



Check Register for Website

Payment Categories: Ad Hoc Payment  
Expense Credit Card Payment  
Expense Payment  
Miscellaneous Payment  
Pay On-Demand  
Procurement Card Payment  
Supplier Payment  
Tax Payment

Payment Statuses: Complete

Payment Date On or After: 01/01/2026

Payment Date On or Before: 01/31/2026

Payment Amount Equal To: 0

Payment Amount Greater Than: 0

Payment Amount Less Than: 0

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
14266	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	771 Community Supervision and Corrections Department							276.61
<b>14266 Total</b>												<b>14266 Total</b>	<b>276.61</b>	
14267	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	771 Community Supervision and Corrections Department							17.10
<b>14267 Total</b>												<b>14267 Total</b>	<b>17.10</b>	
14268	Ad Hoc Payment: Natalie Anderson, PLLC - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Natalie Anderson, PLLC	771 Community Supervision and Corrections Department							1,100.00
<b>14268 Total</b>												<b>14268 Total</b>	<b>1,100.00</b>	
14274	Ad Hoc Payment: T A C Unemployment Fund - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	T A C Unemployment Fund	202 AP - Holding/Agencies							286.58
<b>14274 Total</b>												<b>14274 Total</b>	<b>286.58</b>	
14275	Ad Hoc Payment: Tina Loper - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Tina Loper	771 Community Supervision and Corrections Department							75.00
<b>14275 Total</b>												<b>14275 Total</b>	<b>75.00</b>	



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Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
14282	Ad Hoc Payment: T D C J-Cashier's Office - 01/22/2026	01/22/2026	2026	Ad Hoc Payment	Check	T D C J-Cashier's Office	202 AP - Holding/Agencies							2,002.69
<b>14282 Total</b>												<b>14282 Total</b>	<b>2,002.69</b>	
14283	Ad Hoc Payment: American Electric Power - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	American Electric Power	771 Community Supervision and Corrections Department							17.10
<b>14283 Total</b>												<b>14283 Total</b>	<b>17.10</b>	
14284	Ad Hoc Payment: American Electric Power - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	American Electric Power	771 Community Supervision and Corrections Department							284.69
<b>14284 Total</b>												<b>14284 Total</b>	<b>284.69</b>	
241778	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	634 Hugh Camp Memorial Park							71.47
<b>241778 Total</b>												<b>241778 Total</b>	<b>71.47</b>	
241779	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	840 Road and Bridge - Precinct No. 4							136.57
<b>241779 Total</b>												<b>241779 Total</b>	<b>136.57</b>	
241780	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	840 Road and Bridge - Precinct No. 4							532.49
<b>241780 Total</b>												<b>241780 Total</b>	<b>532.49</b>	
241781	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	634 Hugh Camp Memorial Park							37.81
<b>241781 Total</b>												<b>241781 Total</b>	<b>37.81</b>	
241782	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	634 Hugh Camp Memorial Park							195.10
<b>241782 Total</b>												<b>241782 Total</b>	<b>195.10</b>	



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Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
241783	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							68.90
<b>241783 Total</b>												<b>241783 Total</b>	<b>68.90</b>	
241784	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							194.63
<b>241784 Total</b>												<b>241784 Total</b>	<b>194.63</b>	
241785	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							428.79
<b>241785 Total</b>												<b>241785 Total</b>	<b>428.79</b>	
241786	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							18.25
<b>241786 Total</b>												<b>241786 Total</b>	<b>18.25</b>	
241787	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							85.74
<b>241787 Total</b>												<b>241787 Total</b>	<b>85.74</b>	
241788	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							185.82
<b>241788 Total</b>												<b>241788 Total</b>	<b>185.82</b>	
241789	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	700 Maintenance & Buildings							908.52
<b>241789 Total</b>												<b>241789 Total</b>	<b>908.52</b>	
241790	Ad Hoc Payment: American Electric Power - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	American Electric Power	700 Maintenance & Buildings							107.12
<b>241790 Total</b>												<b>241790 Total</b>	<b>107.12</b>	



