

ACCOUNTS PAYABLE CHECK REGISTER

COMMISSIONERS' COURT DATE 03/23/2026

WIRE TRANSFERS	\$	284,934.29
REGULAR PAYABLES	\$	986,588.18
EFT	\$	3,544,732.52
TOTAL	\$	4,816,254.99



COMMISSIONER, PCT.1



COMMISSIONER, PCT.2



COMMISSIONER, PCT.3



COMMISSIONER, PCT.4