

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
VALVEDRE	010	10	VAL VERDE REGIONAL MEDICAL CENTER	5083	66.45-	01/21/2026
SUFLOR	010	10	SUSANA FLORES	14230	500.00	01/02/2026
KCPAY	010	10	K.C. PAYROLL	14231	189,727.79	01/07/2026
OFFDEP	010	10	OFFICE DEPOT	14232	291.61	01/07/2026
ALBGAV	010	10	ALBERT GAVALDON	14244	1,550.00	01/12/2026
AMAZON	010	10	AMAZON.COM INC	14245	15.28	01/12/2026
ARC	010	10	ARC-RITE WELDING & TRUCK	14246	391.20	01/12/2026
ARMGAR	010	10	ARMANDO GARCIA	14247	333.00	01/12/2026
AT&T MOB	010	10	AT&T MOBILITY	14248	1,265.28	01/12/2026
AT&TMOB2	010	10	AT&T MOBILITY II LLC	14249	3,954.93	01/12/2026
BANK	010	10	THE BANK & TRUST	14250	55.00	01/12/2026
BCC	010	10	BCC LANGUAGES LLC	14251	480.00	01/12/2026
BOUND	010	10	BOUND TREE MEDICAL LLC	14252	11.95	01/12/2026
BRETALLE	010	10	JERRY B. ALLEN	14253	883.60	01/12/2026
CARDSERV	010	10	CARD SERVICE CENTER	14254	2,746.21	01/12/2026
CASABAL	010	10	CASA BALTIMORE LLC	14255	.00	01/12/2026
CHARLESM	010	10	CHARLES LAMOYNE MCDONALD	14256	325.00	01/12/2026
CITY	010	10	CITY OF BRACKETTVILLE	14257	1,568.38	01/12/2026
COFMAT	010	10	MATTHEW J COFFMAN	14258	500.00	01/12/2026
D&D2	010	10	DENNIS P. DODSON	14259	1,719.02	01/12/2026
DELL	010	10	DELL MARKETING L.P.	14260	358.36	01/12/2026
DISH	010	10	DISH NETWORK	14261	114.44	01/12/2026
DR FEED	010	10	DEL RIO FEED & SUPPLY	14262	105.98	01/12/2026
GEO	010	10	GEO SECURE SERVICES, LLC	14263	152.00	01/12/2026
HENSCH	010	10	HENRY SCHEIN, INC	14264	39.25	01/12/2026
HOPPERS	010	10	HOPPER'S SOFT WATER SERVICE LLC	14265	36.00	01/12/2026
HORIZONS	010	10	NEW HORIZONS COMMUNICATIONS CORP	14266	5,431.49	01/12/2026
ITPRO	010	10	IT PRO ADVISORS	14267	2,889.00	01/12/2026
JOSERAM	010	10	JOSE S RAMON	14268	.00	01/12/2026
KC RANCH	010	10	KINNEY COUNTY RANCH SUPPLY, LLC	14269	108.05	01/12/2026
KERRSO	010	10	KERR COUNTY SHERIFF'S OFFICE	14270	7,300.00	01/12/2026
KONEXUS	010	10	KONEXUS, INC	14271	3,424.75	01/12/2026
MAYRA C	010	10	MAYRA A CALVILLO	14272	.00	01/12/2026
MEDINACO	010	10	MEDINA COUNTY TEXAS	14273	.00	01/12/2026
MOTOR	010	10	MOTOROLA SOLUTIONS, INC	14274	300.00	01/12/2026
NAPA	010	10	PRO AUTO SUPPLY	14275	.00	01/12/2026
NELSONP	010	10	NELSON PRESCRIPTION PHARMACY INC	14276	196.55	01/12/2026
OFFDEP	010	10	OFFICE DEPOT	14277	1,264.88	01/12/2026
PETBEN	010	10	PETE BENITES	14278	50.00	01/12/2026
RELIABLE	010	10	RELIABLE TOWING & TRUCK REPAIR	14279	550.00	01/12/2026
SAM HOUS	010	10	SAM HOUSTON STATE UNIVERSITY	14280	570.00	01/12/2026
SCOCCIA	010	10	SCOCCIA MEDICAL SERVICES	14281	3,000.00	01/12/2026
SHELL	010	10	MP2 ENERGY TEXAS LLC	14282	5,443.08	01/12/2026
SIGMON	010	10	SIGMON HARDWARE LLC	14283	294.15	01/12/2026
STALAMAN	010	10	STACY TALAMANATES	14284	500.00	01/12/2026
STATBILL	010	10	STAT BILLING SERVICES, LLC	14285	2,306.97	01/12/2026
STERI	010	10	STERICYCLE, INC.	14286	203.23	01/12/2026
SUFLOR	010	10	SUSANA FLORES	14287	900.00	01/12/2026
SWASTE	010	10	SOUTHWASTE DISPOSAL, LLC	14288	594.55	01/12/2026
TACUN	010	10	TEXAS ASSOCIATION OF COUNTIES	14289	11,685.76	01/12/2026
TAYLOR	010	10	TAYLOR COMMUNICATIONS	14290	835.00	01/12/2026
TDCAA	010	10	TDCAA	14291	500.00	01/12/2026
TFS	010	10	TFS LEASING A PROGRAM OF DE LAGE	14292	1,040.56	01/12/2026
TIM	010	10	TIM WARD	14293	.00	01/12/2026
TOSHIBA	010	10	TOSHIBA AMERICA BUSINESS SOLUTIONS,	14294	375.34	01/12/2026
TRANS	010	10	COMDATA	14295	4,366.63	01/12/2026
TRASLISA	010	10	LISA A. TRASLAVINA, CSR	14296	98.00	01/12/2026
TXWILD	010	10	TEXAS ANIMAL DAMAGE CONTROL ASSOCIA	14297	2,166.67	01/12/2026
U1ST	010	10	UNIFIRST CORP.	14298	169.44	01/12/2026
USI	010	10	USI SOUTHWEST, INC.	14299	177.50	01/12/2026
VIL EXP	010	10	ANTONIO VILLARREAL	14300	176.90	01/12/2026

