AGENDA

NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
TUESDAY, JUNE 2, 2026 9:00 A.M.
WASHINGTON COUNTY COURTHOUSE
COMMISSIONERS COURT CHAMBERS #103
100 EAST MAIN STREET
BRENHAM, TEXAS

SPECIAL SESSION AGENDA

1. Invocation, Dr. Craig Doshe, Salem Lutheran. (Commissioner Bullock)

2. Pledge of Allegiance. (Commissioner Bullock)

3. Discussion and possible action on approving budget amendments. (Shawna Hollis, Auditor)

4. Discussion and possible action on authorizing the submission of a cancellation request to APCO International, Inc. for termination of the APCO IntelliComm software. (Raleigh Wellmann, WC911 Interim Director)

5. Discussion and possible action on the acceptance of a $1000 donation from Mike and Mamie Mushaway to the Washington County Sheriff's Office. (Sheriff Holleway)

6. Discussion and possible action on the approval of Hotel Occupancy Tax Grant funding requests submitted by organizations seeking funding for the Fall 2026 grant cycle. (Commissioner Corn)

7. Discussion and possible action on the approval of a $10,000 deposit payment from Hotel Occupancy Tax funds to Celestial Displays, LLC for the Stars Over Washington County July 4th Celebration fireworks display. (Commissioner Corn)

8. Discussion and possible action on the approval of the $9,500 Musical Performance Contract with ESCAPE Houston Journey Tribute for entertainment services at the Stars Over Washington County America 250th Celebration event, with payment to be made from Hotel Occupancy Tax funds. (Commissioner Corn)

9. Discussion and possible action on the approval of a Request for Proposals for alcohol bartending services for the Stars Over Washington County July 4th Celebration event, with applications due June 17, 2026, and award consideration scheduled for June 23, 2026. (Harrison Williams, EXPO Director)

10. Discuss and possibly act upon a price increase from MEC Logistics, LLC., Inc for the contract of Road Construction Materials awarded December 16th, 2025. (Wesley Stolz, County Engineer)

11. Discuss and possibly act upon a final plat for Estates at Mount Vernon Subdivision located along Old Gay Hill Road & Mount Vernon Road, consisting of 9 lots in the James Clark Survey (A-27), Precinct 3. (Wesley Stolz, County Engineer)

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

13. Adjourn meeting.

Witness my hand this 27th day of May 2026.

John Durrenberger

John Durrenberger, County Judge

Came to my hand at 4:06 P.m. on the 27th day of May 2026 and executed at 4:06 P.m. on the 27th day of May, 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.

[signature] Deputy

Nicholas Prenzler, County Clerk

STATE OF TEXAS §
COUNTY OF WASHINGTON §

BE IT REMEMBERED, and it is hereby certified that the Commissioners Court of Washington County, Texas held a Special Session, at 9:00 a.m. on June 2, 2026, in Room 103 of the Washington County Courthouse, 100 E. Main Street, Brenham, Texas, with the following members present: County Judge and Presiding Officer John Durrenberger, Precinct 1 Commissioner Misti Hartstack Corn, Precinct 3 Commissioner Kirk Hanath, Precinct 4 Commissioner Dustin Majewski and County Clerk Nicholas Prenzler. Also present were Sheriff Trey Holleway, Precinct 3 Constable Brad Kuecker, Treasurer Peggy Kramer, and County Attorney Renee Mueller. Precinct 2 Commissioner Candice Bullock was not present.

INVOCATION

1. Calvin Kossie, Mt. Zion MBC, gave the Invocation.

PLEDGES

2. Judge Durrenberger led the Pledges of Allegiance.

BUDGET AMENDMENTS

3. Auditor Shawna Hollis explained these budgets are amendments for software from last week's Commissioners Court for CivicPlus and AP. Commissioner Majewski moved, seconded by Commissioner Corn and unanimously carried to approve budget amendments.

SOFTWARE TERMINATION

4. Interim WC911 Director Raleigh Wellmann explained this software is not feasible as the training is overburdensome and delays the ability for new hires to answer dispatch calls. Commissioner Hanath moved, seconded by Commissioner Corn and unanimously carried to authorize the submission of a cancellation request to APCO International, Inc. for termination of the APCO IntelliComm software.

DONATION

5. Sheriff Trey Holleway thanked Mike and Mamie Mushaway for their support of the WCSO. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to accept a $1000 donation from Mike and Mamie Mushaway to the Washington County Sheriff's Office.

HOT FUNDING

6. Commissioner Corn stated the committee met last week and are requesting $33,000 in funds for distribution. Commissioner Hanath inquired whether the Court would consider providing additional funding to Bird Dog LLC for the Scarecrow Music Fest. Following discussion, the Court expressed that it would be appropriate to advise the HOT Fund Committee that additional funding may be available should the committee wish to allocate further funds to the event. Commissioner Corn moved, seconded by Commissioner Hanath and unanimously carried to approve Hotel Occupancy Tax Grant funding requests submitted by organizations seeking funding for the Fall 2026 grant cycle.

JULY 4TH FIREWORKS DISPLAY

7. EXPO Director Harrison Williams stated this is the deposit for the fireworks display and has all necessary approval from the City of Brenham. Judge Durrenberger added that the City and County will be splitting all costs evenly. Commissioner Corn moved, seconded by Commissioner Hanath and unanimously carried to approve a $10,000 deposit payment from Hotel Occupancy Tax funds to Celestial Displays, LLC for the Stars Over Washington County July 4th Celebration fireworks display.

JULY 4TH MUSICAL PERFORMANCE

8. Commissioner Hanath moved, seconded by Commissioner Corn and unanimously carried to approve the $9,500 Musical Performance Contract with ESCAPE Houston Journey Tribute for entertainment services at the Stars Over Washington County America 250th Celebration event, with payment to be made from Hotel Occupancy Tax funds.

RFP – BARTENDING SERVICES

9. EXPO Director Harrison Williams explained the proposals will include a profit share model to help cover costs of the event and pay for bartending services. Commissioner Corn stated this responsibility was offered to local organizations to volunteer to work the event however they turned it down. Commissioner Hanath moved, seconded by Commissioner Corn and unanimously carried to approve a Request for Proposals for alcohol bartending services for the Stars Over Washington County July 4th Celebration event, with applications due June 17, 2026, and award consideration scheduled for June 23, 2026.

PRICE INCREASE

10. County Engineer Wesley Stolz explained this is an upfront cost increase to the vendor that is being passed directly to the customer. This will be a $4.45 increase per ton. Commissioner Hanath moved, seconded by Commissioner Majewski and unanimously carried to approve a price increase from MEC Logistics, LLC., Inc for the contract of Road Construction Materials awarded December 16th, 2025 for $4.45 per ton.

FINAL PLAT – ESTATES OF MOUNT VERNON S/D

11. County Engineer Wesley Stolz presented the final plat for Estates of Mount Vernon Subdivision and recommended approval. Commissioner Hanath moved, seconded by Commissioner Corn and unanimously carried to approve the final plat for Estates at Mount Vernon Subdivision located along Old Gay Hill Road & Mount Vernon Road, consisting of 9 lots in the James Clark Survey (A-27), Precinct 3.

ACCOUNTS PAYABLE

12. Commissioner Hanath moved, seconded by Commissioner Corn and unanimously carried to approve all accounts and bills to be paid in the amount of $347,176.43.

ADJOURN

13. Commissioner Majewski moved, seconded by Commissioner Corn and unanimously carried to adjourn at 9:33 a.m.

Nicholas Prenzler
County Clerk

John Durrenberger
County Judge & Presiding Officer

Misti Hartstack Corn
Precinct 1 Commissioner

(not present)
Candice Bullock
Precinct 2 Commissioner

Kirk Hanath
Precinct 3 Commissioner

Dustin Majewski
Precinct 4 Commissioner

Washington County, TX

Budget Adjustment Register
Adjustment Detail
Packet: GLPKT13544 - 6.2.26 BUDGET AMENDMENTS

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000350	2026 Adopted Budget	Civic Plus Purchase	6/2/2026

Summary Description:

Account Number		Account Name		Adjustment Description		Before	Adjustment	After
010-0600-55800		OTHER-CONTINGENCY		Civic Plus Purchase		292,496.42	-8,259.00	284,237.42
January:	-688.25	April:	-688.25	July:	-688.25	October:	-688.25	
February:	-688.25	May:	-688.25	August:	-688.25	November:	-688.25	
March:	-688.25	June:	-688.25	September:	-688.25	December:	-688.25	
010-0600-55800		OTHER-CONTINGENCY		AP Automation		292,496.42	-17,968.00	274,528.42
January:	-1,497.33	April:	-1,497.33	July:	-1,497.33	October:	-1,497.33	
February:	-1,497.33	May:	-1,497.33	August:	-1,497.33	November:	-1,497.33	
March:	-1,497.33	June:	-1,497.33	September:	-1,497.33	December:	-1,497.37	
010-4000-55720		SOFTWARE & SUBSCRIPTION S...		Civic Plus Purchase		399,382.00	8,259.00	407,641.00
January:	688.25	April:	688.25	July:	688.25	October:	688.25	
February:	688.25	May:	688.25	August:	688.25	November:	688.25	
March:	688.25	June:	688.25	September:	688.25	December:	688.25	
010-4000-55720		SOFTWARE & SUBSCRIPTION S...		AP Automation		399,382.00	17,968.00	417,350.00
January:	1,497.33	April:	1,497.33	July:	1,497.33	October:	1,497.33	
February:	1,497.33	May:	1,497.33	August:	1,497.33	November:	1,497.33	
March:	1,497.33	June:	1,497.33	September:	1,497.33	December:	1,497.37	

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2026 Adopted Budg...	2026 Adopted Budget	010-0600-55800	OTHER-CONTINGENCY	292,496.42	-26,227.00	266,269.42
		010-4000-55720	SOFTWARE & SUBSCRIPTION SERV...	399,382.00	26,227.00	425,609.00
			2026 Adopted Budget Total:	**691,878.42**	**0.00**	**691,878.42**
			Grand Total:	**691,878.42**	**0.00**	**691,878.42**

Fund Summary

Fund		Before	Adjustment	After
Budget Code:2026 Adopted Budget - 2026 Adopted Budget Fiscal: 2026				
010		691,878.42	0.00	691,878.42
	Budget Code 2026 Adopted Budget Total:	**691,878.42**	**0.00**	**691,878.42**
	Grand Total:	**691,878.42**	**0.00**	**691,878.42**

Approved by Commissioner's Court on Tuesday, June 2, 2026

John Durrenberger
Judge, John Durrenberger

Misti
Commissioner, Pct 1 Misti Corn

Commissioner, Pct 2 Candice Bullock

Commissioner, Pct 3 Kirk Hanath

Commissioner, Pct 4 Dustin Majewski

Washington County 911
301 North Baylor St. Brenham, Texas 77833
Office 979-277-7373 / Fax 979-836-8570
dispatch@washingtoncountytx.gov

Date: June 2, 2026

APCO International, Inc.
Customer Service/Accounts Department
351 N. Williamson Blvd.
Daytona Beach, FL, 32114

Re: Cancellation of APCO IntelliComm Software Agreement and Reimbursement Inquiry

Dear APCO International Customer Service Team,

On behalf of Washington County 911, I am writing to formally request the cancellation of our agreement for the APCO IntelliComm software, effective 60 days from today's date. After thorough review, our agency has determined that implementation of the software is not feasible at this time, and we wish to terminate the agreement accordingly.

Our account information is as follows:

Agency/Account Name: Washington County 911
Registered Email Address: rhood@washingtoncountytx.gov (prior administration) / raleigh.wellmann@washingtoncountytx.gov (current administration)
Requested Cancellation Date: 08/01/2026

Please be advised that our agency has not completed the build process for the IntelliComm platform, and the software has not been utilized in any capacity. The certification and onboarding requirements necessary to bring the platform online were determined to be incompatible with our agency's current operational capacity and staffing obligations. As a result, the system was never launched, and no active use has occurred under our agreement.

Given that the platform has not been built out or used, we respectfully inquire whether our agency may be eligible for a full or partial reimbursement of fees paid under this agreement. We believe it is reasonable to request that any unused and unrendered portion of the contracted services be considered for refund. We would greatly appreciate your review of this matter and any information regarding the process for submitting a formal reimbursement request.

Washington County 911
301 North Baylor St. Brenham, Texas 77833
Office 979-277-7373 / Fax 979-836-8570
dispatch@washingtoncountytx.gov

We kindly ask that you provide written confirmation of the cancellation, along with verification that no further charges will be assessed against our account for the IntelliComm platform. Please also ensure that any agency data associated with our account is handled in accordance with your privacy policy and applicable data protection regulations.

Should you require any additional information to process this cancellation or reimbursement inquiry, please contact us at the phone number or email address listed below. We appreciate your prompt attention to this matter and look forward to your response.

Respectfully,

Raleigh Wellmann
Interim Director
Washington County 911
979-277-7373
raleigh.wellmann@washingtoncountytx.gov

John Durrenberger
County Judge
Washington County

APCO IntelliComm Guidecard Software as a Service Agreement

This APCO IntelliComm Guidecard Software as a Service Agreement (the "Agreement") is made and entered into this 21th day of August, 2023, (the "Effective Date") by and between the Association of Public-Safety Communications Officials International, Inc., a non-profit corporation with offices at 1426 Prince St, Alexandria, VA 22314 ("APCO" or "we") and Washington County 911 at 301 North Baylor Street, Brenham, TX 77833("Agency" or "you") with an Agency Fiscal Year beginning on July 1st of each year.

