AGENDA

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

SPECIAL SESSION AGENDA

1. Invocation, Johnnie Williams, Mt. Zion. (Commissioner Corn)

2. Pledge of Allegiance. (Commissioner Corn)

3. Presentation by Jacob Hetzel regarding feral hog removal efforts in Washington County.

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

5. Presentation regarding the proposed Covered Arena and its associated impacts, including findings from the 2024 Hunden study. (Harrison Williams, EXPO Director)

6. Discuss and take action on the hire of a County Jail Transport Deputy for the pay rate exceeding the 6% allowable amount in accordance with county policy. (Sheriff Holleway)

7. Discuss and recognize Washington County retirees and employees celebrating notable years of service for the second quarter. (Amber Skalka, HR Director)

8. Discussion and possible action on approval of the official bond for Pct. 3 Reserve Deputy, Justin Schiller. (Pct. 3 Constable Kuecker)

9. Discussion and possible action regarding the purchase of two (2) Ford Expedition Max 4x4 vehicles from SAMES in the total amount of $119,564.50 through the TIPS Purchasing Cooperative Contract No. 240902, with funding to be provided from the Tobacco Fund. (Taylor Leonard, EMS Director)

10. Discussion and possible action regarding the purchase of one (1) Ford Explorer Police Interceptor Utility (PIU) AWD vehicle from Appel for $44,486.00, with funding to be provided from the Tobacco Fund. (Taylor Leonard, EMS Director)

11. Discuss and take possible action regarding the Texas Parks and Wildlife Department's annual request to use County property east of the Constables Headquarters, located at 1405 East Blue Bell Road, for a Chronic Wasting Disease (CWD) Check Station and Drop Box during the 2026–2027 white-tailed deer hunting season. (Stephanie Damron, Texas Parks & Wildlife)

12. Presentation of Washington County Extension Service Quarterly Impact Report. (Adriana Williams, PVAMU Extension Agent – AgNR and Dr. Tina Henderson, PVAMU Extension Agent – CED)

13. Discussion and possible action regarding approval of Washington County appointees to the Brazos Valley Council of Governments (BVCOG) Homeland Security Advisory Board. (Judge Durrenberger)

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

15. Adjourn meeting.

Witness my hand this 14th day of July 2026.

John Durrenberger CAM

____
John Durrenberger, County Judge

Came to my hand at 4:21 p.m. on the 14th day of July 2026 and executed at 4:21p.m. on the 14th day of July, 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.

Carlyn McCoy 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 Regular Session, at 9:00 a.m. on July 21, 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 2 Commissioner Candice Bullock and County Clerk Nicholas Prenzler. Also present were Precinct 1 Constable Ken Holle, Treasurer Peggy Kramer, and County Attorney Renee Mueller. Precinct 3 Commissioner Kirk Hanath and Precinct 4 Commissioner Dustin Majewski were not present.

INVOCATION

1. Johnnie Williams, Mt. Zion, gave the Invocation.

PLEDGES

2. Commissioner Corn led the Pledges of Allegiance.

PRESENTATION

3. Jacob Hetzel of Texas Wildlife Services gave an update of his organization's work in removing nuisance wildlife with an emphasis on feral hogs. Texas Wildlife Services removed 578 feral swine in 2025. In 2025, damage estimates around $52,500 in landscape damage. $66,000 in damage to pastures. $5,000 in damage to ponds and reservoirs. Total reported damage around $132,000 in 2025. $45,000 so far in 2026. 420 feral swine removed.

EXPO RENTAL AND REGULATIONS CONTRACTS

4. Commissioner Corn moved, seconded by Commissioner Bullock and unanimously carried to approve the Washington County Expo Rental and Regulations Contracts and authorize the County Judge to sign said Contracts.

PRESENTATION

5. Harrison Williams, EXPO Director, presented an overview of the 2024 Hunden Study evaluating the economic impact and future development of the Washington County EXPO. Williams explained that the study recommends a phased growth strategy beginning with the construction of a 3,000-seat covered arena, followed by renovations to existing barns and other legacy facilities. He stated that the study incorporated market analysis, industry trends, and feedback from local stakeholders, with addressing weather-related limitations identified as a primary need. Williams noted that naming rights for facilities could provide an additional funding source to offset project costs. He highlighted interest from cattle and equine associations that have expressed a desire to host events in Washington County but require larger and more modern facilities. Williams compared the EXPO to similar venues throughout Texas, explaining that the proposed improvements would allow Washington County to compete for larger regional and statewide events. Based on the Hunden Study, Williams projected the expanded equine facilities could generate an estimated annual economic impact of approximately $5.96 million and produce roughly $620,000 in annual state, county, and city tax revenue. Commissioner Corn added that the proposed project has been refined to include only those improvements necessary to operate as a functional revenue-generating facility. Williams concluded by noting that numerous stakeholders, including the Washington County Fair Association, have been involved throughout the planning process and that the recommendations are the result of extensive research and analysis.

DEPUTY PAY RATE

6. HR Director Amber Skalka explained a patrol deputy is being moved to jail transport and switching departments. This individual will remain at their current $25.37 hourly rate. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve the hire of a County Jail Transport Deputy for the pay rate exceeding the 6% allowable amount in accordance with county policy.

RECOGNITION

7. HR Director Amber Skalka asked for this tabled until next meeting to allow more time for her office to properly prepare due office relocation. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to table this item.

BOND APPROVAL

8. Commissioner Corn moved, seconded by Commissioner Bullock the official bond for Pct. 3 Reserve Deputy, Justin Schiller.

EMS VEHICLE PURCHASE

9. EMS Director Taylor Leonard explained these vehicles will replace vehicle received from Enterprise that would not be functional. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve the purchase of two (2) Ford Expedition Max 4x4 vehicles from SAMES in the total amount of $119,564.50 through the TIPS Purchasing Cooperative Contract No. 240902, with funding to be provided from the Tobacco Fund.

EMS VEHICLE PURCHASE

10. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve the purchase of one (1) Ford Explorer Police Interceptor Utility (PIU) AWD vehicle from Appel for $44,486.00, with funding to be provided from the Tobacco Fund.

TXPW CWD CHECK STATION

11. Stephanie Damron of Texas Parks & Wildlife explained this CWD drop box allows for testing of Chronic Wasting Disease. Damron explained 164 samples were collected in the last year. One breeder facility in Washington County had 51 positive cases of CWD; however, the facility is high fenced and appears to be contained within that one facility. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve the Texas Parks and Wildlife Department's annual request to use County property east of the Constables Headquarters, located at 1405 East Blue Bell Road, for a Chronic Wasting Disease (CWD) Check Station and Drop Box during the 2026–2027 white-tailed deer hunting season.

PRESENTATION

12. Adriana Williams, Prairie View A&M Extension Agent for Agriculture and Natural Resources, presented an update on upcoming educational programs and outreach efforts. Williams highlighted a Fruit and Shade Tree Demonstration scheduled for December 5 at the Nancy Carol Roberts Memorial Library and announced plans for a water initiative workshop in November that will feature guest speakers and water testing opportunities. She also reported that Prairie View A&M continues to offer free soil testing for landowners with properties ranging from one-half acre to 20 acres. Williams emphasized the importance of community participation in Extension programs and encouraged residents to provide feedback to help guide future programming. Dr. Tina Henderson, Prairie View A&M Extension Agent for Community and Economic Development, provided an update on youth engagement initiatives, explaining that she has been working with students through the Boys & Girls Club and Brenham Next to promote career exploration and broaden awareness of future employment opportunities. Henderson also reported that she is organizing a program for local employers designed to develop partnerships that prepare area youth for future careers and strengthen the local workforce.

BVCOG APPOINTMENT

13. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve the Washington County appointees to the Brazos Valley Council of Governments (BVCOG) Homeland Security Advisory Board.

ACCOUNTS PAYABLE

14. Commissioner Bullock moved, seconded by Commissioner Corn and unanimously carried to approve all accounts and bills to be paid in the amount of $937,843.88.

ADJOURN

15. Commissioner Corn moved, seconded by Commissioner Bullock and unanimously carried to adjourn at 10:08 a.m.

Nicholas Prenzler
County Clerk

John Durrenberger
County Judge & Presiding Officer

Misti Hartstack Corn
Misti Hartstack Corn
Precinct 1 Commissioner

Candice Bullock
Candice Bullock
Precinct 2 Commissioner

(not present)
Kirk Hanath
Precinct 3 Commissioner

(not present)
Dustin Majewski
Precinct 4 Commissioner

WASHINGTON COUNTY EXPO AT THE CENTER OF IT ALL

Washington County Expo
1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833
Telephone: (979) 836-2299 Fax: (979) 277-6223
Website: http://www.Washingtoncountyexpo.com Email: washcoexpo@wacounty.com

REF# 2968

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) Brenham Shrine Club

Contact Person(s) for Organization Michael Thorpe

(THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)

Phone Number: 979-421-3398

Email Address: mike@thehilltopsales.com

Mailing Address: 11112 Highway 290 W., Brenham, TX 77833-1619

Title of Event: Brenham Shrine Summer Music Benefit - REF#2968

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

DATES TO BE RENTED: (time is when renter arrives & leaves)

SET UP:	Month/Day: FRI June 18	Year: 2027	Time: all day
EVENT:	Month/Day: SAT June 19	Year: 2027	Time: 8:00 am - 1:00 am ***
CLEAN UP:	Month/Day: SUN June 20	Year: 2027	Time: by 1:00 pm if available

***Please wind down music @ 11 pm and all attendees depart by midnight

SPACES TO BE LEASED AND FEES: *(ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)*

1. Event Center : $ closed
2. Horse Stalls : $ closed
3. Rodeo Arena : $ closed
4. Commercial Exhibits Bldg. : $ closed
5. Entertainment Center : $ $7,500.00 + $2.00/ticket sold
6. Livestock Barn #1 : $ closed
7. Livestock Barn #2 : $ closed
8. Livestock Barn #3 : $ closed
9. Sign Fee : $ Included
10. Beer Barn: $ Included

Carnival & Rodeo: closed
Rabbit Barn: closed
Dumpster *Per Dump:

10. Sales Facility Bldg. : $ closed
Video Wall is Included
Downstairs only : $
Upstairs only : $
11. Food Court :$ Incl.
12. V.I.P.Room: $ closed
13. Camper pads:
14. Tractor & Drag:
15. Clean Up Fee: $ (2) crews x (4) h ea = $560.00

(5) Port-a-Potties, (1) ADA, (1) hand washing station x $65 = $455.00

TOTAL RENTAL FEES: $ 8,515.00 + $2.00/ticket sold
+ $1,000.00 Deposit & other variables

GRAND TOTAL OWED: $ 9,515.00 + $2.00/ticket sold & other variables

*DEPOSIT DUE DATE: 7/9/26 AMOUNT: $ 1,000.00

BALANCE DUE DATE: 6/4/27 AMOUNT: $ 8,515.00

(2) weeks post event by 7/5/27 = $2.00/ticket sold & other variables

***DEPOSIT:** A Date Hold/Damage deposit will be due as specified. The deposit to hold the venue/date is non refundable if cancelled within 30 days of the rental date. 50% is retained if cancelled 31 days or more prior to the start of the contracted period of your event. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than$100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)

** RENTER to provide Certificate of Insurance with Washington County Expo as holder by 6/4/27
** RENTER to provide copy of TABC License by 6/4/27

1. **AREAS NOT UNDER CONTRACT:**

Only areas and facilities leased shall be used by renter. Use of other areas not under lease will result in a breach of this contract and additional costs associated with the used areas not under lease will be assessed.

2. **CLEAN-UP:**

The renter is responsible for clean-up. Clean-up must be completed following renter's event unless stated differently in the contract. The leased property must be cleaned in a manner approved by the EXPO and the leased property left in the condition in which it was rented. If the renter chooses not to clean-up at the time of the negotiation of the lease, a fee will be assessed by the EXPO and included in the contract.

3. **CONCESSIONS:**

Food, Drink, Games, Tack, and Other Concessions can be arranged directly with renter.

Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

4. **DAMAGE TO FAIR PROPERTY:**

The renter is held responsible for any damages to buildings or property. Any repairs made as a result of any damages will be made by Expo and charged to the renter. The $300.00 Damage/Cleanup deposit will be applied to any repairs having to be made. A separate money order, cashier's check or cash must be submitted for the deposit. If repairs exceed the deposit, the renter is responsible for the remaining amount. If there are no damages to be repaired or cleanup to be done by the EXPO, the deposit will be refunded within 5 business days.

5. **INSURANCE:**

Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's Facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

6. **KEYS:**

Keys will be issued to the renter on the day of their event setup unless setup is on a weekend then it will be the last business day before setup. If no setup is required, keys will be issued to the renter on the last business day prior to a weekend event and on the day of the event held during the week. All keys will be signed for and should keys not be returned to the Expo Office within two (2) days of the event a $25.00 charge will be added. A $50.00 replacement fee will be applied to any set of keys which are lost, stolen or broken while in possession of the renter.