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
VJUAREZ	010	10	VANESSA JUAREZ	14301	500.00	01/12/2026
WELDER	010	10	WELSCO INC	14302	71.50	01/12/2026
NAPA	010	10	PRO AUTO SUPPLY	14303	336.86	01/21/2026
KCPAY	010	10	K.C. PAYROLL	14304	129,887.80	01/21/2026
JURORS	010	10	JURORS	14309	2,400.00	01/22/2026
ANDREA C	010	10	ANDREA CASARES	14310	600.00	01/26/2026
ARC	010	10	ARC-RITE WELDING & TRUCK	14311	117.45	01/26/2026
ARCHIVE	010	10	ARCHIVESOCIAL	14312	7,924.77	01/26/2026
AT&T MOB	010	10	AT&T MOBILITY	14313	4,885.09	01/26/2026
BELDON	010	10	BELDON ROOFING AND REMODELING CO.	14314	9,750.00	01/26/2026
BLUESTAR	010	10	BLUE STAR TRAILER SUPPLY LLC	14315	37.89	01/26/2026
BOUND	010	10	BOUND TREE MEDICAL LLC	14316	1,558.43	01/26/2026
BRETALLE	010	10	JERRY B. ALLEN	14317	315.00	01/26/2026
BROWN	010	10	BROWN AUTOMOTIVE CENTER INC.	14318	943.34	01/26/2026
CJ&C	010	10	COUNTY JUDGES & COMM. ASSN OF TX	14319	1,728.00	01/26/2026
COKINNEY	010	10	COUNTY OF KINNEY	14320	5.01	01/26/2026
COLUMN	010	10	COLUMN SOFTWARE, PBC	14321	656.22	01/26/2026
CTAT	010	10	CTAT REGION 7	14322	20.00	01/26/2026
DEHOYOS	010	10	SAMANTHA DEHOYOS	14323	170.00	01/26/2026
DISH	010	10	DISH NETWORK	14324	114.44	01/26/2026
EDOC	010	10	EDOCTEC	14325	1,500.00	01/26/2026
EMBASSY	010	10	EMBASSY SUITES BY HILTON	14326	359.96	01/26/2026
FALCO	010	10	AMREX, INC	14327	115.00	01/26/2026
FLORREB	010	10	REBECCA FLORES	14328	416.50	01/26/2026
GEXA	010	10	GEXA ENERGY	14329	57.48	01/26/2026
ITPRO	010	10	IT PRO ADVISORS	14330	8,374.20	01/26/2026
KCTAC	010	10	K.C. TAX COLLECTOR ACCT 900044	14331	22.50	01/26/2026
KERRSO	010	10	KERR COUNTY SHERIFF'S OFFICE	14332	1,700.00	01/26/2026
LEANAB	010	10	LEANA SUE BAGGETT TALBOTT	14333	1,600.00	01/26/2026
LINDSEY	010	10	JACKSON LOUIS LINDSEY	14334	750.00	01/26/2026
MAYRA C	010	10	MAYRA A CALVILLO	14335	212.64	01/26/2026
MEDINACO	010	10	MEDINA COUNTY TEXAS	14336	7,762.50	01/26/2026
MYPOOL	010	10	XPRESSMYSELF.COM LLC	14337	155.46	01/26/2026
NAPA	010	10	PRO AUTO SUPPLY	14338	125.91	01/26/2026
OFFDEP	010	10	OFFICE DEPOT	14339	2,385.85	01/26/2026
OTIS	010	10	OTIS ELEVATOR COMPANY	14340	1,800.00	01/26/2026
PENNYR	010	10	PENNY ROBERTS	14341	303.20	01/26/2026
PICOPRO	010	10	MERITUM ENERGY HOLDINGS, LP	14342	2,979.82	01/26/2026
PITTAC	010	10	PITNEY BOWES BANK INC PURCHASE POWE	14343	200.00	01/26/2026
QUAD POS	010	10	QUADIEN FINANCE USA,INC	14344	505.96	01/26/2026
RADCOM	010	10	OSCAR G DELGADO	14345	599.00	01/26/2026
REA	010	10	RIO GRANDE ELECTRIC COOPERATIVE	14346	295.10	01/26/2026
SAMANIEG	010	10	SANDRA SAMANIEGO	14347	500.00	01/26/2026
SUNRISE	010	10	SUNRISE FSP, INC	14349	1,350.00	01/26/2026
SWEST2	010	10	SOUTHWEST AUTO & TRACTOR	14350	.00	01/26/2026
TACED	010	10	TEXAS ASSOCIATION OF COUNTIES	14351	410.00	01/26/2026
TACUN	010	10	TEXAS ASSOCIATION OF COUNTIES	14352	2,088.54	01/26/2026
TFS	010	10	TFS LEASING A PROGRAM OF DE LAGE	14353	175.84	01/26/2026
TOSHIBA	010	10	TOSHIBA AMERICA BUSINESS SOLUTIONS,	14354	90.88	01/26/2026
TPC	010	10	THE PRODUCT CENTER	14355	518.66	01/26/2026
U1ST	010	10	UNIFIRST CORP.	14356	163.08	01/26/2026
USI	010	10	USI SOUTHWEST, INC.	14357	541.50	01/26/2026
SUFLOR	010	10	SUSANA FLORES	14365	500.00	01/23/2026

