


ACCOUNTS PAYABLE CHECK REGISTER

COMMISSIONERS' COURT DATE 04/27/2026

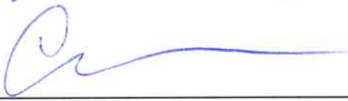
WIRE TRANSFERS	\$	358,953.80
REGULAR PAYABLES	\$	1,850,856.05
EFT	\$	770,696.04
TOTAL	\$	2,980,505.89



COMMISSIONER, PCT.1



COMMISSIONER, PCT.2



COMMISSIONER, PCT.3



COMMISSIONER, PCT.4