7. **SECURITY:**

☐ Security is not needed for this event as determined by the EXPO.

☑ Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

8. **SPECIAL REQUIREMENTS:**

All buildings are rented as is. Washington County makes no warranties, expressed or implied, regarding the suitability of the premises for a particular purpose. It is the renter's responsibility to inspect the premises and determine their suitability for renter's intended use.

9. **PAYMENT/DAMAGES:**

All balances due are payable on or before date stated in the contract. Amounts not paid within such time are subject to an additional charge of five percent (5%) per month until paid, which the parties agree is a reasonable amount of liquidated damages.

10. **COMMISSIONERS APPROVAL:**

Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

11. Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

12. Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

13. POLICY GUIDE:

Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

14. CANCELLATION POLICY:

All cancellations are subject to a $100.00 processing fee, if a cancellation is made 31 days or more prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 30 days or less prior to the start of the contracted period there will be no refunds. Should a request for rescheduling occur there will be $100.00 fee assessed.

15. INSPECTION OF EVENT:

Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

16. LAW VIOLATIONS:

Any violation of any criminal law of the state of Texas or city ordnance by any participant of the event which occurs on the Expo property will be considered a breach of this contract.

17. BREACH OF CONTRACT:

Any violation of the terms of this contract will be considered a breach of this contract. Incorrect information provided in this contract, the activity request form or provided to the Expo Director or his agent will be considered a breach of this contract. Renter's event will immediately be cancelled, if renter breaches this contract. No refund of any kind will be made.

18. DECLARED DISASTER or PANDEMIC:

Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

BRENHAM SHRINE CLUB
RENTER

Michael Thorpe

By: ____________________ Date: 6-28-26

APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL

By: ____________________ Date: 7/1/26
WASHINGTON COUNTY EXPO DIRECTOR

APPROVED BY COMMISSIONERS COURT

By: John Durrenberger Date: 7/21/2026
COUNTY JUDGE

Washington County Expo

1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833

Telephone: (979) 836-2299 Fax: (979) 277-6223

Website: http://www.Washingtoncountyexpo.com Email: washcoexpo@wacounty.com

REF# 2917

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) Strategy Cattle LLC

Contact Person(s) for Organization Trey Scherer or Mona Scherer

(THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)

Phone Number: 979-203-1656 or 979-203-4288

Email Address: treyscherer@yahoo.com

Mailing Address: 606 Tranquillo Drive, Victoria, TX 77905 USA

Title of Event: Bull Sale - Advantage Plus Beefmaster Bull Sale - REF#2917

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

DATES TO BE RENTED: (time is when renter arrives & leaves)

SET UP:	Month/Day: WED-THU 2/24-25	Year: 2027	Time: all day
EVENT:	Month/Day: FRI-SUN 2/26-28	Year: 2027	Time: 7:00 am - 10:00 pm as needed
CLEAN UP:	Month/Day:	Year:	Time:

SPACES TO BE LEASED AND FEES: *(ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)*

1. Event Center : $
2. Horse Stalls : $
3. Rodeo Arena : $
4. Commercial Exhibits Bldg. : $
5. Entertainment Center : $
6. Livestock Barn #1 : $
7. Livestock Barn #2 : $ 600.00 x (5) = $3,000.00
8. Livestock Barn #3 : $
9. Sign Fee : $ N/C = Beefmaster Bull Sale

10. Beer Barn: $

Carnival & Rodeo:

Rabbit Barn:

Dumpster *Per Dump: 400.00

10. Sales Facility Bldg. : $ 600.00 x (2) = $1,200.00

Video Wall: $250.00

Downstairs only : $

Upstairs only : $

11. Food Court :$

12. V.I.P.Room: $

13. Camper pads:

14. Tractor & Drag:

15. Clean Up Fee: $ 2,000.00 + $300.00 (Sales Facility)

TOTAL RENTAL FEES: $7,150.00

GRAND TOTAL OWED: $ 7,150.00

*DEPOSIT DUE DATE: 6/30/26 — AMOUNT: $ 3,575.00

BALANCE DUE DATE: one week post event 3/15/27 — AMOUNT: $ 3,575.00

*DEPOSIT: A Date Hold/Damage deposit will be due as specified. The deposit to hold the venue/date is non refundable if cancelled within 30 days of the rental date. 50% is retained if cancelled 31 days or more prior to the start of the contracted period of your event. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than$100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)

1. AREAS NOT UNDER CONTRACT:

Only areas and facilities leased shall be used by renter. Use of other areas not under lease will result in a breach of this contract and additional costs associated with the used areas not under lease will be assessed.

2. CLEAN-UP:

The renter is responsible for clean-up. Clean-up must be completed following renter's event unless stated differently in the contract. The leased property must be cleaned in a manner approved by the EXPO and the leased property left in the condition in which it was rented. If the renter chooses not to clean-up at the time of the negotiation of the lease, a fee will be assessed by the EXPO and included in the contract.

3. CONCESSIONS:

Food, Drink, Games, Tack, and Other Concessions can be arranged directly with renter.

Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

4. DAMAGE TO FAIR PROPERTY:

The renter is held responsible for any damages to buildings or property. Any repairs made as a result of any damages will be made by Expo and charged to the renter. The $300.00 Damage/Cleanup deposit will be applied to any repairs having to be made. A separate money order, cashier's check or cash must be submitted for the deposit. If repairs exceed the deposit, the renter is responsible for the remaining amount. If there are no damages to be repaired or cleanup to be done by the EXPO, the deposit will be refunded within 5 business days.

5. INSURANCE:

Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's Facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

6. KEYS:

Keys will be issued to the renter on the day of their event setup unless setup is on a weekend then it will be the last business day before setup. If no setup is required, keys will be issued to the renter on the last business day prior to a weekend event and on the day of the event held during the week. All keys will be signed for and should keys not be returned to the Expo Office within two (2) days of the event a $25.00 charge will be added. A $50.00 replacement fee will be applied to any set of keys which are lost, stolen or broken while in possession of the renter.

7. SECURITY:

☑ Security is not needed for this event as determined by the EXPO.

☐ Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

8. SPECIAL REQUIREMENTS:

All buildings are rented as is. Washington County makes no warranties, expressed or implied, regarding the suitability of the premises for a particular purpose. It is the renter's responsibility to inspect the premises and determine their suitability for renter's intended use.

9. PAYMENT/DAMAGES:

All balances due are payable on or before date stated in the contract. Amounts not paid within such time are subject to an additional charge of five percent (5%) per month until paid, which the parties agree is a reasonable amount of liquidated damages.

10. COMMISSIONERS APPROVAL:

Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

11. Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

12. Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

13. POLICY GUIDE:

Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

14. CANCELLATION POLICY:

All cancellations are subject to a $100.00 processing fee, if a cancellation is made 31 days or more prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 30 days or less prior to the start of the contracted period there will be no refunds. Should a request for rescheduling occur there will be $100.00 fee assessed.

15. INSPECTION OF EVENT:

Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

16. LAW VIOLATIONS:

Any violation of any criminal law of the state of Texas or city ordnance by any participant of the event which occurs on the Expo property will be considered a breach of this contract.

17. BREACH OF CONTRACT:

Any violation of the terms of this contract will be considered a breach of this contract. Incorrect information provided in this contract, the activity request form or provided to the Expo Director or his agent will be considered a breach of this contract. Renter's event will immediately be cancelled, if renter breaches this contract. No refund of any kind will be made.

18. DECLARED DISASTER or PANDEMIC:

Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

Mona Scherer

Trey Scherer

By: ______________________ Date: 7/10/26

RENTER

APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL

By: ______________________ Date: 7/10/26

WASHINGTON COUNTY EXPO DIRECTOR

APPROVED BY COMMISSIONERS COURT

By: John Durrenberger Date: 7/21/2026

COUNTY JUDGE

ASHINGTON COUNTY EXPO THE CENTER OF IT ALL

Washington County Expo
1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833
Telephone: (979) 836-2299 Fax: (979) 277-6223
Website: http://www.Washingtoncountyexpo.com **Email:** washcoexpo@wacounty.com

REF#2969

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) Washington County Fair Supporters

Contact Person(s) for Organization Angie Fritsch, Brian Hinze, Karra Spacek, Mandy Kalkhake, Joliee Robinson

(THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)

Phone Number: 979-251-4124(Angie Fritsch)

Email Address: ang_bub_fritsch@yahoo.com (Angie Fritsch)

Mailing Address: 9405 Eckermann Rd., Burton, TX 77835

Title of Event: Appreciation Meal for Supporters of WCF - REF#2969

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

DATES TO BE RENTED: (time is when renter arrives & leaves)

SET UP:	Month/Day: 8/5 - WED	Year: 2026	Time: after 5 pm	
EVENT:	Month/Day: 8/6 - THU	Year: 2026	Time: 8:00 am - 1:00 am **	Event is 6-8:30 pm
CLEAN UP:	Month/Day: 8/7 - FRI	Year: 2026	Time: till 10 am if available	

**Please wind down music by midnight and vacate building by 1:00 am - thank you.

SPACES TO BE LEASED AND FEES: ***(ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)***

1. Event Center : $
2. Horse Stalls : $
3. Rodeo Arena : $
4. Commercial Exhibits Bldg. : $
5. Entertainment Center : $
6. Livestock Barn #1 : $
7. Livestock Barn #2 : $
8. Livestock Barn #3 : $
9. Sign Fee : $
10. Beer Barn: $

Carnival & Rodeo:

Rabbit Barn:

Dumpster *Per Dump:

10. Sales Facility Bldg. : $

Downstairs only : $

Upstairs only : $

11. Food Court :$
12. V.I.P.Room: $ 400.00 (THU) + $300.00 Deposit
13. Camper pads:
14. Tractor & Drag:
15. Clean Up Fee: $

TOTAL RENTAL FEES: $400.00 + $300.00 Deposit

GRAND TOTAL OWED: $ 700.00

*DEPOSIT DUE DATE: 7/15/26 AMOUNT: $ 300.00

BALANCE DUE DATE: 7/23/26 AMOUNT: $ 400.00

***DEPOSIT: A Date Hold/Damage deposit will be due within two weeks of booking. The deposit to hold the venue/date is non refundable if cancelled within two weeks of your event. 50% is retained if cancellation is made 30 to 15 days prior to the start of rental date. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than $100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)**

1. AREAS NOT UNDER CONTRACT:

Only areas and facilities leased shall be used by renter. Use of other areas not under lease will result in a breach of this contract and additional costs associated with the used areas not under lease will be assessed.

2. CLEAN-UP:

The renter is responsible for clean-up. Clean-up must be completed following renter's event unless stated differently in the contract. The leased property must be cleaned in a manner approved by the EXPO and the leased property left in the condition in which it was rented. If the renter chooses not to clean-up at the time of the negotiation of the lease, a fee will be assessed by the EXPO and included in the contract.

3. CONCESSIONS:

Food, Drink, Games, Tack, and Other Concessions can be arranged directly with renter.

Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

4. DAMAGE TO FAIR PROPERTY:

The renter is held responsible for any damages to buildings or property. Any repairs made as a result of any damages will be made by Expo and charged to the renter. The $300.00 Damage/Cleanup deposit will be applied to any repairs having to be made. A separate money order, cashier's check or cash must be submitted for the deposit. If repairs exceed the deposit, the renter is responsible for the remaining amount. If there are no damages to be repaired or cleanup to be done by the EXPO, the deposit will be refunded within 5 business days.

5. INSURANCE:

Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's Facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

6. KEYS:

Keys will be issued to the renter on the day of their event setup unless setup is on a weekend then it will be the last business day before setup. If no setup is required, keys will be issued to the renter on the last business day prior to a weekend event and on the day of the event held during the week. All keys will be signed for and should keys not be returned to the Expo Office within two (2) days of the event a $25.00 charge will be added. A $50.00 replacement fee will be applied to any set of keys which are lost, stolen or broken while in possession of the renter.

7. SECURITY:

☐ Security is not needed for this event as determined by the EXPO.

☑ Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

8. SPECIAL REQUIREMENTS:

All buildings are rented as is. Washington County makes no warranties, expressed or implied, regarding the suitability of the premises for a particular purpose. It is the renter's responsibility to inspect the premises and determine their suitability for renter's intended use.

9. PAYMENT/DAMAGES:

All balances due are payable on or before date stated in the contract. Amounts not paid within such time are subject to an additional charge of five percent (5%) per month until paid, which the parties agree is a reasonable amount of liquidated damages.

10. COMMISSIONERS APPROVAL:

Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

11. Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

12. Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

13. POLICY GUIDE:

Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

14. CANCELLATION POLICY:

All cancellations are subject to a $100.00 processing fee, if a cancellation is made 30 to 15 days prior to the start of the rental date 50% of the deposit will be retained. For all cancellations 14 days or less prior to the start of the contracted period there will be no refunds. Should a request for rescheduling occur there will be $100.00 fee assessed.

15. INSPECTION OF EVENT:

Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

16. LAW VIOLATIONS:

Any violation of any criminal law of the state of Texas or city ordnance by any participant of the event which occurs on the Expo property will be considered a breach of this contract.