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
KCPAY	020	20	K.C. PAYROLL	308083	8,830.65	01/07/2026
BLACK	020	20	BLACKBRUSH RIDGE LLC	308084	42,000.00	01/12/2026
CITY	020	20	CITY OF BRACKETTVILLE	308085	70.60	01/12/2026
D&D2	020	20	DENNIS P. DODSON	308086	1.99	01/12/2026
KC RANCH	020	20	KINNEY COUNTY RANCH SUPPLY, LLC	308087	271.95	01/12/2026
KCTAC	020	20	K.C. TAX COLLECTOR ACCT 900044	308088	15.00	01/12/2026
MAVGLASS	020	20	ALEJANDRO GODINA	308089	548.00	01/12/2026
RENO	020	20	RENO'S RENTALS, INC.	308090	1,109.41	01/12/2026
SHELL	020	20	MP2 ENERGY TEXAS LLC	308091	51.08	01/12/2026
SWEST2	020	20	SOUTHWEST AUTO & TRACTOR	308092	334.71	01/12/2026
U1ST	020	20	UNIFIRST CORP.	308093	345.45	01/12/2026
UVSPORT	020	20	UVALCO POWERSPORTS & EQUIPMENT	308094	.00	01/12/2026
WELD	020	20	DEL RIO WELDERS EQUIPMENT, INC	308095	42.00	01/12/2026
UVALCO	020	20	UVALCO SUPPLY	308096	232.77	01/12/2026
KCPAY	020	20	K.C. PAYROLL	308097	5,694.09	01/21/2026
ALCOHOL	020	20	TEXAS ALCOHOL AND DRUG TESTING SERV	308098	65.50	01/26/2026
BOBCAT	020	20	COMPACT CONSTRUCTION EQUIPMENT, LLC	308099	1,432.48	01/26/2026
KCTAC	020	20	K.C. TAX COLLECTOR ACCT 900044	308100	7.50	01/26/2026
SWEST2	020	20	SOUTHWEST AUTO & TRACTOR	308101	1,310.91	01/26/2026
U1ST	020	20	UNIFIRST CORP.	308102	115.15	01/26/2026

