

ACCOUNTS PAYABLE CHECK REGISTER
COMMISSIONERS' COURT DATE 02/23/2026

WIRE TRANSFERS	\$	447,010.73
REGULAR PAYABLES	\$	1,531,067.23
EFT	\$	2,100,816.89
TOTAL	\$	4,078,894.85



COMMISSIONER, PCT.1



COMMISSIONER, PCT.2



COMMISSIONER, PCT.3



COMMISSIONER, PCT.4