

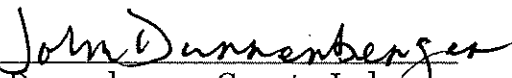
AGENDA

**NOTICE OF PUBLIC MEETING
WASHINGTON COUNTY COMMISSIONERS COURT
MONDAY, JULY 6, 2026 10:30 A.M.
WASHINGTON COUNTY COURTHOUSE ANNEX LOBBY
105 WEST MAIN STREET
BRENHAM, TEXAS**

SPECIAL SESSION AGENDA

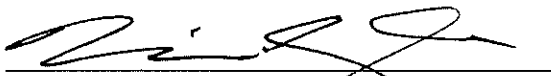
1. Invocation. (Commissioner Hanath)
2. Pledge of Allegiance. (Commissioner Hanath)
3. Presentation by Garry Kimball with Specialized Public Finance, regarding the County's options for financing infrastructure projects.
4. Discussion and possible action on the approval of pending Washington County Expo Rental Regulations Contracts. (Harrison Williams, EXPO Director)
5. Discuss and possibly act upon the approval to appoint Tax Assessor Collector, Chief Appraiser to calculate the no new revenue tax rate and the voter approval tax rate. Pursuant to Tax Code 26.04 (c).
6. Discussion and possible action on the approval of accounts payable. (Peggy Kramer, Treasurer)
7. Adjourn meeting.

Witness my hand this 29th day of June 2026.



John Durrenberger, County Judge

Came to my hand at 3:35 p.m. on the 29th day of June 2026 and executed at 3:35 p.m. on the 29th day of June, 2026 by posting a true copy on the bulletin board located on the first floor of the Washington County Courthouse and true copies at the main entrance doors of said courthouse, these being places convenient to the public in Brenham, Washington County, Texas.



Nicholas Prenzler, County Clerk

AGENDA ITEM

#1

Invocation (Commissioner Hanath)

AGENDA ITEM

#2

Pledge of Allegiance. (Commissioner Hanath)

AGENDA ITEM

#3

Presentation by Garry Kimball with Specialized Public Finance, regarding the County's options for financing infrastructure projects.

AGENDA ITEM

#4

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



Washington County Expo

"AT THE CENTER OF IT ALL"

June 29th, 2026

To: Judge John Durrenberger & Commissioners Court

There is (1) contract this week:

REF#2940: The Sift – Hog Show – Barn 1 – July 2026

Thank you,

Harrison Williams - Director
Washington County Expo

AGENDA ITEM

#5

Discuss and possibly act upon the approval to appoint Tax Assessor Collector, Chief Appraiser to calculate the no new revenue tax rate and the voter approval tax rate. Pursuant to Tax Code 26.04 (c).