20 Items Listed

62,479.24

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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
KCGF	024	24	K. C. GENERAL FUND	2434	5,010.42	01/26/2026
OMNSER	024	24	OMNIBASE SERVICES OF TEXAS, LP	2435	414.00	01/26/2026
STATEC	024	24	STATE COMPTROLLER	2436	33,199.19	01/26/2026

3 Items Listed

38,623.61

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Checks: Separated by Fund

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VendCode	Fund Bank	Vendor Name	Check	Amount	Date
LGS/HCSS	033 10	LOCAL GOVERNMENT SOLUTIONS	14358	1,940.00	01/26/2026
1 Items Listed				1,940.00	

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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
BANK	035	35	THE BANK & TRUST	31	1,270,330.64	01/12/2026
GEO	035	35	GEO SECURE SERVICES, LLC	32	62,504.40	01/12/2026
BANK	035	35	THE BANK & TRUST	33	1,292,290.88	01/26/2026
GEO	035	35	GEO SECURE SERVICES, LLC	34	.10	01/26/2026

4 Items Listed

2,625,126.02

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A/P CHECK REG - KINNEY COUNTY, TEXAS
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Checks: Separated by Fund

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
BECKYMOR	042	10	REBECCA MOORE	14236	90.40	01/12/2026
1 Items Listed					90.40	

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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

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VendCode	Fund Bank	Vendor Name	Check	Amount	Date
KOFILE	043 10	KOFILE TECHNOLOGIES, INC.	14359	1,840.32	01/26/2026
1 Items Listed				1,840.32	

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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
CLINIC	050	50	CLINIC PHARMACY	3872	1,426.01	01/12/2026
INDIGENT	050	50	INDIGENT HEALTHCARE SOLUTIONS	3873	1,059.00	01/12/2026
SOUTH RA	050	50	SOUTH TEXAS RADIOLOGY GRP	3874	62.40	01/12/2026
UVMEM	050	50	UVALDE MEMORIAL HOSPITAL	3875	6,307.28	01/12/2026
VAL VER	050	50	VAL VERDE REGIONAL MEDICAL CENTER	3876	239.58	01/12/2026
UVMEM	050	50	UVALDE MEMORIAL HOSPITAL	3877	212.91	01/26/2026
VISTA	050	50	SHANNON CLINIC	3878	343.96	01/26/2026

7 Items Listed

9,651.14

03/17/2026
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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

Page 1

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
KCPAY	060	60	K.C. PAYROLL	606934	7,605.10	01/07/2026
BEN	060	60	BEN E. KEITH LOCKBOX	606935	2,209.50	01/12/2026
CITY	060	60	CITY OF BRACKETTVILLE	606936	164.45	01/12/2026
HERMAN	060	60	SANDRA HERMAN	606937	216.49	01/12/2026
KCTAC	060	60	K.C. TAX COLLECTOR ACCT 900044	606938	15.00	01/12/2026
SHELL	060	60	MP2 ENERGY TEXAS LLC	606939	586.79	01/12/2026
SWEST2	060	60	SOUTHWEST AUTO & TRACTOR	606940	25.88	01/12/2026
TRANS	060	60	COMDATA	606941	89.15	01/12/2026
U1ST	060	60	UNIFIRST CORP.	606942	90.42	01/12/2026
VENADOS	060	60	VENADOS DISTRIBUTION SRVS, LLC	606943	120.00	01/12/2026
KCPAY	060	60	K.C. PAYROLL	606944	4,375.35	01/21/2026
BEN	060	60	BEN E. KEITH LOCKBOX	606945	1,754.87	01/26/2026
LOWES	060	60	LOWE'S PAY AND SAVE INC.	606946	534.23	01/26/2026
OFFDEP	060	60	OFFICE DEPOT	606947	555.92	01/26/2026
SYSCO2	060	60	SYSCO USA I, INC	606948	536.55	01/26/2026
U1ST	060	60	UNIFIRST CORP.	606949	90.42	01/26/2026
VENADOS	060	60	VENADOS DISTRIBUTION SRVS, LLC	606950	180.00	01/26/2026

