

ATASCOSA COUNTY
Check Register
02/26/2026

Check #	Date	Payee	Fund	Amount	Total Amount
0101.1002*190556	02/26/2026	AMAZON CAPITAL SERVICES INC	4200	579.98	579.98
0101.1002*190557	02/26/2026	BILL GAMEZ	3720	623.85	623.85
0101.1002*190558	02/26/2026	DAVID R VILLARREAL DDS	4200	667.00	736.00
			4205	69.00	
0101.1002*190559	02/26/2026	OASIS ACRES EQUINE ASSISTED THERAPY	3720	400.00	400.00
Total 0101.1002				2,339.83	
Total				2,339.83	

ATASCOSA COUNTY
AP Check Register
02/26/2026
Fund Totals

<u>Fund</u>	<u>Amount</u>	<u>Checks</u>	<u>DD</u>
3720	1,023.85	1,023.85	0.00
4200	1,246.98	1,246.98	0.00
4205	69.00	69.00	0.00
Total	2,339.83	2,339.83	0.00