AGENDA ITEM

#6

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



Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
084-20201	TOOTSIE'S BUY-N-BYE	Restitution- J. Heard			230.00
015-421903	MS. RITA RAY	Culvert refund			625.00
010-20253	WASHINGTON COUNTY CLERK	Plat Fees			387.00
					1,242.00
Department: 0015 - EDS					
015-0015-55630	MEC LOGISTICS LLC	GRADE PB 4, GRADE 3 ROCK ...			5,239.40
015-0015-55620	MEC LOGISTICS LLC	GRADE PB 4, GRADE 3 ROCK ...			1,247.16
015-0015-55630	MEC LOGISTICS LLC	GRADE PB 4, GRADE 3 ROCK ...			5,293.44
015-0015-55620	SHAWN MCCORD LOGISTICS ...	limestone base			14,665.84
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			300.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			300.00
015-0015-55620	PREMIER METAL BUYERS	limestone base			4,380.60
015-0015-53390	WALLER COUNTY ASPHALT	cold mix			12,483.80
015-0015-55620	979 TRUCKING INC	LIMESTONE BASE			3,473.59
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			600.00
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			18,531.45
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			18,610.20
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			8,165.92
015-0015-55630	ERGON ASPHALT & EMULSI...	AC-10			300.00
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			3,715.47
015-0015-55620	ROCK RIDGE TRANSPORT LLC	LIMESTONE BASE			10,476.34
					Department 0015 - EDS Total: 107,783.21
Department: 0052 - RECORD MANAGEMENT PRESERVATION					
052-0052-54505	TYLER TECHNOLOGIES, INC	Technology- County Clerk			487.50
052-0052-54505	TYLER TECHNOLOGIES, INC	Technology- County Clerk			450.00
052-0052-54505	TYLER TECHNOLOGIES, INC	Technology- County Clerk			450.00
					Department 0052 - RECORD MANAGEMENT PRESERVATION Total: 1,387.50
Department: 0059 - ACHIEVE FEE COUNTY CLERK					
059-0059-55850	KOFILE TECHNOLOGIES	Preservation			12,823.15
					Department 0059 - ACHIEVE FEE COUNTY CLERK Total: 12,823.15
Department: 0060 - PERSONNEL / EMPLOYEE TESTING					
060-0060-56110	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 0602...			100.00
060-0060-56110	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 0616...			100.00
060-0060-56110	DR. TANIA GLENN & ASSOCI...	Employee Trauma Care 0612...			100.00
					Department 0060 - PERSONNEL / EMPLOYEE TESTING Total: 300.00
Department: 0102 - 911					
010-0102-54350	SUZANNA AWAD	Meals Per Diem			192.50
010-0102-54350	SUZANNA AWAD	Mileage reimbursement			136.74
					Department 0102 - 911 Total: 329.24
Department: 0600 - NON-DEPARTMENT					
010-0600-55000	CHAPPELL HILL CONSTRUCTI...	Records storage building- Par...			93,664.25
010-0600-55000	CHAPPELL HILL CONSTRUCTI...	Records storage building			159,475.49
					Department 0600 - NON-DEPARTMENT Total: 253,139.74
Department: 0700 - DISTRICT COURT					
010-0700-54100	NOEMI OEVERMANN	Professional Services			120.00
					Department 0700 - DISTRICT COURT Total: 120.00
Department: 0750 - DISTRICT ATTORNEY					
010-0750-53330	AQUA BEVERAGE COMPANY	Water- DA			1.00
010-0750-54540	US BANK VOYAGER FLEET SY...	DA			217.34
010-0750-54540	US BANK VOYAGER FLEET SY...	DA Tax Exemption			-18.54
					Department 0750 - DISTRICT ATTORNEY Total: 199.80