17. BREACH OF CONTRACT:

Any violation of the terms of this contract will be considered a breach of this contract. Incorrect information provided in this contract, the activity request form or provided to the Expo Director or his agent will be considered a breach of this contract. Renter's event will immediately be cancelled, if renter breaches this contract. No refund of any kind will be made.

18. DECLARED DISASTER or PANDEMIC:

Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

RENTER

By: Angie Fritsch Date: 7/8/26

APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL

By: ______ Date: 7/9/26

WASHINGTON COUNTY EXPO DIRECTOR

APPROVED BY COMMISSIONERS COURT

By: John Durrenberger Date: 7/21/2026

COUNTY JUDGE

Washington County Expo
1305 East Blue Bell Road, Suite 115 Brenham, Texas 77833
Telephone: (979) 836-2299 Fax: (979) 277-6223
Website: http://www.Washingtoncountyexpo.com Email: washcoexpo@wacounty.com

REF# 2970

RENTAL AND REGULATIONS CONTRACT

PARTIES TO THE CONTRACT:

Organization or Individual (renter) HLSR Calf Scramble

Contact Person(s) for Organization Karl Hengst
(THESE INDIVIDUALS WILL BE LIABLE FOR THE ORGANIZATION)

Phone Number: 832-667-1129

Email Address: Hengst@hlsr.com

Mailing Address: P.O. Box 20070, Houston, TX 77225

Title of Event: Calf Scramble - REF# 2970

This contract is between the Renter, named above and the Washington County Expo, herein after referred to as EXPO.

DATES TO BE RENTED: (time is when renter arrives & leaves)

SET UP:	Month/Day:	Year:	Time:
EVENT:	Month/Day: 11/6-11/8 FRI-SUN	Year: 2026	Time:
CLEAN UP:	Month/Day:	Year:	Time:

SPACES TO BE LEASED AND FEES: *(ONLY THOSE INCLUDED IN CALCULATION WILL BE UNDER CONTRACT)*

1. Event Center : $
2. Horse Stalls : $
3. Rodeo Arena : $
4. Commercial Exhibits Bldg. : $
5. Entertainment Center : $ Included
6. Livestock Barn #1 : $
7. Livestock Barn #2 : $ 1,500.00
8. Livestock Barn #3 : $ 1,600.00
9. Sign Fee : $ 30.00
10. Beer Barn: $
Carnival & Rodeo:

*****Please note additional cleaning invoice will be sent directly from vendor for direct payment by HLSR.

10. Sales Facility Bldg. : $ (2) x $600 = $1200.00 + $250 Video Wall
Downstairs only : $
Upstairs only : $
11. Food Court :$ 1,000.00
12. V.I.P.Room: $
13. Camper pads:
14. Tractor & Drag:
15. Clean Up Fee: $ 2,500.00

TOTAL RENTAL FEES: $8,080.00

GRAND TOTAL OWED: $ 8,080.00

*DEPOSIT DUE DATE: 7/15/26 AMOUNT: $ 4,040.00

BALANCE DUE DATE: 11/08/26 AMOUNT: $ 4,040.00

**DEPOSIT: A Date Hold/Damage deposit will be due as specified. The deposit to hold the venue/date is non refundable if cancelled within 30 days of the rental date. 50% is retained if cancelled 31 days or more prior to the start of the contracted period of your event. The Damage deposit is refundable provided the venue is returned in same condition as tendered and the Post Event Checklist has been completed. If the rental fee is less than$100.00, balance is due in full. (stand-alone restroom facilities are included in the rental of all facilities except the buildings that have their own restroom facilities)

1. **AREAS NOT UNDER CONTRACT:**
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2. **CLEAN-UP:**
The renter is responsible for clean-up. Clean-up must be completed following renter's event unless stated differently in the contract. The leased property must be cleaned in a manner approved by the EXPO and the leased property left in the condition in which it was rented. If the renter chooses not to clean-up at the time of the negotiation of the lease, a fee will be assessed by the EXPO and included in the contract.

3. **CONCESSIONS:**
Food, Drink, Games, Tack, and Other Concessions: Renter must notify EXPO of any concessions sold at the event. Each concession must enter into a contract with the EXPO prior to the event and will be charged a fee equal to ten percent (10%) of gross receipts. (A separate contract will be issued for Concessions.) Liquor Liability Insurance is required if alcoholic beverages are sold. EXPO and Washington County must be listed as additional insured. A copy of the Liquor Liability Insurance policy must be attached to this contract. TABC Rules and Regulations must be followed.

4. **DAMAGE TO FAIR PROPERTY:**
The renter is held responsible for any damages to buildings or property. Any repairs made as a result of any damages will be made by Expo and charged to the renter. The $300.00 Damage/Cleanup deposit will be applied to any repairs having to be made. A separate money order, cashier's check or cash must be submitted for the deposit. If repairs exceed the deposit, the renter is responsible for the remaining amount. If there are no damages to be repaired or cleanup to be done by the EXPO, the deposit will be refunded within 5 business days.

5. **INSURANCE:**
Renter will be liable for any lawsuit arising out of an incident that occurred at renter's event. Renter is not covered under Washington County's general liability insurance. Washington County is not responsible for providing legal counsel for renter. Renter also agrees to indemnify Washington County against any costs, damages or liability arising out of the use of the Expo or the County's Facilities, including attorney's fees. If renter chooses to purchase liability insurance for their event, a copy of that policy shall be provided to the EXPO prior to the event.

*Certain events held on the property will be required to have insurance by the EXPO and if required renter must provide EXPO a copy of the insurance policy for the event.

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7. **SECURITY:**

☑ Security is not needed for this event as determined by the EXPO.

☐ Security is needed for this event and the number of security officers and the type of security officers have been approved by the EXPO through the Expo Director or his agent.

8. **SPECIAL REQUIREMENTS:**
All buildings are rented as is. Washington County makes no warranties, expressed or implied, regarding the suitability of the premises for a particular purpose. It is the renter's responsibility to inspect the premises and determine their suitability for renter's intended use.

9. **PAYMENT/DAMAGES:**
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10. **COMMISSIONERS APPROVAL:**
Renter understands that this agreement is subject to Washington County Commissioners Court approval and may only be amended with their approval.

11. Renter also agrees to obey all laws, ordinances, orders, rules and regulations applicable to the use, condition and occupancy of the Premises.

12. Renter understands that by renting the County Property it does not become an arm of the government and is only an independent contractor.

13. POLICY GUIDE:

Renter understands that by signing they have read the Washington County Expo Policy Guide and agree to follow the policies as outlined.

14. CANCELLATION POLICY:

In the event of a cancellation, Renter has twelve (12) months from date of Confirmation of Cancellation to reschedule the Event. The rental deposit will be applied.

15. INSPECTION OF EVENT:

Renter agrees that the Expo Director or his agent on behalf of the EXPO may enter the renter's event at any time to insure the contract has not been breached.

16. LAW VIOLATIONS:

Any violation of any criminal law of the state of Texas or city ordnance by any participant of the event which occurs on the Expo property will be considered a breach of this contract.

17. BREACH OF CONTRACT:

Any violation of the terms of this contract will be considered a breach of this contract. Incorrect information provided in this contract, the activity request form or provided to the Expo Director or his agent will be considered a breach of this contract. Renter's event will immediately be cancelled, if renter breaches this contract. No refund of any kind will be made.

18. DECLARED DISASTER or PANDEMIC:

Performance of this contract/agreement by either party shall be subject to force majeure, which includes but is not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder or protests, unauthorized strikes, governmental act, order, regulation, suggestion or advisory, pandemics, epidemics, recognized health threats as determined by the World Health Organization, the Centers for Disease Control and Prevention or state or local government authority or health agencies (including, but not limited to the health threats of COVID-19, H1N1 or other infectious diseases), curtailment of transportation facilities or other occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions or similar ones (i) prevent, dissuade or unreasonably delay at least twenty-five percent (25%) of prospective attendees from appearing at the venue or (ii) make it illegal, impossible, inadvisable, or commercially impracticable to hold the event or to fully perform the terms of this contract/agreement. In the event of force majeure, this contract/agreement may be cancelled by either party, within 72 hours without liability, damages, fees or penalty, and any deposits and unearned amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

The undersigned hereby agrees to the Terms, Conditions and Charges stated herein and acknowledges receipt of a copy of this Rental Contract.

KQ KH

RENTER

By: Karl Hengst KQ KH Date: 7/9/2026

APPROVED AS TO FORM: SUBJECT TO COMMISSIONER'S COURT APPROVAL

By: [signature] Date: 7/9/26

WASHINGTON COUNTY EXPO DIRECTOR

APPROVED BY COMMISSIONERS COURT

By: John Dunnenberger Date: 7/21/2026

COUNTY JUDGE

Item 12

Making a Difference in Washington County

Quarterly Impact Report

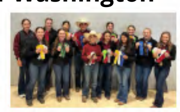
March 2026
April 2026
May 2026

4-H & Youth Development:

Washington County 4-H continued through the major show season with **89 livestock projects** being exhibited by **75 Houston Livestock Show and Rodeo exhibitors**, and **76 livestock projects** being exhibited by **54 Rodeo Austin exhibitors**. There were also **60 members** who competed in Food Challenge (2nd place), Livestock Judging, Livestock Quiz Bowl (Champions), Horse Judging, and Ag product ID between the two shows.

In May 4 4-H members were awarded **Texas 4-H Foundation Opportunity** scholarships totaling **$50,000**! These scholarships highlight the dedication of these young people throughout their years participating in the 4-H program at County, District, and State levels.

District 11 4-H Spring Spectacular hosted **59 participants** from Washington County 4-H competing at the highest level of competition for Junior & Intermediate members and providing an advancing opportunity to State 4-H Roundup for any Senior level 4-Hers. Competitions that 4-H members participated in included: Livestock & Horse Quiz Bowl, Consumer Decision Making, Public Speaking, Educational Presentations, Talent Showcase, Digital Storyboard, and Fashion Show! Washington County 4-H members/teams came out as Champions in **20 different contest areas** and **qualified 14 members to State 4-H Roundup**. **District Livestock Judging Contest** hosted **11 Washington County 4-H Team Members** and qualified a team for the State 4-H Roundup Contest; an achievement that hasn't been reached in many years. Additionally, the **District 11 Horse Judging Contest** had **13 members** compete, and qualified **6 members** to **State 4-H Roundup**!



y Health:

The Washington Extension Education Association (WEEA) hosted the **District 11 Extension Education Association Spring Meeting and Cultural Arts Contest**. **17 Washington County EEA members** welcomed approximately **60 EEA members and administrators** from across the district. **9 cultural arts entries** advanced to the state competition in September. WEEA awarded **2 - $750 scholarships** to Washington County 4-H graduating seniors, Calvin Wunderlich and McKenzie Tiemann.

In partnership with Citizens State Bank, WEEA conducted its final Financial Literacy course, "**Planning for Unexpected Events**." **15 participants** attended and gained practical budgeting skills to help prepare for financial emergencies.

The Family and Community Health (FCH) Program Committee hosted the inaugural **From Scratch: Sourdough** program, which attracted **40 participants**. Attendees learned cooking and homesteading skills while exploring ways to support healthy living through homemade foods and traditional food preparation methods.

Washington County 4-H members participated in several Buc Days contests. **7 members** competed in the **Food Challenge** as **2 teams**, **3 members** competed in the **Food Show Contest**, and **2 members** participated in the inaugural **Buc Days Agricultural Product Identification Contest.**




TEXAS A&M AGRILIFE EXTENSION STAFF

Stephanie Rudolph
County Coordinator
County Extension Agent
Family & Community Health

Kailyn Capps
County Extension Agent
4-H & Youth Development

Kyle Despain
County Extension Agent
Agriculture & Natural Resources

PRAIRIE VIEW COOPERATIVE EXTENSION

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

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

Adriana Williams
Extension Agent
Cooperative Extension Program
Agriculture & Natural Resources

SUPPORT STAFF

Michelle Janner
Office Manager

Tiffany Thibodeaux
Administrative Assistant

Making a Difference in Washington County

Agriculture & Natural Resources:

The spring majors were wrapped up in the month of March, and 4-Hers attended livestock judging contests at the Houston Livestock Show and Rodeo, Rodeo Austin, Walker County, Crockett champions prep, and Leon County. The **senior 4-H team** was **3rd at the district** conference and will represent Washington County at the state contest in June. A new landowner program was held in Washington County in March that covered **bee keeping and tree management**. There were **7 attendees**. The Month of March was highlighted by the **Horticulture committee's Spring Plant sale** that totaled over **280 plant orders** with a gross income of over **$9,000**. This money will be used for scholarships for graduating seniors from Washington County that are pursuing degrees in Agriculture. This event is an all-hands-on deck from volunteers from the Master Gardeners and the Horticulture committee.

April was spent catching back up from the Major show season and attending two training courses for new employees. I received **22 calls** about agriculture related issues in Washington County.