This Agreement provides the terms and conditions for the use of the APCO IntelliComm Guidecard Software as a Service ("APCO IntelliComm" or "Services").

1. APCO's Obligations. APCO agrees to provide the Services, including hosting, maintenance, and technical support for APCO IntelliComm in accordance with the usage specifications provided to Agency and subject to the flow down terms of compliance for embedded services as described in Exhibit A.

2. Use Rights. Agency agrees to utilize the Services in strict compliance with the terms of this Agreement and limit user access to the Services to the number of authorized positions for which Agency has paid. APCO grants Agency a non-exclusive, non-transferable, non-sublicensable right to use the Services for their intended purposes. Agency shall maintain and monitor a list of assigned users for the authorized positions. APCO reserves all other rights in and to the APCO IntelliComm Services.

3. Use Restrictions. Agency shall not: (1) permit any third party or concurrent users in excess of the authorized positions to use the Services; (2) modify, or attempt to modify, APCO IntelliComm; (3) sublicense all or any portion of APCO IntelliComm; (4) decompile any code associated with APCO IntelliComm; or (5) reverse engineer any portion of APCO IntelliComm. APCO IntelliComm Services may include a physical guidecard component ("Guidecard") for use in the Services. Agency agrees that it shall not attempt to use the Guidecards in third party software or other technology platforms. The Guidecards are locked to prohibit modification absent APCO approval. Agency shall not modify APCO IntelliComm outside the approved protocols established by APCO.

4. Modifications. In the event that Agency desires modifications, Agency shall submit its request in writing to APCO. Agency acknowledges and agrees that additional fees will be charged for any Agency-specific configuration of Guidecards beyond two rounds of initial editing. If modifying EMD-related Guidecards, Agency shall provide APCO with written approval of the modification from Agency's local medical director. Upon receipt of the foregoing approval, APCO shall either approve or reject the requested modifications. If such modifications fall outside the aforementioned two rounds of editing during initial Services set up for Agency, APCO will provide a time-based estimate where applicable and invoice Agency based on APCO's prevailing fee schedule. Payment in full in advance will be required prior to APCO or its agents commencing such work.

5. Fees. The total fees for APCO IntelliComm and Services are as described in Exhibit B("Total Fees"). If not enumerated in Exhibit B, additional fees may also be invoiced to Agency for EMD-related training, certification, renewal, and re-certification of instructors and employees pursuant to the standard APCO rate sheet applicable at the time of delivery of Services to Agency.

6. Payment Terms. Agency agrees to pay the Total Fees in two installments per the following payment schedule: an initial 50 percent payment upon the signing by Agency of this Agreement and the remaining 50 percent payment upon final delivery. Payments that are not received within thirty (30) days of the applicable due date shall accrue interest at the rate of one and one-half percent (1.5%) per month (eighteen percent (18%) per annum), or at the maximum amount permitted by law, until paid to APCO in full. APCO may at its sole discretion defer or discontinue Services to the Agency while payments are in dispute and until APCO is paid in full. Agency agrees that the charges set forth herein are reasonable compensation for the acceptance and handling by APCO of such late payments. APCO further reserves the right to use any and all means of collection available under applicable law to collect any amount past due. Agency acknowledges and agrees that payments are nonrefundable once made, except pursuant to certain remedies otherwise specified in this Agreement.

7. Maintenance Fees. Fees are required to be paid by Agency to maintain continued use of APCO IntelliComm ("Maintenance Fees"), which may initially be included in an Implementation Fee. Maintenance Fees are assessed annually on a per authorized position basis, which may be billed initially on a pro-rata basis and, subsequently, invoiced annually with future payments due on the first day of the next Fiscal Year for Agency (the "Renewal Period"). APCO must provide Agency written notice of any change to the Maintenance Fees at least ninety (90) days prior to the end of the Renewal Period upon which time Agency has thirty (30) days to provide APCO written notice of termination. Inaction on the part of the Agency shall be regarded as consent to the increased Maintenance Fees.

8. Additional Services Upon Request. Agency may also elect to hire APCO or its agents to undertake configuration tasks or other ancillary work for which Agency is responsible. Adding disciplines (e.g., Fire and Law Enforcement) after initial Agency deployment of APCO IntelliComm shall also be subject to additional cost. APCO shall provide a time-based estimate where applicable and invoice Agency based on its then prevailing fee schedule. Payment in full in advance will be required prior to APCO or its agents commencing such work.

9. Term; Termination. This Agreement shall commence on the Effective Date and is subject to renewal on the maintenance anniversary date (a.k.a. Renewal Period). Either party may terminate this Agreement upon sixty (60) days written notice prior to the next Renewal Period. Regardless of which party terminates the Agreement, and regardless of cause, Agency acknowledges and agrees that APCO shall retain all fees and costs incurred by Agency up to and including the date of termination, and remit to Agency the pro rata portion of the fees unused following the date of termination. APCO may terminate this

Agreement immediately at any time upon APCO's determination that Agency is not in compliance with the foregoing use rights and restrictions. Agency agrees that upon termination, it will immediately cease use of APCO IntelliComm and return to APCO any physical Guidecards purchased as part of this Agreement.

10. EMD Obligations. If subscribing to the Emergency Medical Dispatch (EMD) module of APCO IntelliComm, Agency agrees to the following:

    a. EMD shall be conducted by Agency in strict compliance with the requirements provided in the implementation guide for the APCO EMD program ("Implementation Guide"), including but not limited to training of instructors and employees, re-certification, and preparation, configuration and utilization of Guidecards.

    b. Agency is responsible for engaging a local medical director to assist Agency in the configuration of EMD-related Guidecards. Agency may contract with APCO to undertake edit rounds no more than twice yearly subject to additional fees, provided the edits have been specifically approved by the Agency's medical director and pursuant to other terms as stipulated in the Agreement. Agency further acknowledges and agrees that only APCO can make edits to the Guidecards and that Agency will not make any edits on its own to its Guidecards.

    c. Notify APCO immediately of any change in either its local medical director or its EMD program contact, but in no event later than thirty (30) days from the change in personnel and/or contact information for said personnel.

    d. The Implementation Guide may be modified at any time by APCO and Agency will comply with any new requirements within thirty (30) days of receipt of the new Implementation Guide.

11. Compliance Audit. Agency agrees that APCO may audit Agency to ensure Agency's compliance with applicable guidelines during the term of the Agreement, or thereafter if APCO reasonably believes that APCO IntelliComm or the APCO EMD Program is being utilized beyond the effective date of termination. APCO may audit Agency no more than twice a year and the audits must be performed during normal business hours. Agency agrees to make all relevant records and personnel available for this purpose, so long as APCO provides no less than ten (10) business days' notice of its intent to audit Agency. Agency agrees to fill out and return any compliance audit forms requested by APCO within thirty (30) days of receipt thereof.

12. Insurance. APCO shall maintain the following insurance coverage for the duration of the Agreement and name the Agency as an additional insured as applicable and provide a copy of said endorsement page upon request from the Agency:

    a. General Comprehensive Liability in the amount of $1,000,000 for each occurrence and $3,000,000 in the aggregate;

b. Automobile Liability (applicable only if APCO personnel have automobile operating exposure) in the amount of $1,000,000 for bodily injury and property damage per accident, including coverage for owned, hired and non-owned vehicles;

c. Workers' Compensation insurance in the amount as may be required under the applicable State Law or, if not applicable, Employer's Liability insurance with a suitable "other states" endorsement in the amount of $1,000,000 for each occurrence and $1,000,000 in the aggregate;

d. Professional liability insurance in the amount of $1,000,000; and

e. Umbrella Liability of $2,000,000 for each occurrence and $4,000,000 in the aggregate.

13. General Representations and Warranties. Each party represents and warrants that: (i) it is, and shall remain, in compliance with all applicable laws, regulations, and ordinances, and all written representations made to the other party; and (ii) that the content, materials, and intellectual property supplied and utilized by each party do not infringe the trademark, copyright, patent, or other rights of any third party.

14. APCO Service Warranty and Remedies. APCO warrants that it will provide the Services in a professional and workman like manner consistent with general industry standards and that the Services will perform substantially in accordance with the most recent specifications.

a. Both APCO and Agency agree to make the time and talents of applicable staff, agents, vendors, and contractors available to discharge the portions of their work in a timely manner in accordance with Exhibit C ("Implementation Schedule").

b. APCO will provide one secure production environment per Agency that includes the number of authorized positions specified in the Agreement. APCO will also provide remote, web-based training of applicable Agency personnel. Upon final delivery, agency will undergo user acceptance testing of APCO IntelliComm in a "go live" mode for an initial service and support period not to exceed thirty(30) consecutive days. By the end of this period, Agency will transition to maintenance service or have exercised the escalation procedure described herein.

c. APCO IntelliComm is a hosted solution with no software to physically install. Depending on Agency's network configurations, APCO may require the installation of a proxy server at the Agency through which users will connect to APCO IntelliComm to satisfy its encryption and security protocols. In this case, Agency will be assessed an additional equipment cost of $4,500. Such proxy server will be configured and provisioned by APCO and its agents and sent with instructions for physical installation by Agency preferably in consultation with an

IT staff person or consultant with prior knowledge of Agency's network.

d. APCO IntelliComm includes an Application Program Interface (API) for Computer Aided Dispatch (CAD) integration. The API includes commands the CAD can use to communicate system events to APCO IntelliComm and allows transmission of ongoing call and transcript content as well as dispatch commands to the CAD. Configuration of the CAD interface with APCO IntelliComm is ultimately the responsibility of the Agency and its vendor. APCO and its agents will conduct integration testing within a test environment and verify same within Agency's production environment. The parties acknowledge that any time-sensitive parameters specified by the Agency associated with the performance of this Agreement are dependent on the Agency obtaining the full and timely cooperation of its vendor. APCO will also work with CAD vendors to enhance the baseline API when it provides system-wide benefit for APCO IntelliComm users.

e. APCO and its agents will provide priority-based response and resolution of issues based on the severity level of the incident as generally described below.

1	Critical	Critical system processing has stopped and Agency is unable to perform its duties as related to the system. No workaround, bypass or alternative is available. (Critical System is defined as: network infrastructure, server or key application outage with critical impact on service delivery at the Agency.) **Incident Response Target: within four (4) hours of notification**
2	Major	A key component, application, Critical System or network is down, degraded or unusable. Processing is severely impacted at the Agency and no acceptable workaround, alternative or bypass exists. A potential critical impact on service delivery condition exists. **Incident Response Target: within eight (8) hours of notification**
3	Minor	A component, minor application or procedure is down, unusable or difficult to use. There is some operational impact to Agency, but no immediate impact on service delivery. An acceptable workaround, alternative or bypass exists. One or more users are impacted. Problems that would be considered Severity Level 1 or 2 that have a workaround, alternative or bypass available will be assigned a Severity level of 3. **Incident Response Target: within one (1) business day of notification**
4	Question, Cosmetic, with No Impact	A component, procedure or personal application (not critical to Agency) is not usable. No impact to operations, single incident failure, and a workaround, alternative or bypass is available. Deferred maintenance is acceptable. **Incident Response Target: within two (2) business days of notification**

f. APCO encourages Agency to use the online ticketing process whenever feasible to better assure accuracy of reporting and promptness of response to issues. Phone support is also available on a 24 hours per day, 7 days per week basis with live support available during Support Hours (8:30 am to 5:30 pm Eastern Time, Mon-Fri, excluding federal holidays). Regardless of time of day, online tickets and voice messages are routed to the attending support desk personnel for priority handling.

g. In the unlikely event that a severity level 1 or 2 incident is not resolved within three business days, APCO will escalate the matter to its Chief Technology Officer (CTO) or designee who will convene subject matter experts associated with APCO's agents and the Agency to resolve the issue.

h. If any issues cannot be rectified within a reasonable time after escalation, Agency's sole and exclusive remedy is to terminate this Agreement upon written notice to APCO and to receive a refund of any fees paid for the period beginning on the date the problem requiring correction was reported to APCO.

i. This service warranty shall be valid provided that:
   i. APCO IntelliComm has not been modified, changed, or altered by anyone other than APCO and its agents;
   ii. The operating environment, including hardware, systems software and network connectivity, meets APCO's recommended specifications and is in good working order;
   iii. Agency promptly notifies APCO of its need for service;
   iv. Agency provides adequate troubleshooting information and access so that APCO and its agents can identify and address problems; and
   v. All fees due to APCO have been paid.

15. <u>APCO IntelliComm System Upgrades</u>.

a. Regular updates to APCO IntelliComm to fix bugs, glitches, or errors or to improve security, efficiency or functionality will be automatically delivered system-wide.

b. Given the accelerating pace of innovation, APCO can anticipate a future time when substantial enhancements to APCO IntelliComm may justify the release of an entire new version of APCO IntelliComm. In such instances, Agency will receive at least ninety (90) days advance notice and, provided its warranty remains valid, shall be offered during an introductory period the new APCO IntelliComm system at a reduced fee from what APCO intends to charge new customers. Where feasible, APCO and its agents may be in a position to support both the old and new versions of APCO IntelliComm for a transitional period.

c. APCO and its agents may offer add-on modules to Agency from time-to-time on a subscription basis that provide enhanced functionality, security, or analytic ability. Agency has the option to annually subscribe to such add-on modules, which will be subject to the same terms of use herein. Agency will be billed initially on a pro-rata basis and, subsequently, invoiced annually with payment due by the start of the Renewal Period.