Expense Approval Register

Packet: APPKT05818 - 7/7/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 0910 - COUNTY COURT AT LAW					
010-0910-54149	SHANTRICE BUSH	ITIO - D.D.G.			1,920.00
010-0910-54149	SHANTRICE BUSH	ITIO - D.D.G.			795.00
010-0910-54149	SHANTRICE BUSH	ITIO - D.D.G.			720.00
010-0910-54149	SHANTRICE BUSH	ITIO - K.J.			825.00
010-0910-54149	SHANTRICE BUSH	ITIO - K.J.			1,710.00
010-0910-54149	SHANTRICE BUSH	ITIO - K.W, J.G, K.G, A.G			150.00
010-0910-54149	SHANTRICE BUSH	ITIO - K.W, J.G, K.G, A.G			585.00
010-0910-54149	SHANTRICE BUSH	ITIO - K.W, J.G, K.G, A.G			150.00
010-0910-54149	SHANTRICE BUSH	ITIO - T.D.M.			375.00
010-0910-54149	SHANTRICE BUSH	ITIO - T.D.M			1,740.00
010-0910-54149	SHANTRICE BUSH	ITIO - T.D.M			2,220.00
010-0910-54149	SHANTRICE BUSH	ITIO - E.J.M.			1,095.00
010-0910-54149	SHANTRICE BUSH	ITIO - E.J.M.			945.00
010-0910-54149	SHANTRICE BUSH	ITIO - B.L.B.			840.00
010-0910-54149	SHANTRICE BUSH	ITIO - B.L.B.			765.00
010-0910-54149	SHANTRICE BUSH	ITIO - K.C.			3,060.00
Department 0910 - COUNTY COURT AT LAW Total:					17,895.00
Department: 1000 - JUSTICE OF THE PEACE NO. 1					
010-1000-53330	AQUA BEVERAGE COMPANY	Water- JP1			25.50
010-1000-53100	AMERICAN SOLUTIONS FOR ...	Office Supplies			220.23
010-1000-53100	AMERICAN SOLUTIONS FOR ...	Office Supplies			87.81
Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:					333.54
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-54400	BLUEBONNET ELECTRIC	402 N Main- JP4			84.74
Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:					84.74
Department: 1200 - ELECTIONS					
010-1200-53100	ULINE	Office Supplies			196.61
010-1200-53100	ELECTION SOURCE	Office Supplies			213.52
010-1200-53100	ELECTION SYSTEMS & SOFT...	Office Supplies			4,627.12
010-1200-53100	ELECTION SYSTEMS & SOFT...	Office Supplies- Rush Fee			4,762.00
010-1200-53100	ELECTION SYSTEMS & SOFT...	Office Supplies- Rush Fee			21.50
010-1200-54350	OFFICE OF THE SECRETARY O...	Seminar Registration			375.00
Department 1200 - ELECTIONS Total:					10,195.75
Department: 1600 - COUNTY COURTHOUSE					
010-1600-54500	WORTH HYDROCHEM OF H...	Quarterly Maintenance			475.00
010-1600-53330	AQUA BEVERAGE COMPANY	Water- Treasurer			238.00
010-1600-54500	TRIPLE T REFRIGERATION, IN...	Service call Annex			300.00
010-1600-54500	ACE HARDWARE BRENHAM L...	Repairs & maintenance			6.29
010-1600-54500	TRIPLE T REFRIGERATION, IN...	Service call IT			203.00
010-1600-54540	US BANK VOYAGER FLEET SY...	Maintenance			187.71
010-1600-54540	US BANK VOYAGER FLEET SY...	Maintenance Tax Exemption			-13.46
Department 1600 - COUNTY COURTHOUSE Total:					1,396.54
Department: 1700 - CONSTABLE NO. 1					
010-1700-54540	WASHINGTON COUNTY ROA...	Fuel- Constable 1			638.64
Department 1700 - CONSTABLE NO. 1 Total:					638.64
Department: 1702 - CONSTABLE NO. 2					
010-1702-54540	US BANK VOYAGER FLEET SY...	Constable 2			206.92
010-1702-54540	US BANK VOYAGER FLEET SY...	Constable 2			-17.86
Department 1702 - CONSTABLE NO. 2 Total:					189.06
Department: 1704 - CONSTABLE NO. 4					
010-1704-54540	WASHINGTON COUNTY ROA...	Fuel- Constable 4			442.91
Department 1704 - CONSTABLE NO. 4 Total:					442.91
Department: 1800 - SHERIFF					
010-1800-52100	SEW STITCHES BOUTIQUE	POLO SHIRTS			100.00
010-1800-53165	SEW STITCHES BOUTIQUE	COP POLO SHIRTS			264.00
010-1800-53100	SIRCHIE ACQUISITION COMP...	EVIDENCE CASH/COIN BAGS			256.96
010-1800-54520	BK AUTO REPAIR	C23-12 OIL CHANGE, AIR FILT...			506.33