May has been filled with 4-H events including the District 11 Spring Spectacular and the District faculty meeting. Washington county also hosted the **annual Ag Day** at the Washington County Expo. There were almost **400 4th graders** on site learning about several different sectors of agriculture including beef cattle, corn production, sheep and goats, farm safety and cotton production.

CEP Family & Community Health:

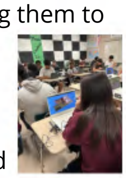
March 2026- CEP agent facilitated a One-Shot presentation with Alton Elementary School youth. The presentation centered around "**Health powered Kids**". Explaining to youth the importance of health and how it can mean different things to different people. There were four classes taught in a two day period, covering **268 youth** for two days.

April 2026-CEP agent facilitated two In-depth programs sessions at two different locations with youth. First session was with BrenhamNext (an After school program with kindergartners). The lesson utilized a curriculum called "**Learn, Eat, Grow and Go**". The class consisted of **25 youths**. Next presentation was held at Early Childhood Learning Center. The session taught there was "**Look-a-Likes**". Food items that look like can be easily confusing for a young person. There were different classes throughout the day totaling **45 youth**.

May 2026- CEP agent has been facilitating a series with the Brenham Senior Center, called the **Golden Gardeners**. The series began in March with a group of interested seniors wanting to learn more about gardening techniques. Twice a month we meet and talk about gardening and hands-on demonstrations, along with planting in the garden on the premises. Another PVCEP/AGNR agent (Adrianne Williams) also attends with helpful tips and tricks. There are anywhere from **15 to over 30 attendees** at each session.

CEP Community & Economic Development:

For the months of March, April, and May, the Community and Economic Development (CED) extension agent, Dr. Tina Henderson, participated in program activities, impacting over **356 individuals directly** and **215 indirectly**. The ongoing **youth entrepreneurship programs (YEP)** were vetted for the Boys & Girls Club and Brenham Next, serving about **15 enrollees**. These are 22-week session programs, with the aim of acclimating youth to entrepreneurial skills, eventually helping them to create a business or a service they would like to showcase in the summer and sell at the fall youth festival.



March 2026 : Dr. Henderson conducted **8 YEP sessions**. She also offered zSpace VR career exploration to approximately **54 students** in the **two Burton Junior High CTE classes**.

April 2026: **Seven (7) YEP sessions** were held. The **Business 101 program** drew **16 participants** who explored key topics and aspects of starting or setting up a successful business. For BHS students, Dr. Henderson offered approximately **121 students** across s**ix business and co-op classes** the opportunity to experience both zSpace and TransfrTrek in a single class session. She also assisted over **150 BJHS students** participating in the Dollar & Cents class in refining their class-assigned business plans.

May 2026: As the school year winds down, only **three YEP sessions** were held, but plans were made to continue CED's YEP over the summer to meet the fall goals. Although this month was filled with three major professional development programs for her, there were over **75 indirect contacts**.

CEP Agriculture & Natural Resources:

During the Spring 2026 quarter, I traveled to North Carolina State University to present on emerging environmental pollutants and expanding research outreach. I met with Trees for Texas to plan a November 2026 tree adoption event. I advanced on my advisory committee by selecting **two members** from Washington County. I've partnered with Ms. Mary Sanders for the bi-weekly **Golden Gardeners class** beginning in April. Participants receive hands-on instructions regarding gardening and flower arrangements. I demonstrated how to make your own liquid flower food, and seasonal planting practices.

Participants were provided with seeds and plants including chocolate cherry sunflowers, candy and Cali giant zinnias. Nasturtiums, marigolds, green milkweed, watermelon, rosemary and basil. Educational efforts are ongoing with the development of an herb-based program focused on teas and tinctures with herbs from the garden.

SMART PRECISION Agriculture

EXTENSION

AGRICULTURE AND NATURAL RESOURCES

FREE Soil Testing

Program Requirements

- Operate **½ to 20 acres** of in-ground production for commodity crops
- Provide a valid business **TIN or SSN**
- Hold an active **FSA** number

Program Benefits

- Free soil testing services, including **nutrient analysis** and soil **pH measurements**
- **Customized recommendations** from PVAMU researchers
- **Contribute to research** that benefits farms like yours
- Connect with **PVAMU Extension** and access more programs, resources, and support designed for producers

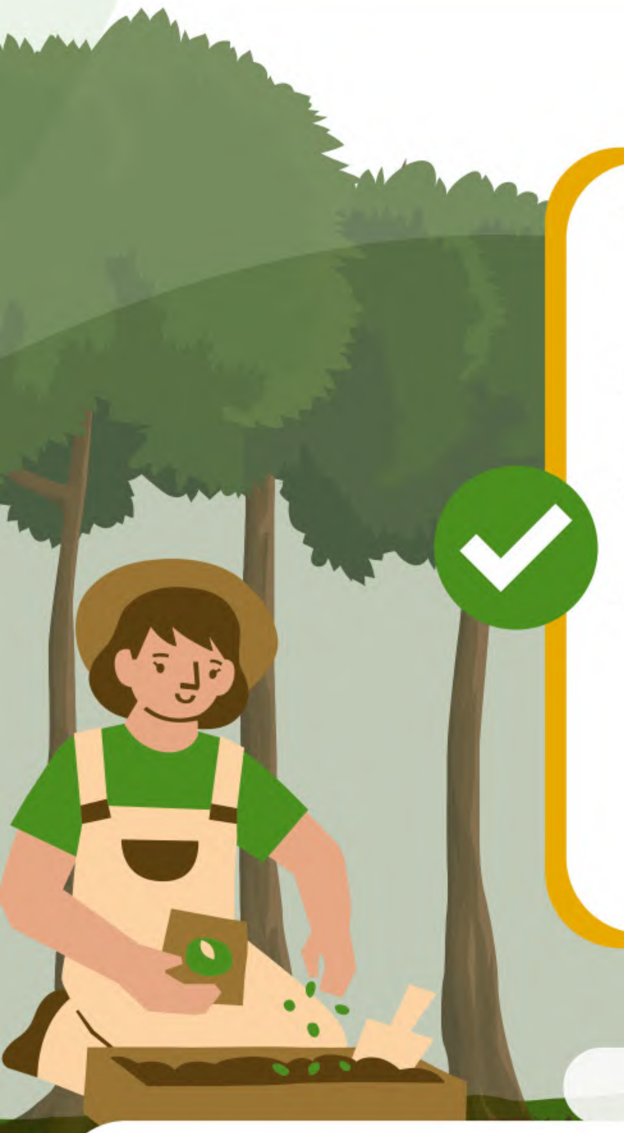
Application Process

- **Initial site visit** conducted by agents to confirm eligibility
- Complete the **program application**
- Submit a signed **W-9 form**

Program Process

- **Initial soil samples** will be collected by agents **before harvest**
- **Second set of samples** will be collected **after harvest**
- Samples will be analyzed by **PVAMU researchers**
- Producers will receive **recommendations to improve soil health**

Sampling will **NOT** interfere with normal farm operations



Contact:

Loghan Figgins
lmfiggins@pvamu.edu

Samiksha Ray
saray@pvamu.edu

Adriana Williams
alwilliams@pvamu.edu

Overview

The Brenham High School CTE Coordinator, Mr. Travis Gonzales, invited Dr. Tina Henderson, Washington County CED Extension Agent, to bring in career exploration workshops to their high school seniors. The PVAMU CED team who assisted her were Ms. Rachel Figgs, Lee County CED Extension Agent, and Program Specialist II Kapricha Coffield. The purpose of the visit was to expose students to career explorations via zSpace- an innovative, desktop-based AR/VR platform that combines augmented and virtual reality for immersive 3D learning and design, and TransfrTrek- a multi-modal, virtual reality (VR) career exploration platform designed to help students and job seekers discover careers, explore career personality test to assist in examining fit and requirements of various careers.

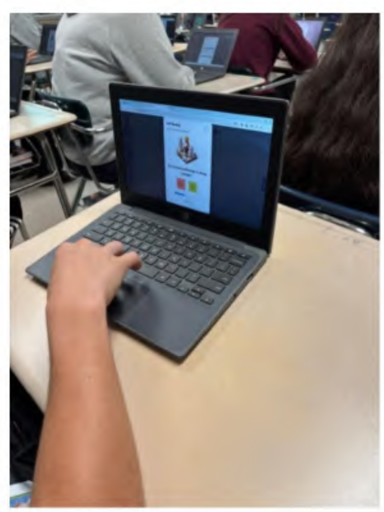
On April 22, 2026 approximately 121 students participated in a zSpace and TransfrTrek during Mrs. Antkowiak's general business and co-op classes. Six classes participated, with sizes ranging from 10 to 27 students. Given the range of students and number of computers, the team was able to pivot in the moment to ensure a maximized experience for the youth participants. These students were able to experience both zSpace and TransfrTrek in a single class session, which was a result of the team's ability to be flexible to meet students' needs. Fifty-eight students responded to the post-survey. The clearest takeaway is that the presentation helped many students spark or sharpen career ideas, especially around hands-on fields like healthcare, automotive, HVAC, and other technical jobs. At the same time, a notable minority said the zSpace experience was only somewhat helpful or not helpful, so the session worked better for some career interests than others.

Key Findings

- **Most respondents left with a clearer sense of career options:** 57 of 58 said they were somewhat or very familiar with different career pathways and industries, with only 1 saying "not familiar." That lines up with the program's workforce goal of helping young people see real pathways into jobs.

- **Confidence in identifying a career matched to interests was generally strong, but not universal:** 31 of 58 were very confident and 26 were somewhat confident; 1 person said not confident, and 1 skipped the question. This suggests the session built momentum for career decision-making, though a few students still need more support.
- **The zSpace experience itself was helpful, with some pushback:** 49 of 58 rated it as helpful, and 9 not helpful. That matters because the hands-on format was one of the main tools for showing careers in action.
- **The biggest value was the interactive experience, but career content also mattered:** 24 respondents named the interactive/VR experience as the most valuable part, while 15 pointed to career information, 11 to learning job tasks and environments, and 6 to education/training requirements. Students responded both to the technology and to the practical career details it showed.
- **Medical and skilled trades careers came up over and over:** many students named surgery, medical fields, dental hygiene, HVAC, mechanics, automotive work, welding, electrician, engineering, and construction management. That shows the session helped connect students to specific job families, not just general "career exploration."
- **A small group still wanted more relevant options:** a few comments said they were "not sure," "same ones," or that they "weren't able to explore fields that I was interested in." That is useful feedback for future sessions, especially if the goal is to reach a wider mix of student interests.

Qualitative Themes

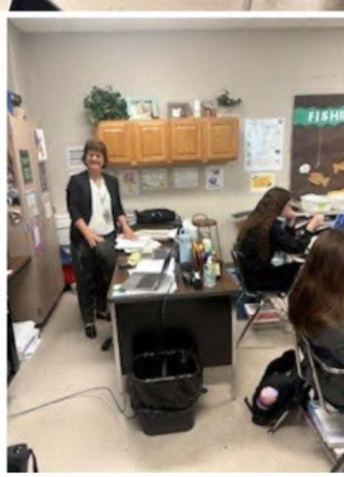


- **Hands-on VR made careers feel real** — About half of the comments about the most valuable part focused on the interactive/VR experience. Students liked being able to "experience" jobs instead of just hearing about them. "Interactive/VR experience," and "the carpentry interactive experience was interesting."
- **Students wanted concrete job details** — Roughly a third mentioned career information, job tasks, environments, or training requirements. This shows the session met part of its purpose by helping students understand what workers

actually do and what schooling or training is needed. “Learning about job tasks and environments,” and “Understanding education/training requirements.”

- **Healthcare drew the strongest interest** — A large share of open-ended responses named medical-related pathways, especially surgeon, surgery, medical field, dental hygienist, ultrasound tech, MRI, anesthesiologist, physical therapist, and dentist. “Medical Field.” and “I am interested in the medical pathway now after reading more information about it.”
- **Skilled trades and technical jobs also stood out** — Many students pointed to HVAC, mechanic, automotive, electrician, welding, plumbing, and engineering. That fits well with workforce exploration and suggests the presentation reached students interested in applied, high-demand work. “hvac tech,” and “Being a Mechanic.”
- **Some students still wanted broader or more relevant options** —A smaller set of comments showed limited fit with the available career options or uncertainty about next steps. “I wasn’t able to explore fields that I was interested in,” and “not sure.”