16. <u>Service Warranty Limitations</u>.

a. Agency is responsible for acquiring and configuring all its hardware, system software and providing all network and related interfaces necessary for implementation of APCO IntelliComm. APCO and its agents are not responsible for any modifications made by a third party on Agency's behalf or the operation or use of APCO IntelliComm with any other product, hardware device, system software, program, data, apparatus, method or process.

b. APCO IntelliComm strives to incorporateto the extent possible various external data resources, including the Emergency Response Guide (ERG) from the Pipeline and Hazardous Materials Safety Administration and checklists from the National Center for Missing and Exploited Children (NCMEC) among other third party sources to include updates made to such resources; however, in as much as these resources are driven by protocols established and modified from time to time by those third parties, APCO and its agents are not responsible for the compatibility, security, configurability, functionality and continuous availability of such resources across all environments and over time.

c. If Agency is making available to APCO and its agents any facilities, software, hardware or other resources in connection with APCO's performance of its Services, Agency agrees to obtain any licenses or approvals related to these resources that may be necessary for APCO and its agents to perform Services without APCO and its agents being required to obtain added licenses or pay a fee.

d. APCO does not guarantee that the Services will perform error-free, virus-free, or uninterrupted, or that APCO or its agents will be able to correct for all errors. Agency acknowledges that APCO does not control the transfer of data over communications lines, including the Internet, nor guarantee the speed or availability of end-to-end connections, and that the Services may be subject to limitations, delays and other problems inherent in the use of such communications. Notwithstanding the above, any and all compensation for down time that may be attributed to APCO or its agents shall be limited to a pro-rata refund of the maintenance fee based on the period of system unavailability.

17. Disclaimer of Other Warranties. ASIDE FROM THE TERMS AND CONDITIONS OF THE ABOVE SERVICE WARRANTY, APCO EXPRESSLY DISCLAIMS TO THE EXTENT PERMITTED BY APPLICABLE LAWS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

18. Ownership.Agency acknowledges that APCO retains complete ownership of the APCO IntelliComm system and all intellectual property residing therein and that this Agreement shall not be construed as a license or transfer of any interest in APCO IntelliComm or its intellectual property to Agency.

19. Data Protection. APCO and its agents take ordinary and customary security measures in protecting all data passing through APCO IntelliComm, the cloud and the portions of the non-public communications network within APCO's control.

a. In relation to all data provided or processed through APCO IntelliComm, Agency will at all times remain the Data Controller and will be responsible for compliance with all applicable data protection or similar laws, including the General Data Protection Regulation 2016/679 (GDPR). To the extent that APCO or its agents process data in the course of providing the Services, it will do so only as a Data Processor acting on behalf of Agency as Data Controller and in accordance with the requirements of this Agreement. For any data and the content of any database Agency makes available to APCO and its agents in connection with this Agreement, Agency is responsible for the selection and implementation of procedures and controls regarding access, security, encryption, use and transmission of data and the backup and recovery of the database and any stored data.APCO may be obligated to disclose certain data associated with the operation and use of APCO IntelliCommto the extent required by law.

b. Agency is solely responsible for maintaining the security of all user names and passwords granted to it, for the security of its information systems used to access the APCO IntelliComm platform, and for its Users' compliance with the terms of this Agreement. APCO and its agents will act as though any electronic communications it receives under Agency's user names have been sent by the Agency. Agency will immediately notify APCO if it becomes aware of any loss or theft or unauthorized use of any of user passwords or user names. APCO has the right at any time to terminate or suspend access to any User or to Agency if APCO or its agents believe in good faith that such termination or suspension is necessary to preserve the security, integrity, or accessibility of the System or APCO's network.

c. APCO disclaims all liability for the accuracy and/or completeness of data, including but not limited to data supplied through APCO IntelliComm or as added or modified by Agency or any third party. Agency bears the entire responsibility for its computer network, including Agency's use of APCO IntelliComm, its integration with other third party interfaces, and the resulting performance of APCO IntelliComm and the exchange of data on Agency's and APCO's network.

20. Cognitive Data. The parties acknowledge that APCO IntelliComm is capable of cognitive analysis and machine-based learning that may improve and expand with use in ways that allow APCO IntelliComm to see, hear, speak, understand, and interpret user needs through natural methods of communication, thus making APCO IntelliComm for the Agency and all users more intelligent, engaging, and discoverable. Such added intelligent features may include but are not limited to emotion and sentiment detection, vision, noise and speech pattern recognition, knowledge, search, and natural language understanding. APCO and its agents may use Agency-derived data to improve APCO IntelliComm and related products and services, such as using said data to improve the underlying algorithms and models over time, including beyond the term of Services.

21. Personal and Sensitive Information Restrictions. The following provisions apply in the event that Agency (as Data Controller) makes personal or sensitive information (from Data Subjects) available to APCO or its agents (as Data Processor):

a. Personally Identifiable Information ("PII") is any information that identifies or can reasonably be used to identify, contact, or locate the individual to whom such information pertains. Personal Information includes information that relates to individuals in their personal capacity (e.g., an individual's home address) as well as information that relates to individuals in their professional or business capacity (e.g., an individual's business address.);

b. Sensitive Personal Information ("SPI") refers to information that is considered "sensitive" due to the risks that such information could be misused to significantly harm an individual in a financial, employment or social way. Examples of SPI include: an individual's name in conjunction with that individual's social security number, driver's license number, state identification number, medical information, date of birth, electronic signature or mother's maiden name;

c. Criminal Justice Information Services ("CJIS") refers to information that must comply with security precautions to protect sensitive information such as fingerprints, criminal backgrounds, etc. gathered by local, state, tribal and federal law enforcement agencies;

d. Health Insurance Portability and Accountability Act ("HIPAA") refers to information that is considered "sensitive" due to a US law designed to provide privacy standards to protect patient's medical records and other health information;

e. Agency agrees to communicate, manage and mitigate risk by implementing security measures to protect PII, SPI, CJIS and/or HIPAA data from transmission to APCO or its agents other than as permitted or required by laws and regulations ("Laws");

f. Each party agrees to inform the other of cases where it learns that an unauthorized third party has accessed or acquired Agency's PII, SPI, CJIS and/or HIPAA;

g. APCO and its agents will technically assist Agency upon written request and subject to a reasonable charge for such assistance in helping fulfill Agency's obligation to comply with the rights of Data Subjects or relating to processing security or the notification of a personaldata breach; and

h. Each party may analyze data based on use of the Services for research purposes that may be reported in the aggregate provided that any PII, SPI, CJIS and/or HIPAA data has been anonymized and de-identified in accordance with Laws.

22. Export Controls. Agency warrants and certifies the Services will not be exported, re-exported or otherwise made available by Agency to any country in violation of any U.S. laws or regulations.

23. Mutual Indemnity. To the extent permitted by applicable laws, APCO and Agency shall each indemnify and defend the other party against all losses, liabilities, claims, causes of action and other expenses, including reasonable attorneys' fees, arising from activities of the indemnifying party that result from the negligence of the indemnifying party or its agents.

24. Dispute Resolution. Each party will allow the other party reasonable opportunity to comply before it claims that the other has not met its obligations under this Agreement. The parties will attempt in good faith to resolve all disputes, disagreements or claims between the parties relating to this Agreement. Unless otherwise required by applicable law without the possibility of contractual waiver or limitation, neither party will bring a legal action, regardless of form, arising out of or related to this Agreement or any transaction under it (i) more than two (2) years after the cause of action arose, or (ii) no later than the time limitation specified under governing law. After such applicable time limit, any legal action arising out of this Agreement or any transaction under it and all respective rights related to any such action hereby lapse.

25. Limitation of Liability. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY OR ECONOMIC CONSEQUENTIAL DAMAGES, OR ANY DAMAGES RESULTING FROM LOSS OF PROFITS, REVENUE, DATA, GOODWILL OR ANTICIPATED SAVINGS WHICH MAY ARISE IN CONNECTION WITH THIS AGREEMENT OR THE USE OF OR INABILITY TO USE THE SERVICES OR APCO INTELLICOMM, EVEN IF THE PARTY AGAINST WHICH A CLAIM IS MADE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE ABOVE NOTWITHSTANDING, THE TOTAL CUMULATIVE LIABILITY OF APCO AND ITS AGENTS HEREUNDER FROM ALL CAUSES OF ACTION OF ANY KIND, WHETHER ARISING UNDER CONTRACT, TORT, STRICT LIABILITY, BREACH OF WARRANTY OR OTHERWISE SHALL BE LIMITED TO (i) THE AMOUNT PAID BY AGENCY FOR THE TWELVE (12) MONTH TERM DURING WHICH THE CAUSE OF ACTION FOR SUCH CLAIM OR DAMAGE AROSE UNLESS (ii) SUCH CAUSE OF ACTION QUALIFIES FOR INDEMNITY COVERAGE PROVIDED BY APCO's INSURANCE CARRIERS FOR WHICH THE LIMIT SHALL BE THE COVERAGE MAXIMUM SPECIFIED FOR SUCH CLAIM.

26. Acknowledgment. Each party to this Agreement represents that it has carefully read this Agreement and knows and understands the contents hereof, that it has signed this Agreement as its own free act without any duress, coercion, or undue influence by or on behalf of any other party, and that it has had the benefit of counsel of its own choice in connection with the negotiation and execution of this Agreement

27. Survival. Upon termination of this Agreement, the provisions of paragraphs 3, 6, 7, 9, 11, 13, 16 through 28 shall survive.

28. General Provisions.

a. Entire Agreement. This Agreement (including exhibits, schedules, embedded hyperlinks) comprises the entire understanding between the parties with respect to, and supersedes any prior understanding or agreement, oral or written, relating to, the subject matter hereof. This Agreement may only be amended by a writing signed by both parties.

b. Order of Precedence. In the event of a conflict between this Agreement and any Exhibits hereto, this Agreement shall prevail.

c. Notices. All notices, requests, consents and other communication hereunder shall be in writing, shall be addressed to the receiving party's address as herein or as a party may designate by notice hereunder, and shall be either (i) delivered by hand, (ii) made by e-mail or facsimile transmission, or (iii) sent by overnight courier. All notices, requests, consents and other communications hereunder shall be deemed to have been given (i) if by hand, at the time of delivery thereof to the receiving party at the address of such party set forth above, (ii) if made by e-mail or facsimile transmission, at the time that receipt thereof has been acknowledged by electronic confirmation or otherwise, or (iii) if sent by overnight courier, on the next business day following the day such mailing is made

d. Attorneys' Fees. In connection with any litigation arising out of this Agreement, the prevailing party shall be entitled to recover all costs reasonably incurred, including but not limited to, reasonable attorneys' fees, whether incurred in settlement, at trial, on appeal, or in bankruptcy.

e. Severability. The parties agree that all terms and conditions contained herein are severable, and in the event that any of them shall be held to be invalid by any competent court, this Agreement shall be interpreted as if such invalid provisions were not contained herein, and the remaining provisions of this Agreement shall not be affected by such determination and shall remain in full force and effect.

f. Further Assurances. The parties hereto shall at any and all times, upon request by the other party, or its legal representative, make, execute, and deliver any and all such other and further instruments as may be necessary or desirable for the purpose of giving full force and effect to the provisions of this Agreement, without charge therefore.

g. Waiver. The failure of any party at any time to insist upon strict performance of any condition, promise, agreement, or understanding set forth herein shall not be construed as a waiver or relinquishment of the right to insist upon strict performance of the same or any other condition, promise, agreement, or understanding at a future time.

h. Choice of Law. The parties agree that this Agreement shall be governed in accordance with the laws of the State of Delaware and, in the event of any litigation between them, such proceeding shall be brought exclusively within the courts of the State of Delaware.

i. Assignability. Agency shall not assign, delegate or transfer any of its rights or obligations hereunder without the prior written consent of APCO, which shall not be unreasonably withheld. APCO may assign, delegate or transfer any of its rights or obligations hereunder provided such designee is able, willing and agrees to fulfill the applicable terms of the Agreement.

j. Counterparts. This Agreement may be executed in one or more counterparts and when each party hereto has executed at least one counterpart, this Agreement shall become binding on all parties and such counterparts shall be deemed to be one and the same document. This Agreement may be executed by facsimile signature.

k. Headings. The headings in this Agreement are for convenience only and shall not affect the interpretation of this Agreement.

l. Force Majeure. Neither party shall be deemed in breach of this Agreement to the extent that performance of its obligations or attempts to cure any breach are delayed, restricted, or prevented by reason of any acts of God, of any government, of war, terrorism, civil disturbance, riots, natural disaster, fire, floods, unusually severe weather conditions, epidemics, quarantine restrictions, lockouts, strikes, freight embargoes, communication line or power failures or any other act or condition beyond the reasonable control of the party in question.

m. Taxes. Unless Agency is an exempt entity, Agency shall, in addition to the other amounts payable under this Agreement, pay all sales and other taxes, federal, state, or otherwise, however designated which are levied or imposed by reason of the transactions contemplated by this Agreement. Agency agrees to promptly pay to APCO an amount equal to any such items actually paid, or required to be collected or paid by APCO. If Agency is an exempt entity, Agency will provide APCO with proof of exemption in writing within thirty (30) days of APCO's written request of such proof.

IN WITNESS WHEREOF, the parties by and through their undersigned representatives, possessing full right, authority, and approval to enter into this Agreement, have executed this Agreement as of the day, month and year first above written.

