



Commissioner's Court Date: 02-04-2026

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

Check Register

Packet: APPKT07476 - RATIFIED COMM CRT 02-04-26

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
14377	UNITED STATES POSTAL SERVICE	01/29/2026	Regular	0.00	3,000.00	1154333
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
010626	Invoice	01/06/2026	125/30474/ACCT#8025064/SO/PO 53044	0.00	3,000.00	
125-516-531400	Postage		125/30474/ACCT#802506		3,000.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	3,000.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	3,000.00

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	1/2026	3,000.00
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			3,000.00