WASHINGTON COUNTY
HOMELAND SECURITY ADVISORY BOARD

NAME	AGENCY	DISCIPLINE		
Jesus Montes	Wa Co SO	Law	jmontes@washingtoncountytx.gov	979-347-3166
Chief Mark Donavon	Brenham FD	Fire/EMC	mdonovan@cityofbrenham.org	281-793-2682
Taylor Leonard	Washington County	EMS	tleonard@washingtoncountytx.gov	806-759-6375
Carl Wolfe	Washington County	EMC	carl.wolfe@washingtoncountytx.gov	
John Chancellor	BLINN PD	LAW	john.chancellor@blinn.edu	979-830-4243
Larry Neveaux	Washington County	Citizen	realtor1@industryinet.com	979-451-2446
Mark Pennybocker	Washington County	COP	mwpennybacker@gmail.com	630-208-6764
Steven Eilert	Brenham PD	LAW	seilert@cityofbrenham.org	979-337-7326
Chad Dismukes	Wa Co Pct 3 Comm	County Gov	chad.dismukes@washingtoncountytx.gov	979-337-1214

The Washington County Commissioners Court approved the appointees during its meeting on Tuesday, July 21, 2026.

John Durrenberger — 7/22/2026

John Durrenberger
County Judge

Date

Expense Approval Register

Washington County, TX

ıcket: APPKT05838 - 07/21/2026 AP & PO Packet

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-20244	PERDUE BRANDON FIELDER …	Collections JP3 June 2026			373.53
010-470114	EVVAYLOIS SCHOOL OF BEA…	VIP Building deposit reimbur…			500.00
010-470114	DARRELL KIEKE	Barn 1 Deposit Reimbursem…			250.00
					1,123.53
Department: 0015 - EDS					
015-0015-52060	TAC RISK MANAGEMENT PO…	EDS			7,007.46
015-0015-53500	AUBAINE SUPPLY CO. INC.	EQUIPMENT PARTS			141.59
015-0015-53500	AUBAINE SUPPLY CO. INC.	EQUIPMENT PARTS			119.11
015-0015-53300	O'REILLY AUTOMOTIVE, INC.	MISC SUPPLIES			9.83
015-0015-55630	MEC LOGISTICS LLC	GRADE 3 ROCK			27,169.92
015-0015-53300	SAFETY-KLEEN CORP.	PART WASHER SOLVENT			326.39
015-0015-54400	LEGACY WASTE SERVICES, LLC	Trash Service			325.00
015-0015-55620	SHAWN MCCORD LOGISTICS …	LIMESTONE BASE			17,904.32
015-0015-54540	ROBERT'S SERVICE STATION …	FUEL & TIRE DISPOSAL			44.82
015-0015-54540	ROBERT'S SERVICE STATION …	FUEL & TIRE DISPOSAL			38.26
015-0015-54540	ROBERT'S SERVICE STATION …	FUEL & TIRE DISPOSAL			25.39
015-0015-53100	AMAZON CAPITAL SERVICES	Rugged Book iPad Cases			1,299.90
015-0015-53500	JOHN DEERE FINANCIAL	ANNTENNA			44.03
015-0015-54115	URBAN SDK	Traffic Volume software			14,500.00
015-0015-53370	PATHMARK TRAFFIC PRODU…	STREET SIGNS			812.50
015-0015-54520	INTERSTATE BILLING SERVICE …	052626 Services			1,701.61
015-0015-54520	INTERSTATE BILLING SERVICE …	060526 Services			116.41
015-0015-53300	WOODSON LUMBER	MISC SUPPLIES			37.66
015-0015-53300	WOODSON LUMBER	MISC SUPPLIES			9.49
015-0015-53300	WOODSON LUMBER	MISC SUPPLIES			7.18
015-0015-54520	T3 TRUCK N TRAILER LTD	LIGHTS ON DUMP TRUCK			28.90
015-0015-52100	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			470.31
015-0015-53300	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			75.18
015-0015-52100	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			581.10
015-0015-53300	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			105.69
015-0015-52100	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			462.30
015-0015-53300	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			75.18
015-0015-52100	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			452.41
015-0015-53300	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			315.45
015-0015-52100	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			1,000.73
015-0015-53300	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			75.18
015-0015-52100	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			962.57
015-0015-53300	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			105.69
015-0015-54520	SOUTHERN TIRE MART LLC	TIRES			1,575.78
015-0015-53300	ACE HARDWARE BRENHAM L…	ACE STATEMENT JUNE 2026			28.99
015-0015-53300	ACE HARDWARE BRENHAM L…	ACE STATEMENT JUNE 2026			62.96
015-0015-53300	ACE HARDWARE BRENHAM L…	ACE STATEMENT JUNE 2026			59.99
015-0015-53300	ACE HARDWARE BRENHAM L…	ACE STATEMENT JUNE 2026			9.99
015-0015-53300	ACE HARDWARE BRENHAM L…	ACE STATEMENT JUNE 2026			4.59
015-0015-53300	ACE HARDWARE BRENHAM L…	ACE STATEMENT JUNE 2026			29.98
015-0015-53300	ACE HARDWARE BRENHAM L…	ACE STATEMENT JUNE 2026			57.98
015-0015-53510	BRENHAM PRODUCE CO.	HERBICIDE			350.00
015-0015-53510	BRENHAM PRODUCE CO.	HERBICIDE			40.00
015-0015-53510	BRENHAM PRODUCE CO.	HERBICIDE			380.00
015-0015-53300	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			86.46
015-0015-54520	ROBERT'S SERVICE STATION …	FUEL & TIRE DISPOSAL			38.50
015-0015-54520	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			155.35
015-0015-54520	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			204.88
015-0015-53300	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			99.84

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
015-0015-54520	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			101.90
015-0015-53300	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			82.57
015-0015-54520	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			15.99
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			138.50
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			131.88
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			12.64
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			31.34
015-0015-54520	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			16.19
015-0015-54520	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			1,295.20
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			47.99
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			96.76
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			123.00
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			169.66
015-0015-53500	PRO AUTO SUPPLY	NAPA JUNE STATEMENT 2026			40.05
015-0015-54520	INTERSTATE BATTERY SYSTEM	BATTERY			591.80
015-0015-53330	CINTAS CORP	UNIFORMS, SAFETY SUPPLIES…			98.00
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			483.12
015-0015-55620	KNIFE RIVER CORP - SOUTH	STAB SAND			388.41
015-0015-53500	CES- CITY ELECTRIC SUPPLY	FUSE			26.18
015-0015-54660	WASHINGTON COUNTY APP…	F&M			8,504.50
015-0015-54400	BLUEBONNET ELECTRIC	Utilities- 3650 Hwy 36 N			1,601.16
015-0015-53500	TEAMWORKS PARTS SERVICE…	DEF SYSTEM REPAIRS			640.00
015-0015-53500	TEAMWORKS PARTS SERVICE…	DEF SYSTEM REPAIRS			379.85
015-0015-53500	TEAMWORKS PARTS SERVICE…	DEF SYSTEM REPAIRS			-233.99
015-0015-53500	WASHINGTON COUNTY TRA…	BELT			33.94
015-0015-53500	MUSTANG CAT	EQUIPMENT PARTS			28.90
015-0015-53500	MUSTANG CAT	EQUIPMENT PARTS			1,031.46
015-0015-53500	MUSTANG CAT	EQUIPMENT PARTS			5.20
015-0015-53500	MUSTANG CAT	EQUIPMENT PARTS			21.80
015-0015-53500	ASCO EQUIPMENT	EQUIPMENT REPAIRS Freight			50.00
015-0015-53500	ASCO EQUIPMENT	EQUIPMENT REPAIRS			1,599.60
015-0015-53500	ASCO EQUIPMENT	EQUIPMENT REPAIRS			137.78
015-0015-53500	R.B. EVERETT & COMPANY I…	SWITCH			343.54
015-0015-53500	HERRMANN INTERNATIONAL	EQUIPMENT REPAIRS			74.10
015-0015-53500	HERRMANN INTERNATIONAL	EQUIPMENT REPAIRS			157.45
015-0015-53500	INTERSTATE BILLING SERVICE …	FILTERS FOR DUMP TRUCK			446.52
				Department 0015 - EDS Total:	**98,249.84**
Department: 0035 - EMS DONATION					
035-0035-53300	AMAZON CAPITAL SERVICES	Disposable Coffee Cups			19.99
035-0035-53300	AMAZON CAPITAL SERVICES	Coffee Bar Organizer			15.39
				Department 0035 - EMS DONATION Total:	**35.38**
Department: 0042 - CHILD FOSTER CARE					
042-0042-54355	CINDY HAYNIE	Reimbursement for plane tic…			2,115.00
				Department 0042 - CHILD FOSTER CARE Total:	**2,115.00**
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: 0060 - PERSONNEL / EMPLOYEE TESTING					
060-0060-56050	INTEGRITY URGENT CARE BIL…	Physical			225.00
060-0060-56110	INTEGRITY URGENT CARE BIL…	Drug			150.00
060-0060-56050	INTEGRITY URGENT CARE BIL…	Physical			395.00
060-0060-56110	INTEGRITY URGENT CARE BIL…	Drug			250.00
060-0060-56050	INTEGRITY URGENT CARE BIL…	Physical			1,040.00
060-0060-56110	INTEGRITY URGENT CARE BIL…	Drug			715.00
				Department 0060 - PERSONNEL / EMPLOYEE TESTING Total:	**2,775.00**
Department: 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE					
066-0066-54700	WASHINGTON COUNTY APP…	July 2026 Wash Co. Share			95.58
				Department 0066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE Total:	**95.58**

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 0093 - HOTEL MOTEL TAX					
093-0093-54502	CELESTIAL DISPLAYS LLC	Fireworks Display- Final pay…			10,000.00
093-0093-54502	AMAZON CAPITAL SERVICES	Wristbands for Events			92.61
093-0093-54502	AMAZON CAPITAL SERVICES	Wristbands for Events			12.24
093-0093-54504	KTTX-FM/KWHI-AM	250th Radio Ads			561.00
093-0093-54504	KTTX-FM/KWHI-AM	250th Radio Ads			290.00
093-0093-54504	TEXAS MONTHLY LLC	250th TM Ad			2,646.00
				Department 0093 - HOTEL MOTEL TAX Total:	**13,601.85**
Department: 0100 - COUNTY JUDGE					
010-0100-52060	TAC RISK MANAGEMENT PO…	County Judge			48.13
010-0100-53100	AMAZON CAPITAL SERVICES	Paper			29.05
010-0100-53100	AMAZON CAPITAL SERVICES	Certificate Holders			31.99
				Department 0100 - COUNTY JUDGE Total:	**109.17**
Department: 0101 - GIS - Rural Addressing					
015-0101-52060	TAC RISK MANAGEMENT PO…	EDS			22.17
015-0101-54555	ESRI, INC.	ArcGIS Online Mobile Worker…			813.05
				Department 0101 - GIS - Rural Addressing Total:	**835.22**
Department: 0102 - WC 911					
010-0102-52060	TAC RISK MANAGEMENT PO…	E911			402.83
010-0102-53100	AMAZON CAPITAL SERVICES	File Organizer			7.87
010-0102-53100	AMAZON CAPITAL SERVICES	Handheld Vacuum			26.99
010-0102-53100	AMAZON CAPITAL SERVICES	Standing Desk			49.47
010-0102-53100	AMAZON CAPITAL SERVICES	File Organizer			6.07
010-0102-53100	AMAZON CAPITAL SERVICES	Key Chain Tags			9.98
010-0102-53100	AMAZON CAPITAL SERVICES	Ink Cartridges			20.86
010-0102-53100	AMAZON CAPITAL SERVICES	USB Headset			18.96
010-0102-53100	AMAZON CAPITAL SERVICES	Extension Cable			6.90
010-0102-53100	AMAZON CAPITAL SERVICES	Disinfecting Wipes			35.91
010-0102-53100	AMAZON CAPITAL SERVICES	Headset			25.00
010-0102-53100	AMAZON CAPITAL SERVICES	Key Labels			8.82
010-0102-53100	AMAZON CAPITAL SERVICES	Lysol Spray			7.94
010-0102-53100	AMAZON CAPITAL SERVICES	Air Purifier Filter			26.99
010-0102-53100	AMAZON CAPITAL SERVICES	Dust Cup Filter			11.49
010-0102-53100	AMAZON CAPITAL SERVICES	Promotions & Discounts			-1.57
010-0102-53100	AMAZON CAPITAL SERVICES	File Organizer			7.87
010-0102-53100	AMAZON CAPITAL SERVICES	Scissors			6.90
010-0102-54350	CALEB BROWN	Meals Per Diem- NENA Confe…			302.50
				Department 0102 - WC 911 Total:	**981.78**
Department: 0105 - INFORMATION TECHNOLOGY					
010-0105-52060	TAC RISK MANAGEMENT PO…	IT			115.76
010-0105-53100	AMAZON CAPITAL SERVICES	Developer Unit for Xerox			271.60
105-0105-55700	STRYKER SALES LLC	LP35			45,011.00
105-0105-55700	STRYKER SALES LLC	Lifepak Battery			1,768.00
105-0105-55700	STRYKER SALES LLC	RD SET Sensor			369.75
105-0105-55700	STRYKER SALES LLC	Lifepak Battery Cahrger			2,652.00
105-0105-55700	STRYKER SALES LLC	LP 35 Storage Bag Kit			530.40
105-0105-55700	STRYKER SALES LLC	Shoulder Strap			66.30
105-0105-55700	STRYKER SALES LLC	Power Sully LP 35			2,210.00
105-0105-55700	STRYKER SALES LLC	Shipping			782.35
105-0105-55700	STRYKER SALES LLC	Life Pack 3 wire ECG			106.25
105-0105-55700	STRYKER SALES LLC	LifePack35 FLD-Pro - 12month			568.10
105-0105-55700	STRYKER SALES LLC	PowerLoad Procare 36month			6,976.80
				Department 0105 - INFORMATION TECHNOLOGY Total:	**61,428.31**
Department: 0200 - COMMISSIONERS' COURT					
010-0200-52060	TAC RISK MANAGEMENT PO…	Community Court			95.63
				Department 0200 - COMMISSIONERS' COURT Total:	**95.63**
Department: 0300 - COUNTY CLERK					
010-0300-52060	TAC RISK MANAGEMENT PO…	County Clerk			82.82