APCO International, Inc.	Washington County 911 - TX
Signature:	Signature:
	John Durrenberger
Print: Mark Cannon	Print: John Durrenberger
Title: Deputy Executive Director	Title: County Judge

Exhibit A – Embedded Services

APCO IntelliComm utilizes embedded services from its agents on compliance terms that flow down to Agency as referenced at the URLs provided below:

IBM Cloud Managed Services
https://apcointellicomm.org/ibmcloudservices

IBM Watson Data Security and Privacy
https://apcointellicomm.org/ibmdatasecurity

Exhibit B – Total Fees

Agency:	Washington County 911
Primary Contact:	Robyn Hood, 911 Director rhood@washingtoncountytx.gov 979-277-7378
CAD Vendor:	CS Pro Suite
Authorized Positions:	4
Discipline(s):	EMD Fire Law
Fee Summary:	$34,000.00 [Refer to Section 6 for Payment Terms] $2,283.55 [Guidecards and Shipping] ------------------------------ $36,283.55 Total
Remit Payment(s) To:	APCO International, Inc. 351 N Williamson Blvd Daytona Beach, FL 32114 *ACH can be arranged by emailing Doreen Geary(gearyd@apcointl.org) who will provide details.*

Depending on the Agency's network configurations, a proxy server may be required at an equipment cost of $4,500 to satisfy encryption and security protocols for APCO IntelliComm.

Maintenance fees assessed on a per authorized position basis are required to be paid annually for continued use of APCO IntelliComm.

The fees are subject to change should Agency acceptance of this Agreement occur more than sixty (60) days after the date of submittal (08/21/2023).

Exhibit C – Implementation Schedule

Timeframe	Implementation Step - Description
n/a	Prior Preparation ... • Provide a capabilities demonstration to Agency • Obtained confirmed quote from Agency, verified # of positions • Issued network questionnaire to Agency • Evaluated response to assure connectivity
Week 1	Route this Agreement to Agency for approval
Week 2 & 3	**Upon receipt of signed Agreement, invoice Agency initial 50% payment**
Week 4	Upon receipt of payment ... • Send Agency secure URL's to verify or make firewall modifications • Send Agency card files, user template, required documentation • Create internal file structures • Provide customization support as required
Week 5 & 6	Agency reviews/edits card sets for all disciplines (EMD, LE, Fire)
Week 7	Upon receipt from Agency of the customized files ... • Create Agency specific instance on the system • Internally test in "APCO only" environment • Modify as required • Create Agency "training" environment, load users
Week 8 & 9	Agency validation ... • Provide Agency with usernames and passwords • Conduct overview of card validation process via remote web session • Supplement overview with written "how to" document • Key Agency staff validate cards are correct (no CAD connection needed) • Agency test systems in "production" environment with CAD connection
Week 10	APCO makes required changes, republish, Agency re-test corrections
Week 10	Upon card validation completion ... • APCO creates printable copies for Agency approval • MD approval required for EMD; LE and Fire approval for others
Week 11 & 12	• Cards are printed and shipped to Agency • Remote web-based training of designated Agency users * In-person training is available at additional cost (see sales quote)
Week 12	**Invoice Agency for remaining 50% payment**
Week 13-16	Undergo initial service and support in "go live" mode for up to 30 days
Week 16	Conditioned upon receipt of remaining 50% payment ... • Transition to maintenance service, renewable annually (with next maintenance fee to be prorated to align with Agency fiscal year)

Anticipated completion of all the aforementioned implementation steps: 12/12/2023
Implementation can be accelerated based on the pace of Agency turnaround.

Washington County Donation Acceptance Form

Department Information

Department: Sheriff

Contact Name: **Sheriff Trey Holleway**

Phone/Email: **(979)277-6251 tholleway@washingtoncountytx.gov**

Donor Information

Donor Name: **Mike & Mamie Mushaway**

Contact Info: **Mamie Mushaway(979)277-5173**

Donation Details

Type: Cash ☐ Check ☑ Equipment ☐ Supplies ☐ Other ☐

Description: Donations Check

Estimated Value: $1,000.00

Date Received: 05/26/2026

Intended Use: Sheriff's Office Donations Account

Restrictions (if any):

Details: N/A

Certification

Department Head Signature: Trey Holleway III

Date: 05/26/2026

Internal Use Only

Agenda Date: ______________________

Approval Date: ______________________

All donations must be accepted by Commissioners Court per Texas Local Government Code §81.032.

2026 Round 2 HOT Grant Application Requests

Organization	Event/Program/Project	Amount Asked	Post Event Form(s)	Qualifies Yes or No	Recommended Award	Notes	
Ant Street Inn	Marketing & Outreach Campaign	$5,000.00	1st Time Applicant	No	$0.00	General Marketing: Ask to Bring in Overnight Guests. Is promoting weekends in Brenham and events happening. Not Marketing for a specific Event, Project, or Program.	**$33,000.00**
Ant Street Inn	Event Tourism Advertising	$4,850.00	1st Time Applicant	No	$0.00	General Marketing to bring Events to the Venue. Not advertising for specific events.	
Ant Street Inn	Historic Signage Restoration	$4,950.00	1st Time Applicant	Yes	$4,950.00	This is historic preservation and signage that is permanent. The committee did find this to qualify and would be a part of the tourist attractions downtown, as we have murals already that attract people.	
Brenham Heritage Museum	Marketing Contract	$4,500.00	1st Time Applicant	Yes	$2,250.00	Consulting - guidance VS Advertising- executing. The committee had a hard time determining what part of this was paying for the consultant and what part was paying for her to do the advertising work.	
BirdDog Events LLC	Scarecrow Music Fest	$20,000.00	1st Time Applicant	Yes	$3,950.00	Everything on here qualified; there just wasn't enough money left over. CHHS & CHCOC reduced their amount so BirdDog would be able to get some money.	
Burton Chamber of Commerce	Visitors Guide	$3,500.00	2024 Round 1 & 2	No	$0.00	Only being distributed in Burton.	
Chappell Hill Historical Society	Bluebonnet Festival	$8,000.00	2024, 2023, 2021	Most	$0.00	Come back in the Fall. Joel requested we pull this and move to the fall, as they will not ramp up advertising until January and will be fine pushing BB Fest to the fall 2027 Round to request funding then.	**Put Funding Request Application in 2027 Round 1**
Chappell Hill Historical Society	Scarecrow Festival	$5,000.00	2024, 2023, 2021	-	$0.00	Please note this EPP has been pulled due to BirdDog applying for the same EPP.	
CH Chamber of Commerce	Independence Day Parade	$8,000.00	2024, 2023, & 2022	Most	$4,200.00	Take out Waller County, College Station, KTEX, Madison. 75 Mile radius.	
CH Chamber of Commerce	Airing of the Quilts	$1,500.00	2024, 2023, & 2022	Yes	$1,500.00	All Qualifies. 75 mile radius.	

2026 Round 2 HOT Grant Application Requests

Organization	Event/Program/Project	Amount Asked	Post Event Form(s)	Qualifies Yes or No	Recommended Award	Notes

CH Chamber of Commerce	Wine & Cheese Stroll	$2,500.00	2024, 2023, & 2022	Most	$2,300.00	Most qualified, 75 mile radius.	
Hill & Hollow	Advertising Campaign	$4,850.00	1st Time Applicant	No	$0.00	General Advertising, Does not advertise for a specific event or series of events	
Independence Community Events	Restortation of Historic Schoolhouse	$33,490.00	1st Time Applicant	No	$0.00	Construction, Adding in Central air does not qualify	
Overlook Park & Marina	Overnight Tourism Expansion Initative	$160,000.00	1st Time Applicant	No	$0.00	Construction of Buildings, Does Not Qualify	
Texas Arts & Music Fest	2026 Festival	$5,000.00	2025 & 2024	Yes	$4,000.00	Marketing Qualifies. I believe they took out something local or the payment to the muralist itself, since they do not pay performing music artists; I believe they included painting artists.	
Unity Theatre	2026-2027 Season Marketing	$5,000.00	2024, 2023 R1, 2023R2, 2022	Yes	$4,850.00	Hiring of Graphic Designer does not qualify; everything else does	
Washington On The Brazos	Juneteenth Celebration	$5,000.00	2025, 2024, & 2022	Yes	$5,000.00	All Qualified.	
Washington On The Brazos	Twilight Firelight	$2,500.00	2025, 2024, & 2022	-	$0.00	Please note this EPP has been pulled due to BirdDog applying for the same EPP.	
Total Available: $25,000.00	**Total Being Requested**	**$283,640.00**			**$33,000.00**		

INVOICE

Celestial Displays

Celestial Displays, LLC
2006 Nature Park Ln

Spring, TX 77386
(530) 919-9726
Michael@celestialdisplays.com

DATE 5/20/2026
INVOICE NO.
05202026WASH-A

BILL TO
Washington County, TX

<PAYMENT TERMS:
DUE UPON FULLY EXECUTED AGREEMENT.

DESCRIPTION	QTY	UNIT PRICE		TOTAL	
20 minute firework display	1	$	20,000.00		
50% deposit	0.5	$	20,000.00	$	10,000.00
		$			
				$	-
				$	-
				$	-

SUBTOTAL $ 10,000.00

OK 6/2/2026

Balance Due $ **10,000.00**

CONTRACT FOR MUSICAL SERVICES
ESCAPE HOUSTON JOURNEY TRIBUTE

This Musical Performance Contract (this "Contract") is made effective as of 5/18/26 (the "Effective Date") by and between Washington County ("WC"), a political subdivision of the State of Texas, of 100 E. Main, Ste 100, Brenham, TX 77833 and ESCAPE HOUSTON JOURNEY TRIBUTE ("ESCAPE"), of 16927 Valley Palms Dr. Spring, TX 77379.

TERM. WC and ESCAPE agree that this Contract shall commence on the above date and terminate on 7/5/2026. Said agreement may be extended and/or renewed by agreement of all parties in writing thereafter.

REQUIREMENTS OF ESCAPE

(1.) **SERVICES.**

a. Public showcase concert consisting of 2 sets (1 1/2 hour, and 1hr 15 min) with a 30 min break. Start time of performance starts at 7:50 PM and ends approximately at 11:10 PM on July 4th, 2026 at the Entertainment Pavilion at the Washington County Expo located at 1305 E. Blue Bell Rd., Brenham, Texas 77833.

b. The services shall be performed by five individuals consisting of Tom Calandra (vocals), Bobby Cayton (bass/vocals), Joel Gregoire (guitar/vocals), Josh Howe (keyboards/vocals), and Wesley Murrell (drums) or anyone approved by Escape to be submitted in place of those listed above.

c. In addition to the performance artists and technical staff, including but not limited to sound technicians, support staff, etc., the total number of attendees is estimated at 3,000.

d. ESCAPE shall arrive in time, not under the influence of any drugs or alcohol, for scheduled sound check, to prepare backline before stage load in, and conduct sound check. ESCAPE shall perform music to suit the patriotic nature of the event. Music shall be performed without any significant breaks and throughout the agreed upon period of time.

(2.) **PA EQUIPMENT**. ESCAPE will provide PA Equipment and will ensure optimum sound blend and reproduction for the venue size.

REQUIREMENTS OF WASHINGTON COUNTY

(1.) Adequate electricity must be provided with appropriate grounding by the venue. In addition, a solid, safe performance area must be provided. If an outdoor event, the stage area must be covered.

(2.) WC shall also provide **cold** water or cold soft drinks sufficient for ESCAPE performers and support staff's use ONLY. These beverages may be placed on stage during sound check and performance or in the Hospitality Room behind or adjacent to the performance stage.

(3.) **PAYMENT.** WP will pay compensation to ESCAPE for the musical services in the amount of $9,500 and paid on the day of the performance of services when ESCAPE arrives at the location of the performance of the services.

CANCELLATION POLICY. Any cancellation shall be in writing to the parties at the addresses listed in the notification paragraph below. A minimum of 30 calendar days' notice will be required for cancellation of this Contract. Any cancellation made with less than 30 calendar days prior to the agreed upon service date will result in full payment by WC. If the cancellation is initiated by ESCAPE (at any time), all monies paid to ESCAPE from WC shall be fully refunded. Refund shall be paid within 15 days of cancellation notice.

BILLING. All billing in any advertisements, either in printed or digital form must include the ESCAPE - A tribute to Journey logo and the name "**ESCAPE - A Tribute to Journey**" must be used in its entirety (No abbreviations or variations of the name are acceptable).

FORCE MAJEURE. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party written notice within 72 hours of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national or state emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

ENTIRE CONTRACT. This Contract contains the entire Contract of the parties, and there are no other promises or conditions in any other contract whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

SEVERABILITY. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

AMENDMENT. This Contract may be modified or amended in writing, if the writing is signed by both parties obligated under the amendment.

GOVERNING LAW. This Contract shall be governed by the laws of the State of Texas.

NOTICE. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver of limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

ASSIGNMENT. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

INDEMNIFICATION. Escape, its officers, agents, contractors, employees and volunteers shall indemnify, to the extent permissible by law, hold harmless, and defend Washington County from and against any and all claims, actions, damages, liability and expenses, including, without limitation, any attorneys or other professional fees and court costs, in connection with the loss of life, bodily injury, and/or damage to property, occasioned by any negligent act or omission by Escape, its officers, agents, contractors or employees with respect to Escape's duties relating to any matter occurring on the grounds of the event which is not directly caused by negligence due to Washington County. The respective indemnities contained in this Section shall survive the termination of this Agreement or the concert.

