Commissioner's Court Date: 12-10-25

It is ORDERED by this Court motion by Commissioner________________, duly seconded by Commissioner_________________________ that the following Accounts Payable be and the same are hereby **RATIFIED** with warrants to be issued accordingly, with _________ members present voting in favor and _________ members present voting opposed.

Attest:

____
Debbie Hollan, County Clerk   Date: __________________

Approved:

Alan Younts
____
Alan Younts, County Auditor

Commissioners' Court Approval:

_______________________	_______________________
John A. Amsler Commissioner, Precinct 1	Walter E. Smith Commissioner, Precinct 2
_______________________	_______________________
Kendric D. Jones Commissioner, Precinct 3	Justin Beckendorff Commissioner, Precinct 4

____
Carbett "Trey" J. Duhon
County Judge

Waller County, TX

Expense Approval Register

APPKT07352 - RATIFIED COMM CRT 12-10-25 -1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 110 - ROAD & BRIDGE					
DIRECT ENERGY BUSINESS LL	116 013 166 689	11/25/2025	110/28971/ACCT# 21 559 20	110-524-542600	97.45
SAN BERNARD ELECTRIC CO-	110825	11/25/2025	110/28974/ACCT#157708/R	110-524-542600	1,874.12
SAN BERNARD ELECTRIC CO-	110825-3	11/25/2025	110/28977/ACCT#2301403/	110-524-542600	220.44
SAN BERNARD ELECTRIC CO-	110825-4	11/25/2025	110/28978/ACCT#2984100/	110-524-542600	344.64
				Fund 110 - ROAD & BRIDGE Total:	**2,536.65**
Fund: 125 - GENERAL FUND					
DIRECT ENERGY BUSINESS LL	116 013 166 686	11/25/2025	125/28969/ACCT# 21 559 13	125-411-542600	145.46
DIRECT ENERGY BUSINESS LL	116 013 166 687	11/25/2025	125/28972/ACCT#21 559 17	125-411-542600	481.13
DIRECT ENERGY BUSINESS LL	116 013 166 688	11/25/2025	125/28970/ACCT#21 559 20	125-411-542600	20.00
DIRECT ENERGY BUSINESS LL	116 013 166 690	11/25/2025	125/29009/ACCT# 21 559 20	125-411-542600	1,794.15
SAN BERNARD ELECTRIC CO-	110825-1	11/25/2025	125/28975/ACCT#722102/JP	125-411-542600	472.04
SAN BERNARD ELECTRIC CO-	110825-2	11/25/2025	125/28976/ACCT#1578201/J	125-411-542600	418.92
SAN BERNARD ELECTRIC CO-	110825-5	11/25/2025	125/28979/ACCT#4205700/	125-411-542600	280.74
SAN BERNARD ELECTRIC CO-	110825-6	11/25/2025	125/28980/ACCT#4205800/	125-411-542600	265.55
SAN BERNARD ELECTRIC CO-	110825-7	11/25/2025	125/28981/ACCT#5153400/	125-411-542600	562.76
SAN BERNARD ELECTRIC CO-	110825-8	11/25/2025	125/28982/ACCT#4559000/J	125-411-542600	15,156.44
DANA SAFETY SUPPLY, INC	973641-A	11/25/2025	125/25807/CUST#WALLERC	125-514-581400	11,613.41
				Fund 125 - GENERAL FUND Total:	**31,210.60**
				Grand Total:	**33,747.25**

Fund Summary

Fund		Expense Amount
110 - ROAD & BRIDGE		2,536.65
125 - GENERAL FUND		31,210.60
	Grand Total:	**33,747.25**

Account Summary

Account Number	Account Name	Expense Amount
110-524-542600	Utilities	2,536.65
125-411-542600	Utilities	19,597.19
125-514-581400	Vehicle	11,613.41
	Grand Total:	**33,747.25**

Project Account Summary

Project Account Key		Expense Amount
None		33,747.25
	Grand Total:	**33,747.25**