

Waller County Check Request/Reimbursement Form

Employee submitting request:

Danny Rothe

Department:

Judge - Construction Management

Total Amount Due:

\$1,672.73

Please make check payable to:

Name: Danny Rothe

Address: 1603 Hoveden Drive

Katy, Texas 77450

Please mail check to:

Name: No - I'll come get it.

Address:

Registration #

027960

Joan Sargent Waller Co. Treasurer

Deputy JS Date 10-15-20

Purpose of check: Exterior Concrete Furniture for new Courthouse

Tax Exempt - Fraiser's gave a \$235.00 discount.

Charge to GL line: Courthouse Owner Soft Cost Line Item #22

OCT15/25PM2:46AUDITOR

OCT8/25AM10:22TREASURER

Signature of Person Submitting Request

Date

Signature of Official/Department Head Submitting Request

Date

Waller County Check Request/Reimbursement Form

Employee submitting request:

Danny Rothe

Department:

Judge - Construction Management

Total Amount Due:

\$1,220.00

Please make check payable to:

Name: Danny Rothe

Address: 1603 Hoveden Drive

Katy, Texas 77450

Registration #

027954

Joan Sargent Waller Co. Treasurer
Deputy 56 Date 10-15-25

Please mail check to:

Name: No - I'll come get it.

Address:

OCT 9 '25 PM 10:28 TREASURER

Purpose of check: Second 10 Reframing of Judge Portraits.

Charge to GL line: Courthouse Owner Soft Cost Line Item #32

OCT 15 '25 PM 2:46 AUDITOR

D. R. Rothe
Signature of Person Submitting Request

10/9/2025
Date

D. R. Rothe
Signature of Official/Department Head Submitting Request

10/9/2025
Date