BREACH AND TERMINATION. If either party fails to comply with the terms of this Agreement (the "Defaulting Party"), the other party (the "Non-Defaulting Party") may provide written notice specifying the breach. The Defaulting Party shall have three (3) days from receipt of such notice to cure the breach. If the breach is not cured within this period, the Non-Defaulting Party may terminate this Agreement immediately upon written notice, without prejudice to any other remedies available at law or in equity, including but not limited to seeking damages. If the breach occurs on the date the services are to be performed, the breaching party will have one (1) opportunity to cure, and the breach will terminate this contract without prejudice to any other remedies.

NOTICE: Notice is deemed given when electronic communication, via email, is made to the individual listed in the contract or by the date received of written notification by certified mail. For purposes of this contract, notification to Washington County is to John Durrenburger at jdurrenberger@washingtoncountytx.gov, and notification to Escape is to Josh Howe, at joshhowe1973@icloud.com.

SIGNATORIES. This Agreement shall be signed by Judge John Durrenberger on behalf of WC and by Josh Howe on behalf of ESCAPE HOUSTON JOURNEY TRIBUTE. This Agreement is effective as of the date first above written.

Client: Washington County

John Durrenberger

By: John Durrenberger
Washington Co. Judge
Washington Co. Contact: Harrison Williams

Manger/Musician:
ESCAPE HOUSTON JOURNEY TRIBUTE

By: Josh Howe

Outlook

Fw: 5.5 a ton increase correct?

From homer salazar <homerasalazar@yahoo.com>
Date Mon 5/18/2026 1:39 PM
To Lexi Warden <lwarden@washingtoncountytx.gov>

Hello, I would like to request an increase on the Grade 3.
Supplier is raising it 5.50 and I would be willing to price it at 52.95 in order to stay competitive and continue working with Washington County.
The increase is not in effect until June 1st, 2026
Let me know if you need anything else
thank you

Homer Salazar
512-665-2952

----- Forwarded Message -----
From: Rogelio Quintanilla <rogelio@brauntexmaterials.com>
To: Homer Salazar <homerasalazar@yahoo.com>
Sent: Monday, May 18, 2026 at 09:26:56 AM CDT
Subject: RE: 5.5 a ton increase correct?

Hi Homer,

Beginning June 1, 2026, the price for our Grade 3 washed limestone rock will be $30.00/T + tax.

Thank you,

Rogelio Quintanilla
Sales Department
Brauntex Materials
1504 Wald Rd, New Braunfels, Tx 78130
Office: 830.625.6276 EXT. 9721
Email: rogelio@brauntexmaterials.com

-----Original Message-----
From: Homer Salazar <homerasalazar@yahoo.com>
Sent: Monday, May 18, 2026 9:02 AM
To: Rogelio Quintanilla <rogelio@brauntexmaterials.com>
Subject: 5.5 a ton increase correct?

For june 1st grade 3 is going up 5.5/ton right?
Homer Salazar
(512)665-2952

DEVELOPMENT APPLICATION

WASHINGTON COUNTY ROAD & BRIDGE DEPT.

1405 East Blue Bell Rd.
Brenham, Texas 77833
Phone (979)277-6275
Fax (979)277-6276
Email: washingtonrbd@sbcglobal.net

Proposed (or existing) Name of Subdivision:

Landowner(s) Name: FSHS Holdings, LLC

Landowner(s) Representative: Andrew Jobe, MANAGER

Address: 1305 W. 11th STREET	List City ETJ or None: NONE	Property ID R# 11944	Place √ next to plat type
Suite 4020 Houston, Tx 77008		Preliminary Plat	✓
Property Location: 7700 Blk of Old Gay Hill Rd		Amending Plat	
+ Mount Vernon Rd		Re-Plat	
Phone Number: 713-202-3509		Consolidation	
Fax #:		Final Plat	✓
Email: ANDREW@FRESHSTARTS.COM		Master Planned Community	

Total Acreage	17.704	Community water availability	Yes	No
Number of Sections	(1)	Private Water System	Yes	No
Number of Blocks/Lots	(1) - 9	Private Sewage Facilities	Yes	No
Average Lot size	1.52 to 3.55	Property Taxes Current	Yes	No
Residential Lots	9	Covenants/Restrictions	Yes	No
Reserve acreage	0	Infrastructure Development Plan (Mobile Home Rental Comm.)	Yes	No
Roads Required	No	Located in 100 yr Flood Plane	Yes	No
Amount of Road(s) (length)	N/A	Residual Acreage	NONE	

New Road(s) to access State? YES or NO If Yes answer→	What State Road?
New Road(s) to access County? YES or NO If Yes answer→	What County Road?
Surveyor name, address and phone number:	**Engineer name, address and phone number:**
LAMPE SURVEYING, Inc - Donald W. Lampe	
P.O. Box 2037	
Brenham Tx 77834-2037	
979-836-6677	

I acknowledge, by my signature below, that I have the legal authority to make this application and have read and understand the Subdivision Rules and Regulations of Washington County and all that apply. I understand and agree I am responsible for all fees associated with this application and with this development. I understand this is only an application and does not constitute an approval until it has been approved in a scheduled Commissioners Court session, of which I must submit a plat a minimum of 15 working days prior to being placed on an agenda.

Date 3-12-2026 Signature DLampe - Lampe Surveying, Inc

WASHINGTON COUNTY
ENGINEERING AND DEVELOPMENT SERVICES
Environmental Health Division
3650 Hwy 36 N, Brenham, Texas 77833
Phone 979-277-6290
www.co.washington.tx.us/page/washington.environmental

Letter of Approval - Floodplain & OSSF

Estates at Mount Vernon Subdivision

Precinct 3

I, Mark Marzahn, of the Environmental Health Division of Washington County Engineering and Development Services do hereby confirm that I have reviewed the planning materials for **Estates at Mount Vernon Subdivision**, and find them to meet the current requirements for Floodplain Management as set forth by the Federal Emergency Management Agency (FEMA) and Washington County; and the current requirements for On-Site-Sewage-Facilities (OSSF) as set forth by the Texas Commission on Environmental Quality (TCEQ) and Washington County.

Date Acknowledged: April 13, 2026

Mark Marzahn
Environmental Health Director
CFM #1319-08N
DR #OS0008997

WASHINGTON COUNTY
ENGINEERING & DEVELOPMENT SERVICES
ADDRESSING DEPARTMENT
3650 Hwy 36 North, Brenham, Texas 77833
979-277-6279
wacaddressing@washingtoncountytx.gov

Letter of Approval: Subdivision Name

I, **Aaron Harmon**, of the GIS and Addressing Division of Washington County Engineering and Development Services do hereby confirm that according to the records in the County Clerk's Office the subdivision proposing the name of **Estates at Mount Vernon,** located in **Precinct 3**, does not create a duplication nor conflict with any existing recorded subdivision.

Date Acknowledged: 3/25/2026

Aaron Harmon

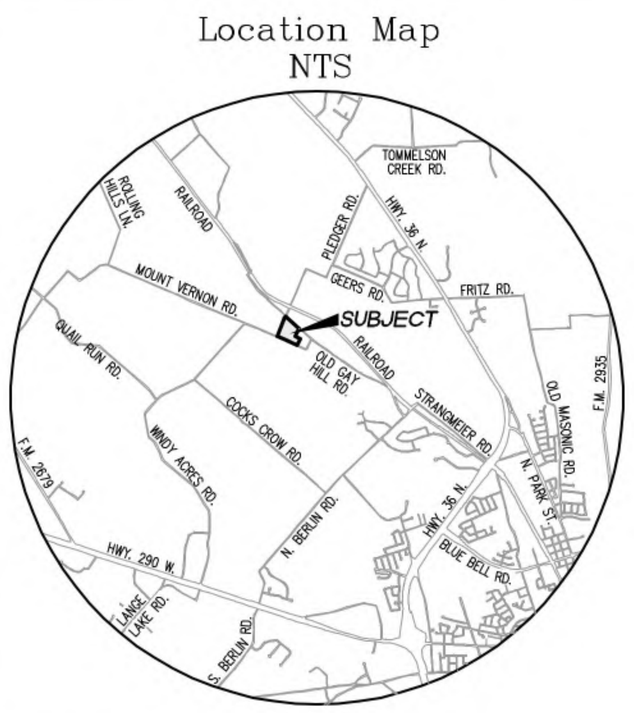
Aaron Harmon
Addressing and Mapping Coordinator

FINAL PLAT
ESTATES AT MOUNT VERNON

CONSISTING OF 9 TRACTS
17.704 ACRES TOTAL
IN THE JAMES CLARK SURVEY, A-27
WASHINGTON COUNTY, TEXAS

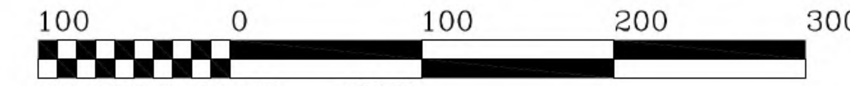
A PORTION OF THE SAME LAND DESCRIBED AS 19.771 ACRES IN A DEED FROM JEANETTE SUNDERHUSE, INDEPENDENT EXECUTRIX OF THE ESTATE OF MARY A. KELM, DECEASED, ET AL TO FSHS HOLDINGS, LLC, DATED EFFECTIVE AUGUST 29, 2025, RECORDED IN INSTRUMENT NUMBER 2025-4900, OFFICIAL RECORDS OF WASHINGTON COUNTY, TEXAS.

Location Map
NTS



Property Owner
FSHS Holdings, LLC
1305 West 11th Street, Suite 4020
Houston, Texas 77008
(713) 202-3509

Plat Prepared by
Lampe Surveying, Inc
1408 West Main Street
Brenham, Texas 77833
(979) 836-6677



Bearings and distances are based on the Texas Coordinate System of 1983-Central Zone as obtained by GPS observations.

LEGEND:

B.L. = BUILDING LINE
U.E. = UTILITY EASEMENT

NOTES:

- According to Flood Insurance Rate Map (F.I.R.M.), compiled by the Federal Emergency Management Agency, Map No. 48477C0300C, Washington County, Texas, effective date of August 16, 2011, the subject property does not lie within the Special Flood Hazard Area.
- "No road, street or passageway set aside in this Plat shall be maintained by Washington County, Texas in the absence of an express Order of the Commissioners Court entered of record in the minutes of the Commissioners Court of Washington County, Texas specifically accepting such road, street or passageway for county maintenance."
- Subject to Right of way easement dated June 28, 1989, executed by Reuben C. Kelm and Mary Kelm to Central Washington County Water Supply Corp., recorded in Volume 628, Page 508, Official Records of Washington County, Texas.
- Subject to Pipeline easement dated November 5, 1996, executed by Reuben C. Kelm to Aquila Southwest Pipeline Corporation, recorded in Volume 902, Page 9, Official Records of Washington County, Texas.
- Subject to a boundary line agreement dated July 15, 2023, executed by and between Larissa Kelm Dieterich f/k/a Larissa R. Kelm, Eric Dieterich, Jeanette Sunderhuse, Shirley A. McCord, recorded in Clerk's File No. 2023-5568, Official Records of Washington County, Texas.
- Subject to Covenants, conditions, reservations, easements, building lines and restrictions as set forth in instrument recorded in Instrument No. 2025-4900 Official Records of Washington County, Texas.
- Contours were derived from USGS map, Brenham, Texas Quadrangle.
- Approximate location of mapped waterway is shown per Federal Emergency Management Agency Map No. 48477C0300C, effective date of August 16, 2011.

OWNERS ACKNOWLEDGMENT

WE, FSHS HOLDINGS, LLC, OWNERS OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP OF ESTATES OF MOUNT VERNON, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY, ACCORDING TO LINES THEREIN SHOWN AND DESIGNATE SAID SUBDIVISION AS ESTATES AT MOUNT VERNON, IN THE JAMES CLARK SURVEY, A-27, WASHINGTON COUNTY, TEXAS.

"THIS IS TO CERTIFY THAT WE, FSHS HOLDINGS, LLC, HAVE COMPLIED WITH OR WILL COMPLY WITH ALL REGULATIONS HERETOFORE ON FILE WITH THE COUNTY AND ADOPTED BY THE COMMISSIONERS' COURT WASHINGTON COUNTY."

"THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO ALL EASEMENTS SHOWN HEREON."

"FURTHER, WE, DO HEREBY DEDICATE FOREVER TO THE PUBLIC A STRIP OF LAND A MINIMUM OF FIFTEEN (15) FEET WIDE ON EACH SIDE OF THE CENTERLINE OF ANY AND ALL GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN SAID SUBDIVISION, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING WASHINGTON COUNTY AND/OR OTHER PUBLIC AGENCY THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTION AND/OR MAINTAINING DRAINAGE WORK AND/OR STRUCTURE."

"FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE FOREGOING MAP SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE OF THE PROPERTY, AND SHALL BE ENFORCEABLE, AT THE OPTION OF WASHINGTON COUNTY BY WASHINGTON COUNTY OR ANY CITIZEN THEREOF, BY INJUNCTION AS FOLLOWS:"
(1.) THE DRAINAGE OF SEPTIC TANKS INTO ROAD, STREET, ALLEY OR OTHER PUBLIC DITCHES, EITHER DIRECTLY OR INDIRECTLY, IS STRICTLY PROHIBITED.
(2.) DRAINAGE STRUCTURES UNDER PRIVATE DRIVEWAYS SHALL HAVE A NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER.

"FURTHER, WE DO HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE INTENDED FOR THE CONSTRUCTION OF RESIDENTIAL DWELLING UNITS THEREON AND SHALL BE RESTRICTED FOR SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY, UNLESS OTHERWISE NOTED."