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1800-55740	ON SITE DECALS LLC	SHERIFF GRAPHICS INSTALLED			285.00
010-1800-52100	SAFE LIFE DEFENSE	UNIFORM BELTS			336.60
010-1800-54520	QUALITY GLASS	F23-02 WINDSHIELD REPAIR			40.00
010-1800-52100	WEBB'S UNIFORMS LLC	UNIFORM-JK			627.16
010-1800-52100	WEBB'S UNIFORMS LLC	NAME TAPE- MB			15.00
010-1800-54520	PRO AUTO SUPPLY	CREDIT			-112.51
010-1800-54520	PRO AUTO SUPPLY	SWITCH, FUSE, FUSE KIT, MO...			75.05
010-1800-54520	PRO AUTO SUPPLY	Previous Balance			113.05
010-1800-54520	PRO AUTO SUPPLY	CREDIT			-1.19
010-1800-54520	PRO AUTO SUPPLY	FUEL FILTER, DIESEL FUEL AD...			87.64
010-1800-54540	US BANK VOYAGER FLEET SY...	S/O Tax Exemption			-1,484.81
010-1800-54540	US BANK VOYAGER FLEET SY...	S/O Discount			-24.02
010-1800-54540	US BANK VOYAGER FLEET SY...	S/O			18,348.45
010-1800-53100	MAYRA MARICELA GUZMAN	Penal Code Guides Reimburs...			49.30
010-1800-54100	ROY R. LUEPNITZ, PH.D.	PSYCHOLOGICAL EVALUATIO...			400.00
010-1800-54540	WASHINGTON COUNTY ROA...	Fuel- Sherriff			134.28
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- NEW HIRES			1,038.88
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- PATROL			4,961.61
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- PATROL			3,221.12
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- PATROL			135.63
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- BK			540.54
010-1800-52100	GOT YOU COVERED WORK ...	UNIFORMS- EPAULETS, MET...			165.00
Department 1800 - SHERIFF Total:					30,079.07
Department: 1900 - COUNTY JAIL					
010-1900-52100	SEW STITCHES BOUTIQUE	CAPS			408.00
010-1900-53330	BLUETRITON BRANDS INC	WATER			267.74
010-1900-53300	ULINE	GLOVES- S, M, L, XL			900.48
010-1900-53320	TRINITY SERVICES GROUP, IN...	INMATE MEALS- 06.18.2026			6,776.08
010-1900-53300	GRAINGER	PRESSURE GAUGE, FLUSH M...			4,058.84
010-1900-53300	GRAINGER	METERING VALVE ASSEMBLY...			946.00
010-1900-52100	GOT YOU COVERED WORK ...	UNIFORMS- CB			75.64
010-1900-52100	GOT YOU COVERED WORK ...	UNIFORMS- TRANSPORT			460.16
010-1900-52100	GOT YOU COVERED WORK ...	UNIFORMS- TRANSPORT			1,122.72
010-1900-52100	GOT YOU COVERED WORK ...	UNIFORMS- TRANSPORT			872.00
Department 1900 - COUNTY JAIL Total:					15,887.66
Department: 2000 - ADULT PROBATION					
010-2000-53330	AQUA BEVERAGE COMPANY	Water- Adult Probation			52.50
Department 2000 - ADULT PROBATION Total:					52.50
Department: 2010 - JUVENILE PROBATION					
010-2010-53330	AQUA BEVERAGE COMPANY	Water- Juvenile Probation			1.00
Department 2010 - JUVENILE PROBATION Total:					1.00
Department: 2100 - FIRE PROTECTION					
010-2100-54310	WINSTAR-VFIS	2026 Chevy Pumper #1917- ...			993.00
Department 2100 - FIRE PROTECTION Total:					993.00
Department: 2200 - EMS					
010-2200-53300	LIFE-ASSIST, INC.	PowerForm Nitral Gloves Me...			135.70
010-2200-54520	MOBILE ELECTRIC POWER SO...	Rotor Assy			845.00
010-2200-54520	MOBILE ELECTRIC POWER SO...	Freight			71.62
010-2200-54520	MOBILE ELECTRIC POWER SO...	Fan, Roadpower Standard Di...			113.00
010-2200-54520	MOBILE ELECTRIC POWER SO...	Road Power Generator Beari...			362.00
010-2200-53300	EMERGENT RESPIRATORY	Circuit Mask			2,699.52
010-2200-54520	B & B AUTOMOTIVE INC	Vehicle Tow for 304			250.00
010-2200-53300	EMERGENT RESPIRATORY	Circuit Mask			2,699.52
010-2200-54520	CY-FAIR TIRE	Unit 309 Tire Balance			135.30
010-2200-54520	CY-FAIR TIRE	Shop Supplies			8.95
010-2200-54520	CY-FAIR TIRE	Unit 309 Tire Disposal			51.00
010-2200-54520	CY-FAIR TIRE	Unit 309 Tire Mount			231.00
010-2200-54520	CY-FAIR TIRE	Shop Supplies			8.95
010-2200-54520	CY-FAIR TIRE	TIRE Mount 306			231.00