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-0300-53100	AMAZON CAPITAL SERVICES	Sharpies			7.97
010-0300-53100	AMAZON CAPITAL SERVICES	Pen Organizer			23.78
010-0300-53100	AMAZON CAPITAL SERVICES	Pen organizer			11.11
010-0300-53100	AMAZON CAPITAL SERVICES	Legal Pads			9.37
010-0300-53100	AMAZON CAPITAL SERVICES	Mail Opener			9.52
010-0300-54350	TEXAS COLLEGE OF PROBATE ..	Annual Meeting- County Clerk			900.00
				Department 0300 - COUNTY CLERK Total:	**1,044.57**
Department: 0400 - VETERAN'S OFFICE					
010-0400-52060	TAC RISK MANAGEMENT PO...	Veterans Office			14.96
				Department 0400 - VETERAN'S OFFICE Total:	**14.96**
Department: 0500 - COUNTY AUDITOR					
010-0500-52060	TAC RISK MANAGEMENT PO...	Auditor			78.81
010-0500-53100	AMAZON CAPITAL SERVICES	Disinfecting Wipes			8.97
010-0500-53100	AMAZON CAPITAL SERVICES	Storage Boxes			93.10
010-0500-53100	AMAZON CAPITAL SERVICES	Kleenex			12.24
010-0500-53100	AMAZON CAPITAL SERVICES	Coffee Machine			34.99
010-0500-53100	AMAZON CAPITAL SERVICES	Calculator Ribbon			15.84
010-0500-54350	GOVERNMENT FINANCE	Membership Renewal			250.00
				Department 0500 - COUNTY AUDITOR Total:	**493.95**
Department: 0600 - NON-DEPARTMENT					
010-0600-54800	AMAZON CAPITAL SERVICES	Replacement for HES			517.36
010-0600-54800	AMAZON CAPITAL SERVICES	Waste Baskets			83.90
010-0600-54800	AMAZON CAPITAL SERVICES	Trash Can			59.08
010-0600-54800	AMAZON CAPITAL SERVICES	Vacuum Machine			449.99
010-0600-54800	AMAZON CAPITAL SERVICES	Wastebasket			24.74
010-0600-54800	AMAZON CAPITAL SERVICES	Door Mats			182.37
010-0600-54800	AMAZON CAPITAL SERVICES	Promotions & Discounts			-0.76
010-0600-54850	CASA FOR KIDS	Donation- Jury Selection			200.00
010-0600-54850	CRIME VICTIM'S COMPENSAT..	Donation- Jury Selection			20.00
010-0600-54850	WASHINGTON COUNTY CHIL...	Donation- Jury Selection			120.00
010-0600-54850	WASHINGTON COUNTY VET...	Donation- Jury Selection			120.00
010-0600-54350	POST OAK RC&D AREA, INC.	Fiscal Year 2026 Post Oak RC...			1,800.00
				Department 0600 - NON-DEPARTMENT Total:	**3,576.68**
Department: 0700 - DISTRICT COURT					
010-0700-52060	TAC RISK MANAGEMENT PO...	District Court/Judge			40.32
010-0700-53100	QUILL CORPORATION	Office Supplies			121.98
010-0700-54350	MARISSA DANIELS	Meals Per Diem			192.50
				Department 0700 - DISTRICT COURT Total:	**354.80**
Department: 0750 - DISTRICT ATTORNEY					
010-0750-52060	TAC RISK MANAGEMENT PO...	DA			533.56
010-0750-53100	AMAZON CAPITAL SERVICES	Green Printing Paper			79.98
				Department 0750 - DISTRICT ATTORNEY Total:	**613.54**
Department: 0800 - DISTRICT CLERK					
010-0800-52060	TAC RISK MANAGEMENT PO...	District clerk			107.18
010-0800-53100	SCOTT-MERRIMAN, INC.	Civil Docket Sheets			1,072.13
010-0800-53100	AMAZON CAPITAL SERVICES	Planner/Calendar			8.75
010-0800-53100	AMAZON CAPITAL SERVICES	Gel Pens			14.95
010-0800-53100	AMAZON CAPITAL SERVICES	Promotions & Discounts			-1.40
				Department 0800 - DISTRICT CLERK Total:	**1,201.61**
Department: 0910 - COUNTY COURT AT LAW					
010-0910-52060	TAC RISK MANAGEMENT PO...	County Court at Law			108.91
010-0910-54350	HANNAH BENTKE	Meals per diem - Court profe...			192.50
010-0910-51110	HONORABLE J. D. LANGLEY	Mileage reimbursement			63.65
				Department 0910 - COUNTY COURT AT LAW Total:	**365.06**
Department: 1000 - JUSTICE OF THE PEACE NO. 1					
010-1000-52060	TAC RISK MANAGEMENT PO...	JP1			62.58
				Department 1000 - JUSTICE OF THE PEACE NO. 1 Total:	**62.58**

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 1002 - JUSTICE OF THE PEACE NO. 2					
010-1002-52060	TAC RISK MANAGEMENT PO...	JP2			52.60
010-1002-53100	AMAZON CAPITAL SERVICES	Name Plates			11.78
010-1002-53100	AMAZON CAPITAL SERVICES	Shipping			35.48
010-1002-53100	AMAZON CAPITAL SERVICES	Office chair			99.99
010-1002-53100	AMAZON CAPITAL SERVICES	Date Stamp			39.25
010-1002-53100	AMAZON CAPITAL SERVICES	File Organizers			57.98
010-1002-53100	AMAZON CAPITAL SERVICES	Discounts			-12.90
			Department 1002 - JUSTICE OF THE PEACE NO. 2 Total:		**284.18**
Department: 1003 - JUSTICE OF THE PEACE COURT NO. 3					
010-1003-52060	TAC RISK MANAGEMENT PO...	JP3			39.17
			Department 1003 - JUSTICE OF THE PEACE COURT NO. 3 Total:		**39.17**
Department: 1004 - JUSTICE OF THE PEACE COURT NO. 4					
010-1004-52060	TAC RISK MANAGEMENT PO...	JP4			42.81
			Department 1004 - JUSTICE OF THE PEACE COURT NO. 4 Total:		**42.81**
Department: 1100 - COUNTY ATTORNEY					
010-1100-52060	TAC RISK MANAGEMENT PO...	County Attorney			457.97
			Department 1100 - COUNTY ATTORNEY Total:		**457.97**
Department: 1200 - ELECTIONS					
010-1200-52060	TAC RISK MANAGEMENT PO...	Elections			61.24
010-1200-53100	AMAZON CAPITAL SERVICES	Padlocks			17.96
010-1200-53100	AMAZON CAPITAL SERVICES	Padlock			13.57
010-1200-53100	AMAZON CAPITAL SERVICES	Padlock			13.57
010-1200-53100	AMAZON CAPITAL SERVICES	Locks			42.36
010-1200-53100	AMAZON CAPITAL SERVICES	Printer Paper			97.98
			Department 1200 - ELECTIONS Total:		**246.68**
Department: 1300 - TAX ASSESSOR-COLLECTOR					
010-1300-52060	TAC RISK MANAGEMENT PO...	Tax Office			64.55
			Department 1300 - TAX ASSESSOR-COLLECTOR Total:		**64.55**
Department: 1400 - COUNTY TREASURER					
010-1400-52060	TAC RISK MANAGEMENT PO...	Treasurer			55.18
			Department 1400 - COUNTY TREASURER Total:		**55.18**
Department: 1450 - HUMAN RESOURCES					
010-1450-52060	TAC RISK MANAGEMENT PO...	HR			71.00
010-1450-54565	AMAZON CAPITAL SERVICES	Certificate frames for HR			112.55
010-1450-53100	AMAZON CAPITAL SERVICES	Pencils			2.79
010-1450-53100	AMAZON CAPITAL SERVICES	Laptop Case			20.89
			Department 1450 - HUMAN RESOURCES Total:		**207.23**
Department: 1500 - APPRAISAL DISTRICT					
010-1500-54700	WASHINGTON COUNTY APP...	Wash Co. General			31,663.75
			Department 1500 - APPRAISAL DISTRICT Total:		**31,663.75**
Department: 1600 - COUNTY COURTHOUSE					
010-1600-52060	TAC RISK MANAGEMENT PO...	Maintenance			747.41
010-1600-54932	JMENDOZA TREE SERVICE	Lawn Service			1,300.00
010-1600-53300	AMAZON CAPITAL SERVICES	Viz-pro Tamperproof Cork No..			808.68
010-1600-53300	AMAZON CAPITAL SERVICES	Toilet Paper			64.22
010-1600-53300	AMAZON CAPITAL SERVICES	Broom and Dustpan Set			16.14
010-1600-53300	AMAZON CAPITAL SERVICES	Toilet Brush			15.19
010-1600-53300	AMAZON CAPITAL SERVICES	Hand Towels			31.07
010-1600-53300	AMAZON CAPITAL SERVICES	Hand Soap			7.54
010-1600-53300	AMAZON CAPITAL SERVICES	Hand Soap			6.15
010-1600-53300	AMAZON CAPITAL SERVICES	Floor Cleaner			13.99
010-1600-53300	AMAZON CAPITAL SERVICES	Hand Soap			17.54
010-1600-53300	AMAZON CAPITAL SERVICES	Trash Bags			5.69
010-1600-53300	AMAZON CAPITAL SERVICES	Trash Bags			15.97
010-1600-53300	AMAZON CAPITAL SERVICES	Trash Bags			9.49
010-1600-53300	AMAZON CAPITAL SERVICES	Hand Soap			17.58

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1600-53300	ACE HARDWARE BRENHAM L...	Operating Supplies			33.72
				Department 1600 - COUNTY COURTHOUSE Total:	**3,110.38**
Department: 1700 - CONSTABLE NO. 1					
010-1700-52060	TAC RISK MANAGEMENT PO...	Constable 1			705.85
010-1700-53100	AMAZON CAPITAL SERVICES	BIC Markers			19.94
010-1700-53100	AMAZON CAPITAL SERVICES	Magnetic Charging Cable			17.99
010-1700-53100	AMAZON CAPITAL SERVICES	Sharpies			18.98
010-1700-52100	GT DISTRIBUTORS	Uniforms			304.78
				Department 1700 - CONSTABLE NO. 1 Total:	**1,067.54**
Department: 1702 - CONSTABLE NO. 2					
010-1702-52060	TAC RISK MANAGEMENT PO...	Constable 2			182.93
010-1702-53100	AMAZON CAPITAL SERVICES	Permanent Markers			9.79
010-1702-53100	AMAZON CAPITAL SERVICES	Permanent Markers			8.29
010-1702-53350	AMAZON CAPITAL SERVICES	Adjustable Sling			53.59
010-1702-53350	AMAZON CAPITAL SERVICES	Sling Swivel			35.97
010-1702-53350	AMAZON CAPITAL SERVICES	Sling Mount			53.85
010-1702-54520	AMAZON CAPITAL SERVICES	Surface Mount LED's			248.40
				Department 1702 - CONSTABLE NO. 2 Total:	**592.82**
Department: 1703 - CONSTABLE NO. 3					
010-1703-52060	TAC RISK MANAGEMENT PO...	Constable 3			186.55
				Department 1703 - CONSTABLE NO. 3 Total:	**186.55**
Department: 1704 - CONSTABLE NO. 4					
010-1704-52060	TAC RISK MANAGEMENT PO...	Constable 4			185.75
				Department 1704 - CONSTABLE NO. 4 Total:	**185.75**
Department: 1800 - SHERIFF					
010-1800-52060	TAC RISK MANAGEMENT PO...	Sheriff			8,490.51
010-1800-54100	ROBERTSON, ANSCHUTZ, SC...	SOP 26-266 RECORDS			20.00
010-1800-53100	AMAZON CAPITAL SERVICES	Rubber Stamp Set			17.09
010-1800-53100	AMAZON CAPITAL SERVICES	Promotions & Discounts			-14.39
010-1800-53100	AMAZON CAPITAL SERVICES	Carpet Odor Eliminator			28.70
010-1800-53100	AMAZON CAPITAL SERVICES	HDMI Cable			13.29
010-1800-53100	AMAZON CAPITAL SERVICES	HDMI Cable			8.54
010-1800-53100	AMAZON CAPITAL SERVICES	Pens			11.19
010-1800-53100	AMAZON CAPITAL SERVICES	White out			13.42
010-1800-53100	AMAZON CAPITAL SERVICES	Pens			13.09
010-1800-53100	AMAZON CAPITAL SERVICES	Office Chairs			259.98
010-1800-53100	AMAZON CAPITAL SERVICES	Safety Glasses			31.63
010-1800-53100	AMAZON CAPITAL SERVICES	Custom Stamp			14.24
010-1800-53100	AMAZON CAPITAL SERVICES	Sticky notes			8.01
010-1800-52100	SAFE LIFE DEFENSE	UNIFORM BELTS			176.00
010-1800-52100	WEBB'S UNIFORMS LLC	FLEX BADGES			892.50
010-1800-52100	CLASSIC CARE CLEANERS & L...	UNIFORM PANTS			23.10
010-1800-54520	STAAL INSTALLATIONS LLC	C17-04, C17-05, F15-01 INST...			1,642.06
				Department 1800 - SHERIFF Total:	**11,648.96**
Department: 1810 - DEPARTMENT OF PUBLIC SERVICES					
010-1810-52060	TAC RISK MANAGEMENT PO...	DPS			15.76
				Department 1810 - DEPARTMENT OF PUBLIC SERVICES Total:	**15.76**
Department: 1900 - COUNTY JAIL					
010-1900-52060	TAC RISK MANAGEMENT PO...	Jail			6,834.77
010-1900-54500	CHAPPELL HILL CONSTRUCTI...	TILT WALL AND SITE SEALANT..			16,227.20
010-1900-53500	JASTER PLUMBING	MIXING VALVE REPLACEMENT			3,140.00
010-1900-53500	BRENHAM REPAIR CENTER	AIR FILTERS AND CLEANER			162.76
010-1900-53500	BRENHAM REPAIR CENTER	AIR FILTERS AND CLEANER			15.94
010-1900-52100	AMAZON CAPITAL SERVICES	Handcuff Case			13.29
010-1900-52100	AMAZON CAPITAL SERVICES	Duty Belt			37.99
010-1900-52100	AMAZON CAPITAL SERVICES	Scrubs			86.37
010-1900-53300	AMAZON CAPITAL SERVICES	Pens			37.77
010-1900-53300	AMAZON CAPITAL SERVICES	Batteries			37.34