Witness our hands in ______________, Washington County,

Texas, this the _______ day of ______________, 2026.

____
Andrew Jobe
Manager of FSHS Holdings, LLC

THE STATE OF TEXAS
COUNTY OF WASHINGTON

This instrument was acknowledged before me on the _______ day of ____________, 2026 by Andrew Jobe.

____
Notary Public
State of Texas

Notary's Name (Printed): ______________________
Notary's Commission
Expires: ______________________

SURVEYOR CERTIFICATION

This is to certify that I, Donald W. Lampe, a Registered Professional Land Surveyor of the State of Texas, Registration No. 1732 have platted the above subdivision from an actual survey on the ground meeting all minimum standards as set forth by the TBPELS; and that all easements as appear of record in the office of the County Clerk of Washington County, Texas are depicted thereon and that all lot corners, angle points and points of curve set by me are properly marked with iron rods of 5/8 inch diameter and (30) inches long, and that this plat correctly represents that survey made by me.

Dated this the 4th day of February, 2026.

____
Donald W. Lampe
R.P.L.S. No. 1732
Lampe Surveying, Inc

STATE OF TEXAS
REGISTERED
DONALD W. LAMPE
1732
PROFESSIONAL
LAND SURVEYOR

COUNTY CLERK FILING ACKNOWLEDGEMENT STATEMENT

THE STATE OF TEXAS
COUNTY OF WASHINGTON

I, Nicholas Prenzler, Clerk of the County Court of Washington County, Texas do hereby certify that the within instrument with its Certificate of Authentication was filed for registration in my office on

the __________ day of ________________, 2026, A.D.

at __________ o'clock ___.M., and duly recorded on the

______________ day of ________________, 2026, A.D.

at __________ o'clock ___.M., in Plat Cabinet File

No. ______________.

Witnessed by hand and seal of the County Court of the said County, at office in Brenham, Texas.

By: ______________________ Nicholas Prenzler
Deputy County Clerk
Washington County, Texas

COMMISSIONERS' COURT ACKNOWLEDGMENT

APPROVED by the Commissioners Court of Washington County, Texas this

__________ day of ______________________, 2026.

____
County Judge

____
Commissioner, Precinct 1

____
Commissioner, Precinct 3

____
Commissioner, Precinct 2

____
Commissioner, Precinct 4

LAMPE SURVEYING, INC
PROFESSIONAL LAND SURVEYORS
1408 WEST MAIN STREET
P. O. BOX 2037
BRENHAM, TEXAS 77834
(979) 836-6677
TBPELS FIRM NO. 10040700
W.O. 4013 4013S3 (FINAL).DWG 4013FRESH START.CGC

Expense Approval Register

Washington County, TX

Packet: APPKT05766 - 6/2/26 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-20244	PERDUE,BRANDON,FIELDER,...	Collections- JP1			2,158.23
010-20244	PERDUE,BRANDON,FIELDER,...	Collections JP1 April 2026			1,975.77
010-20244	PERDUE,BRANDON,FIELDER,...	Collections- JP3			1,511.61
010-470114	YESENIA ZENDEJO	Reimbursement of Deposit			500.00
010-20247	WASHINGTON COUNTY GEN...	D. Ojeda			334.09
010-20247	WASHINGTON COUNTY ATT...	State of Tx vs. D. Ojeda			76.01
010-20247	WASHINGTON COUNTY CLERK	D. Ojeda			350.00
					6,905.71
Department: 0015 - EDS					
015-0015-53300	CORPORATE PAYMENT SYST...	Walmart- Window Tint Suppl...			38.59
				Department 0015 - EDS Total:	**38.59**
Department: 0023 - JP TECHNOLOGY					
023-0023-59420	LANGUAGE LINE SERVICES	Translation Line - JP1			108.14
				Department 0023 - JP TECHNOLOGY Total:	**108.14**
Department: 0027 - CAPITAL PROJECTS					
027-0027-56202	STRYKER FLEX FINANCIAL	Principal			126,815.00
027-0027-56600	STRYKER FLEX FINANCIAL	Interest			55,183.86
				Department 0027 - CAPITAL PROJECTS Total:	**181,998.86**
Department: 0033 - SILVER CRAYON PROJECT					
033-0033-53900	CORPORATE PAYMENT SYST...	MOD Pizza			105.00
033-0033-53900	CORPORATE PAYMENT SYST...	Mariachi's			112.82
033-0033-53900	CORPORATE PAYMENT SYST...	Los Cabos			159.59
				Department 0033 - SILVER CRAYON PROJECT Total:	**377.41**
Department: 0035 - EMS DONATION					
035-0035-53100	CORPORATE PAYMENT SYST...	Donations Office Supplies			331.34
035-0035-53300	CORPORATE PAYMENT SYST...	Donations Operating Supplies			454.93
035-0035-54350	CORPORATE PAYMENT SYST...	Donations - Seminars , Dues,...			1,877.74
				Department 0035 - EMS DONATION Total:	**2,664.01**
Department: 0037 - RURAL ADDRESSING					
037-0037-53300	CORPORATE PAYMENT SYST...	SignWarehouse			586.56
				Department 0037 - RURAL ADDRESSING Total:	**586.56**
Department: 0044 - SNACK ACCOUNT					
044-0044-53900	CORPORATE PAYMENT SYST...	HEB, Spoons & Ice Cream			248.84
				Department 0044 - SNACK ACCOUNT Total:	**248.84**
Department: 0052 - RECORD MANAGEMENT PRESERVATION					
052-0052-54505	TYLER TECHNOLOGIES, INC	Technology- County Clerk			525.00
				Department 0052 - RECORD MANAGEMENT PRESERVATION Total:	**525.00**
Department: 0080 - CLERK ELECTIONS ACCOUNT					
080-0080-53100	CORPORATE PAYMENT SYST...	Family Dollar , Baskets			27.06
				Department 0080 - CLERK ELECTIONS ACCOUNT Total:	**27.06**
Department: 0088 - BAIL BOND ACCOUNT					
088-0088-53100	QUILL CORPORATION	Bail bond paper			63.99
				Department 0088 - BAIL BOND ACCOUNT Total:	**63.99**
Department: 0092 - SO DONATION FUND					
092-0092-53100	CREATIVE COW RUSTICS	PORTFOLIOS AND TRAVEL M...			2,150.00
092-0092-53100	CORPORATE PAYMENT SYST...	Donations Office Supplies			74.00
				Department 0092 - SO DONATION FUND Total:	**2,224.00**
Department: 0093 - HOTEL MOTEL TAX					
093-0093-54504	CORPORATE PAYMENT SYST...	Integ- Large Posters 18x24			373.44
093-0093-54504	CORPORATE PAYMENT SYST...	Google			134.40

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
093-0093-54504	CORPORATE PAYMENT SYST…	Facebook			58.92
093-0093-54504	CORPORATE PAYMENT SYST…	Harrison - Tx Travel Alliance			325.00
				Department 0093 - HOTEL MOTEL TAX Total:	**891.76**
Department: 0094 - HEALTHY COUNTY REWARDS					
094-0094-54803	AMBER SKALKA	Wellness Event Reimbursem…			154.50
				Department 0094 - HEALTHY COUNTY REWARDS Total:	**154.50**
Department: 0100 - COUNTY JUDGE					
010-0100-53100	SOUTH TEXAS NEWS INC	1yr subscription- Banner Press			89.00
010-0100-53100	CORPORATE PAYMENT SYST…	ChatGPT			21.28
				Department 0100 - COUNTY JUDGE Total:	**110.28**
Department: 0102 - COUNTY COMMUNICATIONS					
010-0102-54500	CORPORATE PAYMENT SYST…	Bobby- Lowe's Electric Door …			145.98
010-0102-54500	CORPORATE PAYMENT SYST…	Bobby- Wal-Mart, TV wall M…			44.78
010-0102-54350	CORPORATE PAYMENT SYST…	Take 5 Carwash			18.00
010-0102-54350	CORPORATE PAYMENT SYST…	Zippy Js			69.58
010-0102-54350	CORPORATE PAYMENT SYST…	Loves Gas			45.01
010-0102-54400	CITY OF BRENHAM	Utilities- 301 N Baylor			1,640.98
010-0102-53100	CORPORATE PAYMENT SYST…	Door Dash Meals			218.73
010-0102-53200	CORPORATE PAYMENT SYST…	Headsets Direct			1,452.74
010-0102-54350	CORPORATE PAYMENT SYST…	Southwest Airlines - D. Young			173.40
010-0102-54350	CORPORATE PAYMENT SYST…	Southwest Airlines			326.80
010-0102-54550	CORPORATE PAYMENT SYST…	Apco			545.00
010-0102-55720	CORPORATE PAYMENT SYST…	Reclaim Hosting			50.00
				Department 0102 - COUNTY COMMUNICATIONS Total:	**4,731.00**
Department: 0105 - INFORMATION TECHNOLOGY					
010-0105-53100	CORPORATE PAYMENT SYST…	Sean- Server Supply			97.85
010-0105-53100	CORPORATE PAYMENT SYST…	Sean- FS Com Inc			71.00
010-0105-53100	CORPORATE PAYMENT SYST…	TJ- Aqua Beverage			59.51
010-0105-53100	CORPORATE PAYMENT SYST…	TJ- Kwik Kopy			31.17
010-0105-53100	CORPORATE PAYMENT SYST…	Sean- Lowes			115.17
010-0105-53100	CORPORATE PAYMENT SYST…	Canva			119.99
				Department 0105 - INFORMATION TECHNOLOGY Total:	**494.69**
Department: 0500 - COUNTY AUDITOR					
010-0500-53100	CORPORATE PAYMENT SYST…	Shawna- ChatGPT			53.20
010-0500-54350	CORPORATE PAYMENT SYST…	Shawna- Hilton Hotel			736.16
010-0500-54350	CORPORATE PAYMENT SYST…	Kyndal- Hilton Hotel			736.16
010-0500-54350	CORPORATE PAYMENT SYST…	Nelda- Grant Professionals A…			425.00
				Department 0500 - COUNTY AUDITOR Total:	**1,950.52**
Department: 0600 - NON-DEPARTMENT					
010-0600-54135	FORT BEND MEDICAL EXAMI…	Autopsy K. Marshall			3,219.00
010-0600-54357	MEMORIAL OAKS CHAPEL IN…	Travel- T. Reuther			1,000.00
010-0600-54830	CORPORATE PAYMENT SYST…	Callie- USPS			7.27
010-0600-54100	CORPORATE PAYMENT SYST…	Shawna- Govt Finance Office…			560.00
010-0600-53200	CORPORATE PAYMENT SYST…	TJ- Ubiquiti , Camera G6 Turr…			2,648.86
010-0600-54400	CITY OF BRENHAM	Utiltiies- 100 S Park St			1,493.98
010-0600-54400	CITY OF BRENHAM	Utiltiies- 1405 E Blue Bell Rd			176.51
010-0600-54400	CITY OF BRENHAM	Utiltiies- 1405 E Blue Bell Rd			688.74
010-0600-54400	CITY OF BRENHAM	Utiltiies- 1425 Old Independ…			52.56
010-0600-54400	CITY OF BRENHAM	Utilities- 100 E Main			3,834.07
010-0600-54400	CITY OF BRENHAM	Utilities- 110 S Park			54.10
010-0600-54830	CORPORATE PAYMENT SYST…	Nicole- USPS			12.40
010-0600-54300	CORPORATE PAYMENT SYST…	Indeed			434.94
010-0600-54300	CORPORATE PAYMENT SYST…	Indeed			525.51
010-0600-54300	CORPORATE PAYMENT SYST…	LinkedIn			179.17
010-0600-54830	CORPORATE PAYMENT SYST…	Postage			362.35
010-0600-54850	BANK OF BRENHAM	Jury Money			5,000.00
010-0600-54850	WASHINGTON COUNTY VET…	DC Case 5.22.26			200.00
010-0600-54850	WASHINGTON COUNTY CHIL…	DC Case 5.22.26			240.00