Expense Approval Register

Packet: APPKT05818 - 7/7/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-54520	CY-FAIR TIRE	disposal charge			51.00
010-2200-54520	CY-FAIR TIRE	Balance			135.30
010-2200-54555	SAMSARA INC	License dash cam, software, ...			1,028.54
010-2200-54555	SAMSARA INC	VG34 License			429.00
010-2200-53300	HENRY SCHEIN, INC.	Activated Charcoal			128.00
010-2200-53300	HENRY SCHEIN, INC.	Advanced Patient Mover			408.60
010-2200-53300	HENRY SCHEIN, INC.	Large Super Sami Cloth			215.28
010-2200-53300	HENRY SCHEIN, INC.	22FR nasal airway			63.50
010-2200-53300	HENRY SCHEIN, INC.	Instant Immobilizer			71.40
010-2200-53300	HENRY SCHEIN, INC.	Collar Perfit Ace Adult			195.30
010-2200-53300	HENRY SCHEIN, INC.	Nitriderm Ultra Large			78.75
010-2200-53300	HENRY SCHEIN, INC.	Lancet Safety Press			36.60
010-2200-53300	HENRY SCHEIN, INC.	14FR nasal airway			37.30
010-2200-53300	HENRY SCHEIN, INC.	Nitriderm Ultra Medium			78.75
010-2200-53300	HENRY SCHEIN, INC.	5.0mm ET Tube			19.20
010-2200-53300	HENRY SCHEIN, INC.	Nitriderm Ultra Small			78.75
010-2200-53300	HENRY SCHEIN, INC.	Electrode Sensors			888.60
010-2200-53300	HENRY SCHEIN, INC.	Electrodes Combo Pedi			164.70
010-2200-53300	HENRY SCHEIN, INC.	Sodium Chloride 10ml flush			450.64
010-2200-53300	HENRY SCHEIN, INC.	Tourniquets			52.11
010-2200-53300	HENRY SCHEIN, INC.	Nitroderm Ultra S			77.59
010-2200-53300	HENRY SCHEIN, INC.	Nitroderm Ultra M			77.59
010-2200-53300	HENRY SCHEIN, INC.	Nitroderm Ultra XL			77.59
010-2200-53300	HENRY SCHEIN, INC.	Butterfly infusion 21ga			24.62
010-2200-53300	HENRY SCHEIN, INC.	Temp Probe Covers			9.04
010-2200-53300	HENRY SCHEIN, INC.	Adult electrodes			441.00
010-2200-53300	HENRY SCHEIN, INC.	Nitroderm Ultra L			77.59
010-2200-53550	C. W. NIELSEN	Gold Pin for Coat			115.00
010-2200-53300	HENRY SCHEIN, INC.	Amiodarone 9ml, 50mg/ml			196.16
010-2200-53300	HENRY SCHEIN, INC.	NitroDerm Ultra Gloves Med...			194.30
010-2200-53300	HENRY SCHEIN, INC.	Bulb for Diag/Oper Otoscope			39.42
010-2200-53300	HENRY SCHEIN, INC.	Pedi BP Unit			15.74
010-2200-53300	HENRY SCHEIN, INC.	14 french catheter			14.20
010-2200-53300	HENRY SCHEIN, INC.	Lamp replacement laryngosc...			23.80
010-2200-53300	HENRY SCHEIN, INC.	Sodium Cholride 500ml Bag			396.00
010-2200-53300	STERICYCLE, INC	Envi Surcharge			14.84
010-2200-53300	STERICYCLE, INC	Bio Hazard Drug Disposal			157.06
010-2200-53300	STERICYCLE, INC	Envi Surcharge			26.73
010-2200-53300	STERICYCLE, INC	Stericycle Osha Compliance			282.88
010-2200-53300	STERICYCLE, INC	Energy per month			4.63
010-2200-53300	STERICYCLE, INC	Fuel per month			12.44
010-2200-53500	BOUND TREE MEDICAL LLC	Wall Bracket LSU Suction Unit			453.59
010-2200-53300	BOUND TREE MEDICAL LLC	20ga IV Catheter			345.00
010-2200-53300	BOUND TREE MEDICAL LLC	Laryngoscope Blade bulb sma..			18.30
010-2200-53300	BOUND TREE MEDICAL LLC	Extrication Collar Adult			120.00
010-2200-53300	BOUND TREE MEDICAL LLC	Surgical Tape			229.68
010-2200-53300	BOUND TREE MEDICAL LLC	Laryngoscope Blade bulb lar...			18.30
010-2200-53300	BOUND TREE MEDICAL LLC	Combat Tournituet			135.45
010-2200-53300	BOUND TREE MEDICAL LLC	Head Immobilizer			94.80
010-2200-53300	BOUND TREE MEDICAL LLC	18ga IV Catheter			345.00
010-2200-53300	BOUND TREE MEDICAL LLC	Curaplex Extension Set			344.00
010-2200-53300	BOUND TREE MEDICAL LLC	Defib / Pacing Pads			637.00
010-2200-53300	BOUND TREE MEDICAL LLC	Veni-Gard			181.86
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Discount			-24.01
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS Tax Exemption			-1,588.63
010-2200-54540	US BANK VOYAGER FLEET SY...	EMS			24,548.11
010-2200-53300	AIRGAS USA, LLC	Oxygen MED CGA 870			166.68
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			90.00
010-2200-53300	AIRGAS USA, LLC	Fuel Charge flat			19.94
010-2200-53300	AIRGAS USA, LLC	Hazmat Charge			5.63

