

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$91,360.98

Please make check payable to:

Name: LJA Engineering, Inc.

Address: Dept. 803

P.O. Box 4346 Houston, TX 77210-4346

Please mail check to:

Name: LJA Engineering, Inc.

Address: Dept. 803

P.O. Box 4346 Houston, TX 77210-4346

Registration # **019066**
Joan Sargent Waller Co. Treasurer
Deputy mg Date 12/12/24

Purpose of check: Invoice # 4 # 202439287 Project # PM5121-2471

DEC11'24PM2:17TREASURER

Charge to GL line: bond

DEC12'24PM2:17AUDITOR

Julie Adams 12-11-24
Signature of Person Submitting Request Date

[Signature] 12-11-24
Signature of Official/Department Head Submitting Request Date

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