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0600-54850	CRIME VICTIM'S COMPENSAT...	DC Case 5.22.26			80.00
010-0600-54850	CASA FOR KIDS	DC Case 5.22.26			460.00
				Department 0600 - NON-DEPARTMENT Total:	**21,229.46**
Department: 0700 - DISTRICT COURT					
010-0700-54100	ASPEN INVESTIGATIVE SERVI...	Professional Services			150.00
010-0700-54100	NOEMI OEVERMANN	Professional Services			120.00
010-0700-54100	NOEMI OEVERMANN	Professional Services			75.00
				Department 0700 - DISTRICT COURT Total:	**345.00**
Department: 0750 - DISTRICT ATTORNEY					
010-0750-54375	CORPORATE PAYMENT SYST...	Callie- State Bar TX- Bar Books			71.41
010-0750-54375	CORPORATE PAYMENT SYST...	Thomson Reuter Subscription			920.00
010-0750-54375	CORPORATE PAYMENT SYST...	Callie- Thomas Reuters, Soft...			222.22
				Department 0750 - DISTRICT ATTORNEY Total:	**1,213.63**
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. R. Brauner			400.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. M. Underwood			400.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. J. Ingram			400.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. K. Levi			400.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. D. Ojeda			400.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. J. Davis			400.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. L. Carathers			400.00
010-0910-54149	ERIK BERGLUND	Appointed attorney - CPS			4,108.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. J Moore			600.00
010-0910-54150	ERIK BERGLUND	State of Tx Vs. Y. Brewer			400.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. D. Guajardo			400.00
010-0910-54150	BUNGER LAW FIRM	State of Tx Vs. R. Allen			400.00
010-0910-54150	ERIK BERGLUND	State of Tx Vs. J. Mabry			400.00
				Department 0910 - COUNTY COURT AT LAW Total:	**9,108.00**
Department: 1000 - JUSTICE OF THE PEACE NO. 1					
010-1000-54350	DOUGLAS ZWIENER-JP#1	Mile Reimbursement			76.13
				Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:	**76.13**
Department: 1002 - JUSTICE OF THE PEACE NO. 2					
010-1002-53100	CORPORATE PAYMENT SYST...	Kwik Kopy- Printing Services			433.37
010-1002-54200	CORPORATE PAYMENT SYST...	Ring Central			89.57
010-1002-54350	CORPORATE PAYMENT SYST...	TJCTC			150.00
				Department 1002 - JUSTICE OF THE PEACE NO. 2 Total:	**672.94**
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-54400	BLUEBONNET ELECTRIC	Utilities- 402 N Main			38.60
				Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:	**38.60**
Department: 1100 - COUNTY ATTORNEY					
010-1100-53100	CORPORATE PAYMENT SYST...	Nicole- USPS Envelope			3.29
010-1100-54350	CORPORATE PAYMENT SYST...	Renee- State Bar TX			328.00
010-1100-54350	CORPORATE PAYMENT SYST...	Sarah- State Bar Tx- Dues			263.00
				Department 1100 - COUNTY ATTORNEY Total:	**594.29**
Department: 1400 - County Treasurer					
010-1400-53100	QUILL CORPORATION	Treasurers Paper			63.99
010-1400-53100	CORPORATE PAYMENT SYST...	Webb Printing, Receipt Books			215.00
010-1400-54350	CORPORATE PAYMENT SYST...	Embassy Hotel			598.05
				Department 1400 - County Treasurer Total:	**877.04**
Department: 1450 - HUMAN RESOURCES					
010-1450-53100	CORPORATE PAYMENT SYST...	Chat GPT, Megan			21.28
010-1450-53100	CORPORATE PAYMENT SYST...	Bouquets			106.50
010-1450-53100	CORPORATE PAYMENT SYST...	ChatGPT- Amber			21.28
				Department 1450 - HUMAN RESOURCES Total:	**149.06**
Department: 1600 - COUNTY COURTHOUSE					
010-1600-53330	ULINE	Coffee			448.02
010-1600-54500	ULINE	Repair & Maint Building			106.03

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1600-54500	ACE HARDWARE BRENHAM, ...	Repair & Maint building			15.28
010-1600-53300	CORPORATE PAYMENT SYST...	Bobby- Home Depot, Bug Spr...			138.88
010-1600-54500	CORPORATE PAYMENT SYST...	Bobby- Lowe's			85.96
010-1600-54500	CORPORATE PAYMENT SYST...	Bobby- Home Depot , Batter...			283.71
010-1600-54500	CORPORATE PAYMENT SYST...	Bobby- Lowe's Eggcrate Light...			79.92
010-1600-54500	CORPORATE PAYMENT SYST...	Bobby- Lowe's Electric Door ...			145.98
010-1600-53330	CORPORATE PAYMENT SYST...	Walmart, (2) Coffee Makers f...			94.11
				Department 1600 - COUNTY COURTHOUSE Total:	**1,397.89**
Department: 1700 - CONSTABLE NO. 1					
010-1700-54520	INTERSTATE BILLING SERVICE ..	Vehicle Maintenance			26.13
010-1700-54520	INTERSTATE BILLING SERVICE ..	Vehicle Maintenance			47.03
010-1700-54520	INTERSTATE BILLING SERVICE ..	Vehicle Maintenance - Battery			596.34
010-1700-54520	CORPORATE PAYMENT SYST...	Shepherd- Squeaky Clean			76.35
				Department 1700 - CONSTABLE NO. 1 Total:	**745.85**
Department: 1703 - CONSTABLE NO. 3					
010-1703-54520	CORPORATE PAYMENT SYST...	Kuecker- Squeaky Clean			25.45
				Department 1703 - CONSTABLE NO. 3 Total:	**25.45**
Department: 1704 - CONSTABLE NO. 4					
010-1704-54520	CORPORATE PAYMENT SYST...	Rolling- RadioTronics			1,121.72
				Department 1704 - CONSTABLE NO. 4 Total:	**1,121.72**
Department: 1800 - SHERIFF					
010-1800-54520	BK AUTO REPAIR	F22-01 OIL CHANGE AND TIR...			263.72
010-1800-54520	PRO AUTO SUPPLY	WIPER BLADES			46.90
010-1800-54520	PRO AUTO SUPPLY	BUG WASH			32.34
010-1800-54520	CORPORATE PAYMENT SYST...	WACO Motor Vehicle CNT			69.00
010-1800-52100	CORPORATE PAYMENT SYST...	SO Uniforms			452.87
010-1800-53100	CORPORATE PAYMENT SYST...	SO Supplies			1,123.44
010-1800-54350	CORPORATE PAYMENT SYST...	SO Seminars			2,592.24
010-1800-54520	CORPORATE PAYMENT SYST...	SO Vehicle			131.93
010-1800-54100	ROY R. LUEPNITZ, PH.D.	PYSCHOLOGICAL EVALUATIO...			1,200.00
				Department 1800 - SHERIFF Total:	**5,912.44**
Department: 1900 - COUNTY JAIL					
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS- 05.21.2026			6,789.96
010-1900-52100	WEBB'S UNIFORMS LLC	UNIFORMS- CK			170.00
010-1900-52100	WEBB'S UNIFORMS LLC	UNIFORMS- SN, BP			424.95
010-1900-52100	WEBB'S UNIFORMS LLC	UNIFORMS- JD			329.97
010-1900-54500	PRO AUTO SUPPLY	A/C BELT			32.62
010-1900-53300	GRAINGER	AIR CONTROL PUSH BUTTON...			352.40
010-1900-54400	CITY OF BRENHAM	Utiltiies- 1206 Old Independ...			702.75
010-1900-54400	CITY OF BRENHAM	Utiltiies- 1206 Old Independ...			12,155.77
010-1900-52100	CORPORATE PAYMENT SYST...	Jail Uniforms			782.83
010-1900-53300	CORPORATE PAYMENT SYST...	Jail Supplies			943.13
010-1900-53500	CORPORATE PAYMENT SYST...	Jail Repairs Equipment			664.56
010-1900-54350	CORPORATE PAYMENT SYST...	Jail Seminars			3,364.20
010-1900-54500	CORPORATE PAYMENT SYST...	Repairs - Building			286.10
010-1900-54350	MITCHELL LEE DREYER	Meals Per Diem- Court Securi...			302.50
				Department 1900 - COUNTY JAIL Total:	**27,301.74**
Department: 2200 - EMS					
010-2200-54520	DANA SAFETY SUPPLY, INC.	Cargo Barrier Shipping			125.00
010-2200-54520	DANA SAFETY SUPPLY, INC.	Cargo Barrier Install Kit			50.00
010-2200-54520	DANA SAFETY SUPPLY, INC.	Cargo Barrier Install			500.00
010-2200-54520	DANA SAFETY SUPPLY, INC.	Cargo Barrier			659.00
010-2200-54540	CAMPBELL OIL COMPANY	FED Superfund			4.66
010-2200-54540	CAMPBELL OIL COMPANY	Jet Fuel			5,984.00
010-2200-54540	CAMPBELL OIL COMPANY	FED Lust			1.09
010-2200-53300	STERICYCLE, INC	Energy per month			4.41
010-2200-53300	STERICYCLE, INC	Compliance Osha			269.41
010-2200-53300	STERICYCLE, INC	Fuel per month			11.85

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	STERICYCLE, INC	Envi Surcharge			14.14
010-2200-53300	STERICYCLE, INC	Hazard Drug Disposal			149.58
010-2200-53300	STERICYCLE, INC	Envi Surcharge %			25.46
010-2200-53300	BOUND TREE MEDICAL,LLC	Endotrachael Tube 7.0			32.60
010-2200-53300	BOUND TREE MEDICAL,LLC	Cavicide			283.31
010-2200-53300	BOUND TREE MEDICAL,LLC	Succinylcholine 200mg			143.99
010-2200-53300	BOUND TREE MEDICAL,LLC	ETCO2			128.00
010-2200-53300	BOUND TREE MEDICAL,LLC	Control Solution Assure Prism			9.76
010-2200-53300	BOUND TREE MEDICAL,LLC	Microstream Advance Adult …			838.00
010-2200-53300	BOUND TREE MEDICAL,LLC	IV Solution Dextrose 5% 250…			23.12
010-2200-53300	BOUND TREE MEDICAL,LLC	Curaplex Prism Orange Kit Ba…			107.65
010-2200-53300	BOUND TREE MEDICAL,LLC	Dextrose 5%			63.58
010-2200-53300	AIRGAS USA, LLC	Energy Charge			7.92
010-2200-53300	AIRGAS USA, LLC	Hazmat Charge			4.35
010-2200-53300	AIRGAS USA, LLC	Oxygen USP CGA 870			166.68
010-2200-53300	AIRGAS USA, LLC	Fuel Charge Flat			19.94
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			90.00
010-2200-54520	APPEL FORD, INC.	Invoice FOCS115851			7,707.75
010-2200-54520	APPEL FORD, INC.	Invoice FOCS116209			342.88
010-2200-54520	APPEL FORD, INC.	Invoice FOCS116812			3,161.95
010-2200-54520	APPEL FORD, INC.	Invoice FOCS116851			1,038.08
010-2200-54520	APPEL FORD, INC.	Invoice FOCS117024			155.17
010-2200-54520	APPEL FORD, INC.	Invoice FOCS117207			8,000.00
010-2200-54520	APPEL FORD, INC.	Invoice FOCS117662			127.84
010-2200-54520	APPEL FORD, INC.	Invoice FOCS117812			37.20
010-2200-54520	APPEL FORD, INC.	Invoice FOCS117865			1,225.29
010-2200-54500	CORPORATE PAYMENT SYST…	Bobby- Lowe's Electric Door…			145.98
010-2200-54400	CITY OF BRENHAM	Utilities- 1100 E Bluebell rd			746.92
010-2200-53300	CORPORATE PAYMENT SYST…	Operating Supplies			2,358.04
010-2200-53330	CORPORATE PAYMENT SYST…	Coffee & Water			255.36
010-2200-54180	CORPORATE PAYMENT SYST…	Certification			64.00
010-2200-54350	CORPORATE PAYMENT SYST…	Seminars, Dues, Mileage			4,756.02
010-2200-54350	CORPORATE PAYMENT SYST…	Credit			-150.00
010-2200-54520	CORPORATE PAYMENT SYST…	Vehicle Repairs/ Maintenance			72.78
010-2200-54540	CORPORATE PAYMENT SYST…	Vehicle Fuel			110.74
010-2200-54555	CORPORATE PAYMENT SYST…	Service Contracts			588.57
010-2200-55720	CORPORATE PAYMENT SYST…	Software &Training			30.00
010-2200-54400	BLUEBONNET ELECTRIC	EMS Utilities			2,349.51
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama 13m			250.56
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama 5m Cable			37.32
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama 4G/5G			385.90
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama 5m Cable			63.90
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama Antenna Dual Po…			131.50
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama LOW Prog Ant			197.10
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama Antenna Moulded…			18.26
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	FME 5m Cable			25.40
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama Antenna 5m			44.44
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama 5m Cable			37.32
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama FME SMA Plug			27.92
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama Cable Male Left G…			53.46
010-2200-54520	GTS TECHNOLOGY SOLUTIO…	Panorama SMA			125.28
				Department 2200 - EMS Total:	**44,239.94**

Department: 2600 - INDIGENT HEALTH CARE

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2600-54205	DARRELL W. MAYS	Health Center Cleaning			700.00
010-2600-53104	BOOSTLINGO, LLC	LANGUAGE LINE- MAY			198.40
				Department 2600 - INDIGENT HEALTH CARE Total:	**898.40**

Department: 2900 - ENVIRONMENTAL

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2900-53100	CORPORATE PAYMENT SYST…	Jose- Lowe's, Tape measure			29.94