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Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
241791	Ad Hoc Payment: Atmos Energy Corporation - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	Atmos Energy Corporation	700 Maintenance & Buildings							174.96
<b>241791 Total</b>												<b>241791 Total</b>	<b>174.96</b>	
241792	Ad Hoc Payment: City of Lakeport - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	City of Lakeport	691 Airport							1,350.00
<b>241792 Total</b>												<b>241792 Total</b>	<b>1,350.00</b>	
241793	Ad Hoc Payment: City of Longview - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							373.93
<b>241793 Total</b>												<b>241793 Total</b>	<b>373.93</b>	
241794	Ad Hoc Payment: City of Longview - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							50.28
<b>241794 Total</b>												<b>241794 Total</b>	<b>50.28</b>	
241795	Ad Hoc Payment: City of Longview - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							8,500.19
<b>241795 Total</b>												<b>241795 Total</b>	<b>8,500.19</b>	
241796	Ad Hoc Payment: City of Longview - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	City of Longview	691 Airport							1,137.00
<b>241796 Total</b>												<b>241796 Total</b>	<b>1,137.00</b>	
241797	Ad Hoc Payment: City of Longview - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	City of Longview	691 Airport							1,070.70
<b>241797 Total</b>												<b>241797 Total</b>	<b>1,070.70</b>	
241798	Ad Hoc Payment: City of Longview - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							396.73
<b>241798 Total</b>												<b>241798 Total</b>	<b>396.73</b>	





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								Invoice	Fund	Cost Center	Spend Category	Program		
<b>241806 Total</b>											<b>241806 Total</b>	<b>115.75</b>		
241807	Ad Hoc Payment: Tryon Road Water Supply Corp - 01/06/2026	01/06/2026	2026	Ad Hoc Payment	Check	Tryon Road Water Supply Corp	810 Road and Bridge - Precinct No. 1							34.44
<b>241807 Total</b>											<b>241807 Total</b>	<b>34.44</b>		
241808	Ad Hoc Payment: AEP - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	AEP	880 Health Department							163.08
<b>241808 Total</b>											<b>241808 Total</b>	<b>163.08</b>		
241809	Ad Hoc Payment: AEP - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	AEP	880 Health Department							59.01
<b>241809 Total</b>											<b>241809 Total</b>	<b>59.01</b>		
241810	Ad Hoc Payment: AEP - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	AEP	880 Health Department							122.01
<b>241810 Total</b>											<b>241810 Total</b>	<b>122.01</b>		
241811	Ad Hoc Payment: AEP - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	AEP	880 Health Department							69.54
<b>241811 Total</b>											<b>241811 Total</b>	<b>69.54</b>		
241812	Ad Hoc Payment: American Electric Power - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	American Electric Power	451 Non-Dept-General Government							69.65
<b>241812 Total</b>											<b>241812 Total</b>	<b>69.65</b>		
241813	Ad Hoc Payment: American Electric Power - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	American Electric Power	451 Non-Dept-General Government							66.59
<b>241813 Total</b>											<b>241813 Total</b>	<b>66.59</b>		
241814	Ad Hoc Payment: American Electric Power - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	American Electric Power	691 Airport							98.58
<b>241814 Total</b>											<b>241814 Total</b>	<b>98.58</b>		