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-1900-53300	AMAZON CAPITAL SERVICES	Computer Monitor			199.00
010-1900-53300	AMAZON CAPITAL SERVICES	Batteries			16.99
010-1900-54500	AMAZON CAPITAL SERVICES	Acoustic Wall Panels			265.98
010-1900-54500	AMAZON CAPITAL SERVICES	Extension Cord			180.48
010-1900-56320	JUSTICE BENEFITS, INC.	SSI 2Q 2026			36.00
010-1900-53300	ULINE	GLOVES- M, L, XL			829.45
010-1900-53500	NEW ERA COATINGS LLC	TV ENCLOSURES			1,960.00
010-1900-53320	TRINITY SERVICES GROUP, IN…	INMATE MEALS- 07.09.2026			6,866.80
010-1900-54500	SHERWIN WILLIAMS CO	PAINT JAIL HALLWAY			411.42
010-1900-54500	ENTEC PEST MANAGEMENT	PEST CONTROL			66.78
010-1900-54500	ENTEC PEST MANAGEMENT	PEST CONTROL			306.08
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY MACHINE AND SU…			364.90
010-1900-53500	AUTO-CHLOR SERVICES, LLC	LAUNDRY MACHINE AND SU…			428.40
010-1900-53300	AUTO-CHLOR SERVICES, LLC	LAUNDRY MACHINE AND SU…			882.00
010-1900-54500	FISCHER TILE & FLOOR COVE…	CARPET TILES IN LIEUTENANT…			1,399.00
				Department 1900 - COUNTY JAIL Total:	**40,806.71**
Department: 2100 - FIRE PROTECTION					
010-2100-52060	TAC RISK MANAGEMENT PO…	Fire Protection			135.35
010-2100-54700	CHAPPELL HILL VOLUNTEER F…	Fire Protection Equipment			32,500.00
				Department 2100 - FIRE PROTECTION Total:	**32,635.35**
Department: 2200 - EMS					
010-2200-52060	TAC RISK MANAGEMENT PO…	EMS			7,221.70
010-2200-53300	AMAZON CAPITAL SERVICES	1TB External SSD			169.99
010-2200-53300	AMAZON CAPITAL SERVICES	Paper Shredder Sheets			16.99
010-2200-53300	AMAZON CAPITAL SERVICES	Paper Shredder			149.99
010-2200-53330	AMAZON CAPITAL SERVICES	Coffee Creamer			25.95
010-2200-53330	AMAZON CAPITAL SERVICES	Coffee Pods			41.89
010-2200-53300	LIFE-ASSIST, INC.	Fentanyl 100mcg/2ml			535.00
010-2200-53300	LIFE-ASSIST, INC.	Sapphire Battery			308.30
010-2200-54520	JIMS HEATING & AC INC.	A/C Repair in Ambulance			137.50
010-2200-54500	JIMS HEATING & AC INC.	Repair Station 2 Dorm			275.00
010-2200-54555	ASSOCIATION FOR CRITICAL …	Membership Dues			1,100.00
010-2200-54555	ASSOCIATION FOR CRITICAL …	Membership Dues Rotor Wing			875.00
010-2200-53330	AQUA BEVERAGE COMPANY	Drinking Water 5 gal.			82.50
010-2200-53330	AQUA BEVERAGE COMPANY	Delivery Charge			8.00
010-2200-53300	ACE HARDWARE BRENHAM L…	Insect Killer			15.29
010-2200-53300	HENRY SCHEIN, INC.	Rapid Cold Pack			47.84
010-2200-54520	PRO AUTO SUPPLY	Premium Bug Wash			14.98
010-2200-54520	PRO AUTO SUPPLY	Cabin Air Filters			57.30
010-2200-53300	BOUND TREE MEDICAL LLC	Tyvek Coveralls			478.50
010-2200-53300	AIRGAS USA, LLC	Flat Fuel Charge			19.94
010-2200-53300	AIRGAS USA, LLC	Oxygen USP Medical Pure 20…			84.63
010-2200-53300	AIRGAS USA, LLC	Oxygen USP MED CGA 870			224.07
010-2200-53300	AIRGAS USA, LLC	Delivery Flat Fee			90.00
010-2200-53300	AIRGAS USA, LLC	Energy Charge			14.93
010-2200-53300	AIRGAS USA, LLC	Hazmat Charge			6.60
010-2200-54520	FRAZER, LTD	Shipping			29.59
010-2200-54520	FRAZER, LTD	Amber Clearance Light			131.20
010-2200-55700	MOELLER PLUMBING & ELEC…	EMS Station			21,402.50
				Department 2200 - EMS Total:	**33,565.18**
Department: 2250 - AVIATION					
010-2250-52060	TAC RISK MANAGEMENT PO…	Aviation			583.53
010-2250-54540	CAMPBELL OIL COMPANY	FED Lust			1.52
010-2250-54540	CAMPBELL OIL COMPANY	Jet A Fuel			6,296.94
010-2250-54540	CAMPBELL OIL COMPANY	FED Superfund			6.52
010-2250-54348	METRO AVIATION	Outerlink - IRIS Date Plan (M…			84,871.23
010-2250-54540	METRO AVIATION	Offsite Fuel			9,350.63
010-2250-54347	METRO AVIATION	Fixed Monthly Feee			203,762.82
				Department 2250 - AVIATION Total:	**304,873.19**

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
Department: 2300 - EMERGENCY MANAGEMENT					
010-2300-52060	TAC RISK MANAGEMENT PO…	Emergency Management			15.22
			Department 2300 - EMERGENCY MANAGEMENT Total:		**15.22**
Department: 2600 - INDIGENT HEALTH CARE					
010-2600-52060	TAC RISK MANAGEMENT PO…	Health Center			81.47
010-2600-53450	INTEGRATED PRESCRIPTION…	Jail Meds			50.00
010-2600-54745	AMAZON CAPITAL SERVICES	Toner Carts			336.96
010-2600-54745	AMAZON CAPITAL SERVICES	Reading Glasses			25.98
010-2600-54745	AMAZON CAPITAL SERVICES	Toner Carts			78.89
			Department 2600 - INDIGENT HEALTH CARE Total:		**573.30**
Department: 2900 - ENVIRONMENTAL					
010-2900-52060	TAC RISK MANAGEMENT PO…	Enviormental			45.74
010-2900-53100	AMAZON CAPITAL SERVICES	Metal Detector			269.99
010-2900-53100	AMAZON CAPITAL SERVICES	Metal Detector Shovel			24.99
010-2900-54350	MARK MARZAHN	Mileage reimbursement & L…			47.36
			Department 2900 - ENVIRONMENTAL Total:		**388.08**
Department: 3000 - EDUCATION					
010-3000-54970	BRAD NIES	Reimbursement for costume …			80.00
010-3000-54970	THOMAS G. STEVENS	Reimbursement for Ad			360.00
010-3000-54970	SHARLIE DOUGLASS	Reimbursement for perform…			168.27
			Department 3000 - EDUCATION Total:		**608.27**
Department: 3100 - EXPO					
010-3100-52060	TAC RISK MANAGEMENT PO…	Expo			622.75
010-3100-54530	ADULT & TEEN CHALLENGE …	Labor			450.00
010-3100-54600	RIG SAFE SOLUTIONS	Rental Generator			1,027.21
010-3100-53330	AMAZON CAPITAL SERVICES	Electrolyte Mix			79.99
010-3100-53330	AMAZON CAPITAL SERVICES	Drink Mix			84.95
010-3100-53500	AMAZON CAPITAL SERVICES	Golf Cart Windshield			170.51
010-3100-53500	AMAZON CAPITAL SERVICES	AC Unit Drain Hose			19.99
010-3100-53500	AMAZON CAPITAL SERVICES	RV Backup Camera Plug			53.99
010-3100-53500	AMAZON CAPITAL SERVICES	AC Drain Hose			11.99
010-3100-54500	AMAZON CAPITAL SERVICES	Center Basket Retaining Clip			113.96
010-3100-54500	AMAZON CAPITAL SERVICES	Grease Gun Kit			249.00
010-3100-54500	AMAZON CAPITAL SERVICES	Switch Sensor			135.96
010-3100-53500	BRENHAM REPAIR CENTER	Mower Blades			116.54
010-3100-54600	K&H PORTABLE TOILETS INC.	250th Potties			910.00
010-3100-54500	CATTLEMAN'S SUPPLY, INC.	Round Up			150.00
010-3100-54500	CINTAS	Mat Service			57.77
010-3100-54500	ACE HARDWARE BRENHAM L…	Ace Run			44.90
010-3100-54500	ACE HARDWARE BRENHAM L…	Ace Run			102.94
010-3100-54500	ACE HARDWARE BRENHAM L…	Ace Run			70.97
010-3100-54530	JWS ELITE COMMERCIAL SER…	250th Janitorial			1,500.00
010-3100-54500	ENTEC PEST MANAGEMENT	Pest Control			90.10
010-3100-54500	ENTEC PEST MANAGEMENT	Pest Control			133.08
010-3100-54500	ENTEC PEST MANAGEMENT	Pest Control			75.00
010-3100-55700	MOELLER PLUMBING & ELEC…	Event Center			157,500.00
010-3100-55700	MOELLER PLUMBING & ELEC…	Annex			113,750.00
010-3100-54600	ASCO EQUIPMENT	Mini Skid Test			428.72
010-3100-54500	MOORE SUPPLY CO. INC.	Wash rack repair			339.72
			Department 3100 - EXPO Total:		**278,290.04**
Department: 3300 - EXTENSION SERVICE					
010-3300-52060	TAC RISK MANAGEMENT PO…	Extension			36.82
010-3300-53100	AMAZON CAPITAL SERVICES	Kleenex			17.98
010-3300-53100	AMAZON CAPITAL SERVICES	Shipping Labels			16.14
010-3300-53100	AMAZON CAPITAL SERVICES	3 Ring Binders			22.71
010-3300-53100	AMAZON CAPITAL SERVICES	Dry Erase Markers			8.79
010-3300-53100	AMAZON CAPITAL SERVICES	3 Ring Binder			23.67
010-3300-53100	AMAZON CAPITAL SERVICES	Shipping Labels			30.69
010-3300-53100	AMAZON CAPITAL SERVICES	3 Ring Binder			25.88

