



Commissioner's Court Date: 05-13-2026

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: APPKT07679 - RATIFIED COMM COURT 05/13/2026

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
12774	CITY OF WALLER	05/06/2026	Regular	0.00	175.24	1155755
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
040126	Invoice	04/01/2026	INTERLOCAL/ISSUANCE OF MOTOR VEH R	0.00	175.24	
125-438-545406		City of Waller/Interlocal	INTERLOCAL/ISSUANCE OF		175.24	
12951	SOUTH TEXAS COUNTY JUDGES' & C	05/06/2026	Regular	0.00	300.00	1155756
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2026	Invoice	05/05/2026	125/32639/2026 ANNUAL MEMBERSHIP	0.00	300.00	
125-411-562300		County Organizational Du	125/32639/2026 ANNUAL		300.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	475.24
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
	2	2	0.00	475.24

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	5/2026	475.24
			<hr/>
			475.24