17 Items Listed

19,150.12

03/17/2026
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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
TXCHILD	098	98	TEXAS CHILD SUPPORT SDU	7875	1,036.22	01/07/2026
TAC HEBP	098	98	TEXAS ASSOCIATION OF COUNTIES	7876	83,769.84	01/12/2026
KCGF	098	98	K. C. GENERAL FUND	7883	29.00	01/21/2026
TXCHILD	098	98	TEXAS CHILD SUPPORT SDU	7884	1,036.22	01/21/2026

4 Items Listed

85,871.28

03/17/2026
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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

Page 1

VendCode	Fund Bank	Vendor Name	Check	Amount	Date
4L DIS	108 10	4L DISTRIBUTORS, LLC	14360	55.45	01/26/2026
1 Items Listed				55.45	

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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
KC JP	140	30	KINNEY COUNTY JP	1242	1,072.00	01/02/2026
KC JP	140	30	KINNEY COUNTY JP	1243	1,495.00	01/02/2026

2 Items Listed

2,567.00

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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
KCPAY	175	10	K.C. PAYROLL	14232	887.53	01/07/2026
KCPAY	175	10	K.C. PAYROLL	14305	887.53	01/21/2026

2 Items Listed

1,775.06

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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
KCPAY	176	10	K.C. PAYROLL	14233	7,485.48	01/07/2026
KCPAY	176	10	K.C. PAYROLL	14306	7,485.48	01/21/2026

2 Items Listed

14,970.96

03/17/2026
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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
CARDSERV	178	75	CARD SERVICE CENTER	46	81.13	01/12/2026
1 Items Listed					81.13	

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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
KCPAY	183	10	K.C. PAYROLL	14234	17,808.73	01/07/2026
TRANS	183	10	COMDATA	14237	1,756.13	01/12/2026
KCPAY	183	10	K.C. PAYROLL	14307	16,399.02	01/21/2026

3 Items Listed

35,963.88

03/17/2026
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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

Page 1

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
KCPAY	186	10	K.C. PAYROLL	14235	53,612.14	01/07/2026
BROWN	186	10	BROWN AUTOMOTIVE CENTER INC.	14238	468.71	01/12/2026
DAVIDZ	186	10	DAVID R ZARATE	14239	1,780.48	01/12/2026
KERRSO	186	10	KERR COUNTY SHERIFF'S OFFICE	14240	36,975.00	01/12/2026
MEDINACO	186	10	MEDINA COUNTY TEXAS	14241	.00	01/12/2026
REDSERVO	186	10	REDSERVO, INC.	14242	1,370.00	01/12/2026
TRANS	186	10	COMDATA	14243	1,327.40	01/12/2026
KCPAY	186	10	K.C. PAYROLL	14308	42,400.98	01/21/2026
KERRSO	186	10	KERR COUNTY SHERIFF'S OFFICE	14361	2,800.00	01/26/2026
MEDINACO	186	10	MEDINA COUNTY TEXAS	14362	50,085.00	01/26/2026
SUNRISE	186	10	SUNRISE FSP, INC	14363	1,523.20	01/26/2026
SWEST2	186	10	SOUTHWEST AUTO & TRACTOR	14364	.00	01/26/2026

12 Items Listed

192,342.91

03/17/2026
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A/P CHECK REG - KINNEY COUNTY, TEXAS
01/01/2026 - 01/31/2026
Checks: Separated by Fund

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VendCode	Fund Bank	Vendor Name	Check	Amount	Date
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195 Items Listed

3,557,086.23

Fund	TOT-Paid
010	464557.71
020	62479.24
024	38623.61
033	1940.00
035	2625126.02
042	90.40
043	1840.32
050	9651.14
060	19150.12
098	85871.28
108	55.45
140	2567.00
175	1775.06
176	14970.96
178	81.13
183	35963.88
186	192342.91
<hr/>	
Total	3557086.23

Bank	TOT-Paid
10	713536.69
20	62479.24
24	38623.61
30	2567.00
35	2625126.02
50	9651.14
60	19150.12
75	81.13
98	85871.28
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Total	3557086.23