-53100	AMAZON CAPITAL SERVICES	Label Dividers			28.65
Department 3300 - EXTENSION SERVICE Total:					235.12
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-53300	AMAZON CAPITAL SERVICES	Charger for Lenovo Ideapad			15.99
010-4000-53300	AMAZON CAPITAL SERVICES	Surge Protector Power Strip			129.95
010-4000-53300	AMAZON CAPITAL SERVICES	Power Strip Surge Protector			118.70
010-4000-53300	AMAZON CAPITAL SERVICES	HDMI Cable			73.65
010-4000-53300	AMAZON CAPITAL SERVICES	HDMI Cable			75.10
010-4000-54630	XEROX FINANCIAL SERVICES	EDS COPIER RENTAL			69.10
010-4000-54200	AT&T MOBILITY - CC	COMMUNICATIONS			2,035.25
Department 4000 - TECHNOLOGY SERVICES Total:					2,517.74
Grand Total:					583,044.53

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	390,161.52
015 - ENGINEERING & DEVELOPMENT SERVICES	153,762.19
033 - 911 COMMUNICATIONS DONATION FUND	341.15
036 - CRIMINAL JUSTICE	873.44
039 - LAW LIBRARY	1,237.00
082 - JUSTICE OF THE PEACE 3 PAYABLE	20,224.37
083 - JUSTICE OF THE PEACE 2 PAYABLE	16,444.86
Grand Total:	583,044.53

Account Summary

Account Number	Account Name	Expense Amount
010-0102-53100	OFFICE SUPPLIES	235.30
010-0102-54510	RENTAL-BUILDING	3,000.00
010-0105-53100	OFFICE SUPPLIES	361.72
010-0300-53100	OFFICE SUPPLIES	315.03
010-0300-54350	SEMINARS/DUES/MILEA...	277.38
010-0500-54350	SEMINARS/DUES/MILEA...	495.00
010-0600-54100	PROFESSIONAL SVCS	47,326.13
010-0600-54300	ADVERTISING & LEGAL ...	574.00
010-0600-54357	TRAVEL, AUTOPSIES	2,795.00
010-0600-54800	MISCELLANEOUS	12,995.41
010-0700-53100	OFFICE SUPPLIES	228.07
010-0700-54100	PROFESSIONAL SERVICES	240.00
010-0700-54120	COURT REPORTERS	500.00
010-0700-54142	VISITING JUDGE EXPENSE	107.30
010-0750-53100	OFFICE SUPPLIES	236.56
010-0750-54350	SEMINARS/DUES	980.00
010-0800-53100	OFFICE SUPPLIES	276.19
010-0800-54350	SEMINARS/DUES/MILEA...	209.25
010-0910-53100	OFFICE SUPPLIES	46.99
010-0910-54100	PROFESSIONAL SERVICES	605.00
010-0910-54149	APPOINTED ATTORNEYS ...	1,470.00
010-1002-53100	OFFICE SUPPLIES	453.74
010-1003-54350	SEMINARS/DUES/MILEA...	244.33
010-1004-53100	OFFICE SUPPLIES	104.55
010-1100-53100	OFFICE SUPPLIES	106.82
010-1200-53100	OFFICE SUPPLIES	1,588.90
010-1300-53100	OFFICE SUPPLIES	116.68
010-1450-53100	OFFICE SUPPLIES	31.86
010-1450-54565	EMPLOYEE RECOGNITION	80.25
010-1600-53300	OPERATING SUPPLIES	165.20
010-1600-54500	REPAIRS & MAINTENAN...	517.80
010-1700-52100	UNIFORMS	28.94
010-1700-53100	OFFICE SUPPLIES	133.48
010-1700-53350	FIREARMS,AMMUNITION..	69.99
010-1700-54520	VEHICLE REPAIRS/MAIN...	115.72
010-1800-52100	UNIFORMS	284.58
010-1800-53100	OFFICE SUPPLIES	1,369.73
010-1800-54350	SEMINARS/DUES/MILEA...	400.00
010-1800-54520	VEHICLE REPAIRS/MAIN...	207.50
010-1800-55740	AFTER MARKET EXPENSE	819.95
010-1900-52100	UNIFORMS	336.38
010-1900-53200	SMALL CAPITAL ITEMS	1,234.99
010-1900-53300	OPERATING SUPPLIES	2,603.99
010-1900-53320	FOOD SERVICES	6,695.84
010-1900-53330	COFFEE & WATER	380.58
010-1900-53500	REPAIRS & MAINTENAN...	290.00
010-1900-54500	REPAIRS & MAINTENAN...	389.00
010-2200-53300	OPERATING SUPPLIES	4,408.08

Account Summary

Account Number	Account Name	Expense Amount
010-2200-53330	COFFEE & WATER	131.75
010-2200-54520	VEHICLE REPAIRS/MAIN...	2,779.40
010-2200-54540	VEHICLE FUEL	6,357.38
010-2250-54347	METRO FEE	193,690.89
010-2250-54348	METRO-NON FIXED	79,067.79
010-2250-54540	VEHICLE FUEL	7,796.69
010-2600-53104	MEDICAL SUPPLIES	322.04
010-2900-53100	OFFICE SUPPLIES	16.99
010-3100-52100	UNIFORMS	61.97
010-3100-53300	OPERATING SUPPLIES	730.55
010-3300-53100	OFFICE SUPPLIES	235.12
010-4000-53300	OPERATING SUPPLIES	413.39
010-4000-54200	COMMUNICATION	2,035.25
010-4000-54630	COPIER RENTAL	69.10
015-0015-52100	UNIFORMS	3,035.00
015-0015-53300	OPERATING SUPPLIES	719.24
015-0015-53390	ASPHALT REPAIRS	9,197.77
015-0015-53400	BRIDGE MATERIAL	901.83
015-0015-53500	REPAIRS & MAINTENAN...	2,583.01
015-0015-54400	UTILITIES	984.77
015-0015-55620	ROCK BASE MATERIAL	97,692.02
015-0015-55630	PAVING MATERIALS	38,648.55
033-0033-53900	MISCELLANEOUS SUPPLI...	341.15
036-0036-59626	TRANSFER	873.44
039-0039-54375	LAW LIBRARY	1,237.00
082-20201	PAYABLE TO GENERAL	20,224.37
083-20201	PAYABLE TO GENERAL	16,444.86
	Grand Total:	583,044.53

Project Account Summary

Project Account Key	Expense Amount
None	583,044.53
Grand Total:	583,044.53