Account Number	Vendor DBA	Description (Item)	(None)	(None)	Amount
010-3300-53100	AMAZON CAPITAL SERVICES	Scissors			8.46
010-3300-53100	AMAZON CAPITAL SERVICES	Food Storage Bags			7.78
010-3300-53100	AMAZON CAPITAL SERVICES	First Aid Kit			31.38
010-3300-53100	AMAZON CAPITAL SERVICES	Storage Bags			12.76
010-3300-53100	AMAZON CAPITAL SERVICES	Return Labels			25.69
010-3300-53100	AMAZON CAPITAL SERVICES	Paper Napkins			19.47
010-3300-53100	AMAZON CAPITAL SERVICES	3 Ring Binder			14.24
010-3300-53100	AMAZON CAPITAL SERVICES	Self Inking Stamp			11.39
010-3300-53100	AMAZON CAPITAL SERVICES	Sheet Protector Dividers			143.76
010-3300-53100	AMAZON CAPITAL SERVICES	Laminating Sheets			45.87
010-3300-53100	AMAZON CAPITAL SERVICES	Scotch Tape			29.99
010-3300-53100	AMAZON CAPITAL SERVICES	Disinfecting Wipes			8.97
010-3300-53100	AMAZON CAPITAL SERVICES	Permanent Markers			8.79
010-3300-53100	AMAZON CAPITAL SERVICES	Dry Erase Markers			8.97
010-3300-53100	AMAZON CAPITAL SERVICES	Paper Plates			12.13
010-3300-53100	AMAZON CAPITAL SERVICES	Address Labels			9.69
010-3300-53100	AMAZON CAPITAL SERVICES	Flash Drive			30.87
010-3300-53100	AMAZON CAPITAL SERVICES	Mailing Labels			63.58
010-3300-53100	AMAZON CAPITAL SERVICES	Sheet Protector Dividers			175.92
010-3300-53100	AMAZON CAPITAL SERVICES	Heavy Duty Binder			39.99
010-3300-53100	AMAZON CAPITAL SERVICES	Dry Erase Markers			4.69
010-3300-54281	AMAZON CAPITAL SERVICES	Exam Gloves			15.96
010-3300-54281	AMAZON CAPITAL SERVICES	Exam Gloves			16.96
010-3300-54281	AMAZON CAPITAL SERVICES	Cheese Grater			29.97
010-3300-54281	AMAZON CAPITAL SERVICES	Exam Gloves			15.96
				Department 3300 - EXTENSION SERVICE Total:	**975.92**
Department: 4000 - TECHNOLOGY SERVICES					
010-4000-53200	AMAZON CAPITAL SERVICES	Lenovo ThinkPad			1,099.77
010-4000-53300	AMAZON CAPITAL SERVICES	ICC Cable			20.20
010-4000-53300	AMAZON CAPITAL SERVICES	Double-Sided Straps			20.37
010-4000-53300	AMAZON CAPITAL SERVICES	Hard Drive			407.90
010-4000-53300	AMAZON CAPITAL SERVICES	Laptop Battery			45.99
010-4000-53300	AMAZON CAPITAL SERVICES	Aluminum DIN Rails			45.50
010-4000-53300	AMAZON CAPITAL SERVICES	Promotions & Discounts			-25.87
010-4000-53300	AMAZON CAPITAL SERVICES	Fiber Optic Cable			230.99
010-4000-53300	AMAZON CAPITAL SERVICES	HDMI Adapter			22.99
010-4000-53300	AMAZON CAPITAL SERVICES	Cable Manager			274.00
010-4000-53300	AMAZON CAPITAL SERVICES	HES 9600-630 Series Stainless..			558.00
010-4000-54610	AMERICAN TOWERS, LLC	Burton TX Tower			792.41
010-4000-55720	ESRI, INC.	ArcGIS Online Mobile Worker..			393.93
010-4000-54556	SYLOGISTGOV, INC	Quarterly Billing			1,658.12
				Department 4000 - TECHNOLOGY SERVICES Total:	**5,544.30**
				Grand Total:	**937,843.88**

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	758,570.06
015 - ENGINEERING & DEVELOPMENT SERVICES	99,085.06
035 - EMS DONATION	35.38
042 - CHILD FOSTER CARE	2,115.00
052 - RECORD MANAGEMENT PRESERVATION	525.00
060 - PERSONNEL / EMPLOYEE TESTING	2,775.00
066 - PECAN GLEN ROAD DISTRICT DEBT SERVICE	95.58
093 - HOTEL / MOTEL TAX	13,601.85
105 - RURAL AMBULANCE SERVICE FUND (HB3000)	61,040.95
Grand Total:	**937,843.88**

Account Summary

Account Number	Account Name	Expense Amount
010-0100-52060	WORKMAN'S COMPENS…	48.13
010-0100-53100	OFFICE SUPPLIES	61.04
010-0102-52060	WORKMAN'S COMPENS…	402.83
010-0102-53100	OFFICE SUPPLIES	276.45
010-0102-54350	SEMINARS/DUES/MILEA…	302.50
010-0105-52060	WORKMAN'S COMPENS…	115.76
010-0105-53100	OFFICE SUPPLIES	271.60
010-0200-52060	WORKMAN'S COMPENS…	95.63
010-0300-52060	WORKMAN'S COMPENS…	82.82
010-0300-53100	OFFICE SUPPLIES	61.75
010-0300-54350	SEMINARS/DUES/MILEA…	900.00
010-0400-52060	WORKMAN'S COMPENS…	14.96
010-0500-52060	WORKMAN'S COMPENS…	78.81
010-0500-53100	OFFICE SUPPLIES	165.14
010-0500-54350	SEMINARS/DUES/MILEA…	250.00
010-0600-54350	SEMINARS/DUES/MILEA…	1,800.00
010-0600-54800	MISCELLANEOUS	1,316.68
010-0600-54850	JURORS	460.00
010-0700-52060	WORKMAN'S COMPENS…	40.32
010-0700-53100	OFFICE SUPPLIES	121.98
010-0700-54350	SEMINARS/DUES/MILEA…	192.50
010-0750-52060	WORKMAN'S COMPENS…	533.56
010-0750-53100	OFFICE SUPPLIES	79.98
010-0800-52060	WORKMAN'S COMPENS…	107.18
010-0800-53100	OFFICE SUPPLIES	1,094.43
010-0910-51110	VISITING JUDGE	63.65
010-0910-52060	WORKMAN'S COMPENS…	108.91
010-0910-54350	SEMINARS/DUES/MILEA…	192.50
010-1000-52060	WORKMAN'S COMPENS…	62.58
010-1002-52060	WORKMAN'S COMPENS…	52.60
010-1002-53100	OFFICE SUPPLIES	231.58
010-1003-52060	WORKMAN'S COMPENS…	39.17
010-1004-52060	WORKMAN'S COMPENS…	42.81
010-1100-52060	WORKMAN'S COMPENS…	457.97
010-1200-52060	WORKMAN'S COMPENS…	61.24
010-1200-53100	OFFICE SUPPLIES	185.44
010-1300-52060	WORKMAN'S COMPENS…	64.55
010-1400-52060	WORKMAN'S COMPENS…	55.18
010-1450-52060	WORKMAN'S COMPENS…	71.00
010-1450-53100	OFFICE SUPPLIES	23.68
010-1450-54565	EMPLOYEE RECOGNITION	112.55
010-1500-54700	AID TO OTHER GOVERN…	31,663.75
010-1600-52060	WORKMAN'S COMPENS…	747.41
010-1600-53300	OPERATING SUPPLIES	1,062.97
010-1600-54932	LAWN CARE	1,300.00
010-1700-52060	WORKMAN'S COMPENS…	705.85

Account Summary

Account Number	Account Name	Expense Amount
010-1700-52100	UNIFORMS	304.78
010-1700-53100	OFFICE SUPPLIES	56.91
010-1702-52060	WORKMAN'S COMPENS…	182.93
010-1702-53100	OFFICE SUPPLIES	18.08
010-1702-53350	FIREARMS,AMMUNITION..	143.41
010-1702-54520	VEHICLE REPAIRS/MAIN…	248.40
010-1703-52060	WORKMAN'S COMPENS…	186.55
010-1704-52060	WORKMAN'S COMPENS…	185.75
010-1800-52060	WORKMAN'S COMPENS…	8,490.51
010-1800-52100	UNIFORMS	1,091.60
010-1800-53100	OFFICE SUPPLIES	404.79
010-1800-54100	PROFESSIONAL SERVICES	20.00
010-1800-54520	VEHICLE REPAIRS/MAIN…	1,642.06
010-1810-52060	WORKMAN'S COMPENS…	15.76
010-1900-52060	WORKMAN'S COMPENS…	6,834.77
010-1900-52100	UNIFORMS	137.65
010-1900-53300	OPERATING SUPPLIES	2,367.45
010-1900-53320	FOOD SERVICES	6,866.80
010-1900-53500	REPAIRS & MAINTENAN…	5,707.10
010-1900-54500	REPAIRS & MAINTENAN…	18,856.94
010-1900-56320	GRANT, SCAAP	36.00
010-20244	COLLECTION SERVICES F…	373.53
010-2100-52060	WORKMAN'S COMPENS…	135.35
010-2100-54700	AID TO OTHER GOVERN…	32,500.00
010-2200-52060	WORKMAN'S COMPENS…	7,221.70
010-2200-53300	OPERATING SUPPLIES	2,162.07
010-2200-53330	COFFEE & WATER	158.34
010-2200-54500	REPAIRS & MAINTENAN…	275.00
010-2200-54520	VEHICLE REPAIRS/MAIN…	370.57
010-2200-54555	SERVICE CONTRACTS	1,975.00
010-2200-55700	MACHINERY & EQUIPM…	21,402.50
010-2250-52060	WORKMAN'S COMPENS…	583.53
010-2250-54347	METRO FEE	203,762.82
010-2250-54348	METRO-NON FIXED	84,871.23
010-2250-54540	VEHICLE FUEL	15,655.61
010-2300-52060	WORKMAN'S COMPENS…	15.22
010-2600-52060	WORKMAN'S COMPENS…	81.47
010-2600-53450	DRUGS-JAIL INMATES	50.00
010-2600-54745	OTHER	441.83
010-2900-52060	WORKMAN'S COMPENS…	45.74
010-2900-53100	OFFICE SUPPLIES	294.98
010-2900-54350	SEMINARS/DUES/MILEA…	47.36
010-3000-54970	HISTORICAL COMMISSI…	608.27
010-3100-52060	WORKMAN'S COMPENS…	622.75
010-3100-53330	COFFEE & WATER	164.94
010-3100-53500	REPAIRS & MAINTENAN…	373.02
010-3100-54500	REPAIRS & MAINTENAN…	1,563.40
010-3100-54530	CONTRACT LABOR	1,950.00
010-3100-54600	RENTALS	2,365.93
010-3100-55700	MACHINERY & EQUIPM…	271,250.00
010-3300-52060	WORKMAN'S COMPENS…	36.82
010-3300-53100	OFFICE SUPPLIES	860.25
010-3300-54281	FCH EXTENSION DEMO	78.85
010-4000-53200	SMALL CAPITAL ITEMS	1,099.77
010-4000-53300	OPERATING SUPPLIES	1,600.07
010-4000-54556	VINE MAINTENANCE	1,658.12
010-4000-54610	COMMUNICATION - TO…	792.41
010-4000-55720	SOFTWARE & SUBSCRIPT…	393.93

Account Summary

Account Number	Account Name	Expense Amount
010-470114	EXPO DEPOSITS	750.00
015-0015-52060	WORKMAN'S COMPENS…	7,007.46
015-0015-52100	UNIFORMS	3,929.42
015-0015-53100	OFFICE SUPPLIES	1,299.90
015-0015-53300	OPERATING SUPPLIES	1,666.27
015-0015-53330	COFFEE & WATER	98.00
015-0015-53370	SIGNS	812.50
015-0015-53500	REPAIRS & MAINTENAN…	5,838.88
015-0015-53510	HERBICIDE	770.00
015-0015-54115	CONSULTING ENGINEER	14,500.00
015-0015-54400	UTILITIES	1,926.16
015-0015-54520	VEHICLE REPAIRS/MAIN…	5,842.51
015-0015-54540	VEHICLE FUEL	108.47
015-0015-54660	APPRAISAL	8,504.50
015-0015-55620	ROCK BASE MATERIAL	18,775.85
015-0015-55630	PAVING MATERIALS	27,169.92
015-0101-52060	WORKMAN'S COMPENS…	22.17
015-0101-54555	SERVICE CONTRACTS	813.05
035-0035-53300	OPERATING SUPPLIES	35.38
042-0042-54355	MILEAGE/TRAVEL REIM…	2,115.00
052-0052-54505	COMPUTER MAINTENA…	525.00
060-0060-56050	HEALTH PHYSICALS	1,660.00
060-0060-56110	EMPLOYEE TESTING	1,115.00
066-0066-54700	AID TO OTHER GOVERN…	95.58
093-0093-54502	HOT FUND ALLOCATIONS	10,104.85
093-0093-54504	EXPO ALLOCATIONS	3,497.00
105-0105-55700	MACHINERY & EQUIPM…	61,040.95
	Grand Total:	**937,843.88**

Project Account Summary

Project Account Key		Expense Amount
None		937,843.88
	Grand Total:	**937,843.88**