Expense Approval Register

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-2200-53300	AIRGAS USA, LLC	Energy Charge			7.92
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138876 Hazmat ...			6.60
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138876 Delivery...			90.00
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138876 Energy ...			3.52
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138876 Fuel Cha...			19.94
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138876 Oxygen ...			41.16
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138910 Hazmat ...			6.60
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138910 Delivery...			90.00
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138910 Fuel Cha...			19.94
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138910 Energy ...			15.82
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138910 Oxygen ...			56.42
010-2200-53300	AIRGAS USA, LLC	Invoice 9173138910 USP DA...			259.28
010-2200-53300	STRYKER FLEX FINANCIAL	Assembly power cord			39.00
010-2200-53300	STRYKER FLEX FINANCIAL	assembly battery charger			1,714.62
010-2200-53300	STRYKER FLEX FINANCIAL	Freight			70.14
010-2200-54520	APPEL FORD, INC.	Invoice FOCB118459			24.95
010-2200-54520	APPEL FORD, INC.	Invoice FOCB118817			24.95
010-2200-54520	APPEL FORD, INC.	Invoice FOCB119958			24.95
010-2200-54520	APPEL FORD, INC.	Invoice FOCB118039			1,305.11
010-2200-54520	APPEL FORD, INC.	Invoice FOCB118707			225.00
010-2200-54520	APPEL FORD, INC.	Invoice FOCB118827			328.67
010-2200-54520	APPEL FORD, INC.	Invoice FOCB118870			2,060.95
010-2200-54520	APPEL FORD, INC.	Invoice FOCB119077			465.51
010-2200-54520	APPEL FORD, INC.	Invoice FOCB119776			2,273.98
010-2200-54520	APPEL FORD, INC.	Invoice FOW12835			530.15
010-2200-54555	FIRSTWATCH	reports employee scorecards			1,575.44
010-2200-54555	FIRSTWATCH	Module First Pass			7,001.94
010-2200-54555	FIRSTWATCH	FirstWatch ESO ePCR			2,914.85
010-2200-54540	WASHINGTON COUNTY ROA...	Fuel- EMS			162.48
010-2200-54520	GT DISTRIBUTORS	Whelen M9 Chrome Flange			294.15
010-2200-54520	GT DISTRIBUTORS	Freight			15.00
010-2200-53550	GOT YOU COVERED WORK ...	Bishop Performance Polo			46.75
010-2200-53550	GOT YOU COVERED WORK ...	Embroider Logo			10.50
010-2200-53500	TEAHEADSET CORP	Dual Comm Headset Socket			905.87
010-2200-53500	TEAHEADSET CORP	Freight			25.00
Department 2200 - EMS Total:					63,529.96
Department: 2500 - SOCIAL SERVICES					
010-2500-54933	SEXUAL ASSUALT RESOURCE ...	SARC Donation			2,000.00
Department 2500 - SOCIAL SERVICES Total:					2,000.00
Department: 2600 - INDIGENT HEALTH CARE					
010-2600-54205	AQUA BEVERAGE COMPANY	Water- Health Center			21.99
010-2600-53104	BOOSTLINGO, LLC	LANGUAGE LINE- JUNE			198.40
Department 2600 - INDIGENT HEALTH CARE Total:					220.39
Department: 2900 - ENVIRONMENTAL					
010-2900-54540	WASHINGTON COUNTY ROA...	Fuel- Environmental			328.07
Department 2900 - ENVIRONMENTAL Total:					328.07
Department: 3300 - EXTENSION SERVICE					
010-3300-53330	AQUA BEVERAGE COMPANY	Water- Ext. Office			50.25
Department 3300 - EXTENSION SERVICE Total:					50.25
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-53200	DELL MARKETING L.P.	Dell Pro Max Tower T2 (CAD...			4,946.94
010-4000-53200	DELL MARKETING L.P.	Dell Pro Max Tower T2 (Sitc...			3,096.73
010-4000-53200	DELL MARKETING L.P.	Keyboards and Mice			53.43
010-4000-53200	DELL MARKETING L.P.	Dell MDTs for SO and EMS			33,553.20
010-4000-54630	XEROX FINANCIAL SERVICES	Copier Rental			222.00
010-4000-54630	UBEO BUSINESS SERVICES	Copier Overages			731.12
Department 4000 - TECHNOLOGY SERVICES Total:					42,603.42
Grand Total:					564,246.14