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Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
241815	Ad Hoc Payment: American Electric Power - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	American Electric Power	691 Airport							21.28
<b>241815 Total</b>												<b>241815 Total</b>	<b>21.28</b>	
241816	Ad Hoc Payment: American Electric Power - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	American Electric Power	451 Non-Dept-General Government							41.15
<b>241816 Total</b>												<b>241816 Total</b>	<b>41.15</b>	
241817	Ad Hoc Payment: American Electric Power - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							129.79
<b>241817 Total</b>												<b>241817 Total</b>	<b>129.79</b>	
241818	Ad Hoc Payment: Atmos Energy Corporation - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Atmos Energy Corporation	700 Maintenance & Buildings							148.70
<b>241818 Total</b>												<b>241818 Total</b>	<b>148.70</b>	
241819	Ad Hoc Payment: Austin Law Office, PLLC - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Austin Law Office, PLLC	474 Judicial Expenses							6,666.67
<b>241819 Total</b>												<b>241819 Total</b>	<b>6,666.67</b>	
241820	Ad Hoc Payment: Barrett Hunt - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Barrett Hunt	474 Judicial Expenses							6,666.67
<b>241820 Total</b>												<b>241820 Total</b>	<b>6,666.67</b>	
241821	Ad Hoc Payment: Barrett Hunt - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Barrett Hunt	474 Judicial Expenses							1,200.00
<b>241821 Total</b>												<b>241821 Total</b>	<b>1,200.00</b>	
241822	Ad Hoc Payment: Bell County - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Bell County	474 Judicial Expenses							660.00
<b>241822 Total</b>												<b>241822 Total</b>	<b>660.00</b>	







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Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
<b>241837 Total</b>											<b>241837 Total</b>	<b>140.00</b>		
241838	Ad Hoc Payment: Gregg County Clerk - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Gregg County Clerk	202 AP - Holding/Agencies							261.00
<b>241838 Total</b>											<b>241838 Total</b>	<b>261.00</b>		
241839	Ad Hoc Payment: Gregg County Tax Assessor Collector - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Gregg County Tax Assessor Collector	734 Constable No. 4							7.50
<b>241839 Total</b>											<b>241839 Total</b>	<b>7.50</b>		
241840	Ad Hoc Payment: Gregg County Tax Assessor Collector - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Gregg County Tax Assessor Collector	732 Constable No. 2							7.50
<b>241840 Total</b>											<b>241840 Total</b>	<b>7.50</b>		
241841	Ad Hoc Payment: James R. Hagan - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	James R. Hagan	474 Judicial Expenses							500.00
<b>241841 Total</b>											<b>241841 Total</b>	<b>500.00</b>		
241842	Ad Hoc Payment: Kevin Settle - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>241842 Total</b>											<b>241842 Total</b>	<b>225.00</b>		
241843	Ad Hoc Payment: Kevin Settle - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>241843 Total</b>											<b>241843 Total</b>	<b>225.00</b>		
241844	Ad Hoc Payment: Kevin Settle - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>241844 Total</b>											<b>241844 Total</b>	<b>225.00</b>		







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Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
<b>241860 Total</b>											<b>241860 Total</b>	<b>500.00</b>		
241861	Ad Hoc Payment: Mithril, Inc - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Mithril, Inc	474 Judicial Expenses						500.00	
<b>241861 Total</b>											<b>241861 Total</b>	<b>500.00</b>		
241862	Ad Hoc Payment: Mithril, Inc - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Mithril, Inc	474 Judicial Expenses						500.00	
<b>241862 Total</b>											<b>241862 Total</b>	<b>500.00</b>		
241863	Ad Hoc Payment: Molly Larison Law, P.C. - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Molly Larison Law, P.C.	474 Judicial Expenses						6,666.67	
<b>241863 Total</b>											<b>241863 Total</b>	<b>6,666.67</b>		
241864	Ad Hoc Payment: Natalie Anderson, PLLC - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Natalie Anderson, PLLC	474 Judicial Expenses						400.00	
<b>241864 Total</b>											<b>241864 Total</b>	<b>400.00</b>		
241865	Ad Hoc Payment: Natalie Anderson, PLLC - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Natalie Anderson, PLLC	474 Judicial Expenses						500.00	
<b>241865 Total</b>											<b>241865 Total</b>	<b>500.00</b>		
241866	Ad Hoc Payment: Preferred Interpreters, LLC - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Preferred Interpreters, LLC	474 Judicial Expenses 760 Juvenile						5,750.00	
<b>241866 Total</b>											<b>241866 Total</b>	<b>5,750.00</b>		
241867	Ad Hoc Payment: Quest Diagnostics Clinical Lab, Inc. - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Quest Diagnostics Clinical Lab, Inc.	880 Health Department						188.90	
<b>241867 Total</b>											<b>241867 Total</b>	<b>188.90</b>		
241868	Ad Hoc Payment: Rachel Harrington - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Rachel Harrington	760 Juvenile						828.75	