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2900-54350	CORPORATE PAYMENT SYST…	Mark- TDLR Licensing & Regu…			75.00
				Department 2900 - ENVIRONMENTAL Total:	**104.94**
Department: 3100 - EXPO					
010-3100-54500	ACE HARDWARE BRENHAM, …	BREAKERS			57.98
010-3100-52100	CORPORATE PAYMENT SYST…	Travis- Academy			82.25
010-3100-52100	CORPORATE PAYMENT SYST…	Sherri- Creatively Yours Bren…			243.56
010-3100-53300	CORPORATE PAYMENT SYST…	Harrison - Walmart , Batteries			20.96
010-3100-53300	CORPORATE PAYMENT SYST…	Harrison - Hobby Lobby, Fra…			533.56
010-3100-53300	CORPORATE PAYMENT SYST…	Sherri- Brandit Graphix			126.00
010-3100-53300	CORPORATE PAYMENT SYST…	Sherri- Hobby Lobby, Frames			30.27
010-3100-53300	CORPORATE PAYMENT SYST…	Travis- Walmart			178.19
010-3100-53330	CORPORATE PAYMENT SYST…	Harrison - Walmart			130.27
010-3100-53500	CORPORATE PAYMENT SYST…	Kathleen- Tablecloths			201.86
010-3100-53500	CORPORATE PAYMENT SYST…	Travis- Shoppas			248.74
010-3100-53500	CORPORATE PAYMENT SYST…	Kathleen- Modern Cleaners T…			194.65
010-3100-53500	CORPORATE PAYMENT SYST…	Travis- IQ Car Wash			14.00
010-3100-54350	CORPORATE PAYMENT SYST…	Harrison - Home2 Suites			388.12
010-3100-54350	CORPORATE PAYMENT SYST…	Harrison - In-N-Out Burger			11.04
010-3100-54350	CORPORATE PAYMENT SYST…	Harrison - Shake Shack			20.32
010-3100-54350	CORPORATE PAYMENT SYST…	Sherri- Texco			37.81
010-3100-54350	CORPORATE PAYMENT SYST…	Harrison - Kalahari Hotel			45.85
010-3100-54500	CORPORATE PAYMENT SYST…	Travis- Home Depot			89.00
010-3100-54500	CORPORATE PAYMENT SYST…	Travis- Home Depot			61.39
010-3100-54500	CORPORATE PAYMENT SYST…	Travis - Lowes			20.91
010-3100-54500	CORPORATE PAYMENT SYST…	Travis- Home Depot			43.69
010-3100-54500	CORPORATE PAYMENT SYST…	Travis- Home Depot			21.17
010-3100-54520	CORPORATE PAYMENT SYST…	Harrison - Squeaky Clean			29.95
010-3100-54600	CORPORATE PAYMENT SYST…	Travis- Home Depot, Mini Ski…			-65.54
010-3100-54600	CORPORATE PAYMENT SYST…	Travis- Home Depot , Mini Sk…			500.00
010-3100-54400	CITY OF BRENHAM	Utiltiies- 1305 E Bluebell Rd			58.52
010-3100-54400	CITY OF BRENHAM	Utiltiies- 1305 E Bluebell Rd			8,813.85
				Department 3100 - EXPO Total:	**12,138.37**
Department: 3300 - EXTENSION SERVICE					
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- McDonalds			13.73
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- McDonalds			9.93
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Holiday Inn Express			119.90
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Circle K			67.61
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Snappers Bar & Grill			32.94
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Zippy J's			63.65
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- TX A&M AgriLife			50.00
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- IQ Car Wash			14.00
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Zippy J's			88.44
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Holiday Inn Express			255.48
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Zippy J's			70.49
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Double Dave's			4.06
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- Navasota Circle T			22.91
010-3300-52250	CORPORATE PAYMENT SYST…	Kyle- TX 4-H Youth Program			75.00
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Circle K			99.59
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Whataburger			7.01
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Olive Garden			11.56
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - The Inn at Fulton…			118.81
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Squeaky Clean			9.00
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - AgriLife Register			50.00
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Holiday Inn Expre…			134.07
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Holiday Inn			302.97
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Texas 4-H			75.00
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Squeaky Clean			19.00
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Whataburger			12.98
010-3300-52251	CORPORATE PAYMENT SYST…	Stephanie - Circle K			63.50
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Squeaky Clean			19.00

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Subway			9.73
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Tx 4-H Center			65.50
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- RoadTrac			96.90
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Spark By Hilton			121.93
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Tx Roadhouse			16.22
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- TST Snappers Bar and…			27.38
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Phillips 66 Gas			7.12
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- AGEX Conference			50.00
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Circle K			41.71
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Speedy Stop			8.20
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Circle K			73.50
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- SQ Masshold Corpus …			44.10
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Squeaky Clean			19.00
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Hilton Hotel Corp Chri…			111.50
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- B&B Foods			110.28
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Circle K			49.91
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Circle K			97.07
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- AGEX TX 4H Conferen…			75.00
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Sunoco Gas			30.08
010-3300-54270	CORPORATE PAYMENT SYST…	Kailyn- Circle K			12.98
				Department 3300 - EXTENSION SERVICE Total:	**2,878.74**
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-54630	RICOH USA, INC	Copier Rental			168.00
010-4000-54200	AT&T MOBILITY	Communications			39.35
010-4000-54200	AT&T MOBILITY	Communications			2,345.55
010-4000-54200	AT&T MOBILITY	Communications			120.58
010-4000-55720	CORPORATE PAYMENT SYST…	Harrison - EventPro			702.85
010-4000-55720	CORPORATE PAYMENT SYST…	Harrison - Apple			2.99
010-4000-54200	CORPORATE PAYMENT SYST…	Callie- AT&T			94.21
010-4000-53200	CORPORATE PAYMENT SYST…	Sean- UI.com			2,656.48
010-4000-53200	CORPORATE PAYMENT SYST…	Sean- UI.com			607.60
010-4000-54200	CORPORATE PAYMENT SYST…	Sean- Reolink			9.19
010-4000-54257	CORPORATE PAYMENT SYST…	Sean- Humble Fax			120.00
010-4000-54257	CORPORATE PAYMENT SYST…	TJ- NextLink			215.11
010-4000-54257	CORPORATE PAYMENT SYST…	Sean- Zochnet			50.00
010-4000-55720	CORPORATE PAYMENT SYST…	TJ- Youtube TV Subscription			89.84
010-4000-55720	CORPORATE PAYMENT SYST…	TJ- Kologik			2,196.15
010-4000-55720	CORPORATE PAYMENT SYST…	TJ- 4K Plus Subscription			10.81
010-4000-55720	CORPORATE PAYMENT SYST…	Indigo Software			479.98
010-4000-55720	CORPORATE PAYMENT SYST…	Sean- JAMF Software			244.00
010-4000-55720	CORPORATE PAYMENT SYST…	Sean- Apple			8.49
010-4000-55720	CORPORATE PAYMENT SYST…	Indigo Software			73.40
010-4000-55720	CORPORATE PAYMENT SYST…	Donnie - Indigo Software			199.99
010-4000-55720	CORPORATE PAYMENT SYST…	Lisa- DropBox			21.31
010-4000-54420	CIRA	2026 Website hosting packa…			1,550.00
				Department 4000 - TECHNOLOGY SERVICES Total:	**12,005.88**
				Grand Total:	**347,176.43**

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	157,267.71
015 - ENGINEERING & DEVELOPMENT SERVICES	38.59
023 - JP TECHNOLOGY	108.14
027 - CAPEX GENERAL FUND	181,998.86
033 - 911 COMMUNICATIONS DONATION FUND	377.41
035 - EMS DONATION	2,664.01
037 - RURAL ADDRESSING	586.56
044 - SNACK ACCOUNT	248.84
052 - RECORD MANAGEMENT PRESERVATION	525.00
080 - CLERK ELECTIONS ACCOUNT	27.06
088 - BAIL BOND ACCOUNT	63.99
092 - SO DONATION FUND	2,224.00
093 - HOTEL / MOTEL TAX	891.76
094 - HEALTHY COUNTY REWARDS	154.50
Grand Total:	**347,176.43**

Account Summary

Account Number	Account Name	Expense Amount
010-0100-53100	OFFICE SUPPLIES	110.28
010-0102-53100	OFFICE SUPPLIES	218.73
010-0102-53200	SMALL CAPITAL ITEMS	1,452.74
010-0102-54350	SEMINARS/DUES/MILEA…	632.79
010-0102-54400	UTILITIES	1,640.98
010-0102-54500	REPAIRS & MAINTENAN…	190.76
010-0102-54550	TRAINING	545.00
010-0102-55720	SOFTWARE	50.00
010-0105-53100	OFFICE SUPPLIES	494.69
010-0500-53100	OFFICE SUPPLIES	53.20
010-0500-54350	SEMINARS/DUES/MILEA…	1,897.32
010-0600-53200	SMALL CAPITAL ITEMS	2,648.86
010-0600-54100	PROFESSIONAL SVCS	560.00
010-0600-54135	PROFESSIONAL SVCS - A…	3,219.00
010-0600-54300	ADVERTISING & LEGAL …	1,139.62
010-0600-54357	TRAVEL, AUTOPSIES	1,000.00
010-0600-54400	UTILITIES	6,299.96
010-0600-54830	POSTAGE	382.02
010-0600-54850	JURORS	5,980.00
010-0700-54100	PROFESSIONAL SERVICES	345.00
010-0750-54375	LAW LIBRARY	1,213.63
010-0910-54149	APPOINTED ATTORNEYS …	4,108.00
010-0910-54150	APPOINTED ATTORNEYS…	5,000.00
010-1000-54350	SEMINARS/DUES/MILEA…	76.13
010-1002-53100	OFFICE SUPPLIES	433.37
010-1002-54200	COMMUNICATION	89.57
010-1002-54350	SEMINARS/DUES/MILEA…	150.00
010-1004-54400	UTILITIES	38.60
010-1100-53100	OFFICE SUPPLIES	3.29
010-1100-54350	SEMINARS/DUES/MILEA…	591.00
010-1400-53100	OFFICE SUPPLIES	278.99
010-1400-54350	SEMINARS/DUES/MILEA…	598.05
010-1450-53100	OFFICE SUPPLIES	149.06
010-1600-53300	OPERATING SUPPLIES	138.88
010-1600-53330	COFFEE & WATER	542.13
010-1600-54500	REPAIRS & MAINTENAN…	716.88
010-1700-54520	VEHICLE REPAIRS/MAIN…	745.85
010-1703-54520	VEHICLE REPAIRS/MAIN…	25.45
010-1704-54520	VEHICLE REPAIRS/MAIN…	1,121.72
010-1800-52100	UNIFORMS	452.87
010-1800-53100	OFFICE SUPPLIES	1,123.44

Account Summary

Account Number	Account Name	Expense Amount
010-1800-54100	PROFESSIONAL SERVICES	1,200.00
010-1800-54350	SEMINARS/DUES/MILEA…	2,592.24
010-1800-54520	VEHICLE REPAIRS/MAIN…	543.89
010-1900-52100	UNIFORMS	1,707.75
010-1900-53300	OPERATING SUPPLIES	1,295.53
010-1900-53320	FOOD SERVICES	6,789.96
010-1900-53500	REPAIRS & MAINTENAN…	664.56
010-1900-54350	SEMINARS/DUES/MILEA…	3,666.70
010-1900-54400	UTILITIES	12,858.52
010-1900-54500	REPAIRS & MAINTENAN…	318.72
010-20244	COLLECTION SERVICES F…	5,645.61
010-20247	BONDS	760.10
010-2200-53300	OPERATING SUPPLIES	4,751.79
010-2200-53330	COFFEE & WATER	255.36
010-2200-54180	CERTIFICATION	64.00
010-2200-54350	SEMINARS/DUES	4,606.02
010-2200-54400	UTILITIES	3,096.43
010-2200-54500	REPAIRS & MAINTENAN…	145.98
010-2200-54520	VEHICLE REPAIRS/MAIN…	24,601.30
010-2200-54540	VEHICLE FUEL	6,100.49
010-2200-54555	SERVICE CONTRACTS	588.57
010-2200-55720	SOFTWARE & TRAINING	30.00
010-2600-53104	MEDICAL SUPPLIES	198.40
010-2600-54205	HEALTH CENTER	700.00
010-2900-53100	OFFICE SUPPLIES	29.94
010-2900-54350	SEMINARS/DUES/MILEA…	75.00
010-3100-52100	UNIFORMS	325.81
010-3100-53300	OPERATING SUPPLIES	888.98
010-3100-53330	COFFEE & WATER	130.27
010-3100-53500	REPAIRS & MAINTENAN…	659.25
010-3100-54350	SEMINARS/DUES/MILEA…	503.14
010-3100-54400	UTILITIES	8,872.37
010-3100-54500	REPAIRS & MAINTENAN…	294.14
010-3100-54520	VEHICLE REPAIRS/MAIN…	29.95
010-3100-54600	RENTALS	434.46
010-3300-52250	AG TRAVEL	888.14
010-3300-52251	FCH TRAVEL	903.49
010-3300-54270	4-H TRAVEL	1,087.11
010-4000-53200	SMALL CAPITAL ITEMS	3,264.08
010-4000-54200	COMMUNICATION	2,608.88
010-4000-54257	CIRCUITS	385.11
010-4000-54420	GENERAL TECHNOLOGY	1,550.00
010-4000-54630	COPIER RENTAL	168.00
010-4000-55720	SOFTWARE & SUBSCRIPT…	4,029.81
010-470114	EXPO DEPOSITS	500.00
015-0015-53300	OPERATING SUPPLIES	38.59
023-0023-59420	TRANSLATION SERVICE	108.14
027-0027-56202	PRINCIPAL PAYMENTS-L…	126,815.00
027-0027-56600	INTEREST PAYMENTS	55,183.86
033-0033-53900	MISCELLANEOUS SUPPLI…	377.41
035-0035-53100	OFFICE SUPPLIES	331.34
035-0035-53300	OPERATING SUPPLIES	454.93
035-0035-54350	SEMINARS/DUES/MILEA…	1,877.74
037-0037-53300	OPERATING SUPPLIES	586.56
044-0044-53900	MISCELLANEOUS SUPPLI…	248.84
052-0052-54505	COMPUTER MAINTENA…	525.00
080-0080-53100	OFFICE SUPPLIES	27.06
088-0088-53100	OFFICE SUPPLIES	63.99

Account Summary

Account Number	Account Name	Expense Amount
092-0092-53100	OFFICE SUPPLIES	2,224.00
093-0093-54504	EXPO ALLOCATIONS	891.76
094-0094-54803	EXERCISE	154.50
	Grand Total:	**347,176.43**

Project Account Summary

Project Account Key		Expense Amount
None		347,176.43
	Grand Total:	**347,176.43**