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	441,097.28
015 - ENGINEERING & DEVELOPMENT SERVICES	108,408.21
052 - RECORD MANAGEMENT PRESERVATION	1,387.50
059 - ARCHIVE FEE COUNTY CLERK	12,823.15
060 - PERSONNEL / EMPLOYEE TESTING	300.00
084 - JUSTICE OF THE PEACE 1 PAYABLE	230.00
Grand Total:	564,246.14

Account Summary

Account Number	Account Name	Expense Amount
010-0102-54350	SEMINARS/DUES/MILEA...	329.24
010-0600-55000	CAPITAL OUTLAY	253,139.74
010-0700-54100	PROFESSIONAL SERVICES	120.00
010-0750-53330	COFFEE & WATER	1.00
010-0750-54540	VEHICLE FUEL	198.80
010-0910-54149	APPOINTED ATTORNEYS ...	17,895.00
010-1000-53100	OFFICE SUPPLIES	308.04
010-1000-53330	COFFEE & WATER	25.50
010-1004-54400	UTILITIES	84.74
010-1200-53100	OFFICE SUPPLIES	9,820.75
010-1200-54350	SEMINARS/DUES/MILEA...	375.00
010-1600-53330	COFFEE & WATER	238.00
010-1600-54500	REPAIRS & MAINTENAN...	984.29
010-1600-54540	VEHICLE FUEL	174.25
010-1700-54540	VEHICLE FUEL	638.64
010-1702-54540	VEHICLE FUEL	189.06
010-1704-54540	VEHICLE FUEL	442.91
010-1800-52100	UNIFORMS	11,141.54
010-1800-53100	OFFICE SUPPLIES	306.26
010-1800-53165	C.O.P.	264.00
010-1800-54100	PROFESSIONAL SERVICES	400.00
010-1800-54520	VEHICLE REPAIRS/MAIN...	708.37
010-1800-54540	VEHICLE FUEL	16,973.90
010-1800-55740	AFTER MARKET EXPENSE	285.00
010-1900-52100	UNIFORMS	2,938.52
010-1900-53300	OPERATING SUPPLIES	5,905.32
010-1900-53320	FOOD SERVICES	6,776.08
010-1900-53330	COFFEE & WATER	267.74
010-2000-53330	COFFEE & WATER	52.50
010-2010-53330	COFFEE & WATER	1.00
010-20253	PLAT FEES PAYABLE-CO...	387.00
010-2100-54310	INSURANCE, VEHICLE	993.00
010-2200-53300	OPERATING SUPPLIES	15,858.04
010-2200-53500	REPAIRS & MAINTENAN...	1,384.46
010-2200-53550	UNIFORMS	172.25
010-2200-54520	VEHICLE REPAIRS/MAIN...	10,067.49
010-2200-54540	VEHICLE FUEL	23,097.95
010-2200-54555	SERVICE CONTRACTS	12,949.77
010-2500-54933	S.A.R.C.	2,000.00
010-2600-53104	MEDICAL SUPPLIES	198.40
010-2600-54205	HEALTH CENTER	21.99
010-2900-54540	VEHICLE FUEL	328.07
010-3300-53330	COFFEE & WATER	50.25
010-4000-53200	SMALL CAPITAL ITEMS	41,650.30
010-4000-54630	COPIER RENTAL	953.12
015-0015-53390	ASPHALT REPAIRS	12,483.80
015-0015-55620	ROCK BASE MATERIAL	37,959.00
015-0015-55630	PAVING MATERIALS	57,340.41
015-421903	DRIVEWAY FEE	625.00

Account Summary

Account Number	Account Name	Expense Amount
052-0052-54505	COMPUTER MAINTENA...	1,387.50
059-0059-55850	RESTORATION	12,823.15
060-0060-56110	EMPLOYEE TESTING	300.00
084-20201	PAYABLE TO GENERAL	230.00
	Grand Total:	564,246.14

Project Account Summary

Project Account Key	Expense Amount
None	311,106.40
RSF55000	253,139.74
	Grand Total:
	564,246.14