

ACCOUNTS PAYABLE CHECK REGISTER

COMMISSIONERS' COURT DATE 04/13/2026

WIRE TRANSFERS	\$	840,221.42
REGULAR PAYABLES	\$	1,145,756.69
EFT	\$	2,032,191.91
TOTAL	\$	4,018,170.02



COMMISSIONER, PCT.1



COMMISSIONER, PCT.2



COMMISSIONER, PCT.3



COMMISSIONER, PCT.4