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								Invoice	Fund	Cost Center	Spend Category	Program		
<b>241868 Total</b>											<b>241868 Total</b>	<b>828.75</b>		
241869	Ad Hoc Payment: Richard Hurlburt - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Richard Hurlburt	474 Judicial Expenses						650.00	
<b>241869 Total</b>											<b>241869 Total</b>	<b>650.00</b>		
241870	Ad Hoc Payment: Richard Hurlburt - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Richard Hurlburt	474 Judicial Expenses						560.00	
<b>241870 Total</b>											<b>241870 Total</b>	<b>560.00</b>		
241871	Ad Hoc Payment: Richard Hurlburt - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Richard Hurlburt	474 Judicial Expenses						500.00	
<b>241871 Total</b>											<b>241871 Total</b>	<b>500.00</b>		
241872	Ad Hoc Payment: Richard Hurlburt - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Richard Hurlburt	474 Judicial Expenses						510.00	
<b>241872 Total</b>											<b>241872 Total</b>	<b>510.00</b>		
241873	Ad Hoc Payment: Richard Hurlburt - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Richard Hurlburt	474 Judicial Expenses						400.00	
<b>241873 Total</b>											<b>241873 Total</b>	<b>400.00</b>		
241874	Ad Hoc Payment: Rusty Drake - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Rusty Drake	474 Judicial Expenses						500.00	
<b>241874 Total</b>											<b>241874 Total</b>	<b>500.00</b>		
241875	Ad Hoc Payment: Sarah Kranz, Ph.D. - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	Sarah Kranz, Ph.D.	760 Juvenile						650.42	
<b>241875 Total</b>											<b>241875 Total</b>	<b>650.42</b>		
241876	Ad Hoc Payment: SylogistGov Inc - 01/13/2026	01/13/2026	2026	Ad Hoc Payment	Check	SylogistGov Inc	742 Sheriff						3,066.88	









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<b>241965 Total</b>											<b>241965 Total</b>	<b>100.48</b>		
241966	Ad Hoc Payment: American Electric Power - 01/14/2026	01/14/2026	2026	Ad Hoc Payment	Check	American Electric Power	691 Airport							605.86
<b>241966 Total</b>											<b>241966 Total</b>	<b>605.86</b>		
241967	Ad Hoc Payment: American Electric Power - 01/14/2026	01/14/2026	2026	Ad Hoc Payment	Check	American Electric Power	691 Airport							95.36
<b>241967 Total</b>											<b>241967 Total</b>	<b>95.36</b>		
241968	Ad Hoc Payment: American Electric Power - 01/14/2026	01/14/2026	2026	Ad Hoc Payment	Check	American Electric Power	691 Airport							59.58
<b>241968 Total</b>											<b>241968 Total</b>	<b>59.58</b>		
241969	Ad Hoc Payment: American Electric Power - 01/14/2026	01/14/2026	2026	Ad Hoc Payment	Check	American Electric Power	691 Airport							17.10
<b>241969 Total</b>											<b>241969 Total</b>	<b>17.10</b>		
241970	Ad Hoc Payment: American Electric Power - 01/14/2026	01/14/2026	2026	Ad Hoc Payment	Check	American Electric Power	701 Sheriff Building							167.54
<b>241970 Total</b>											<b>241970 Total</b>	<b>167.54</b>		
241971	Ad Hoc Payment: American Electric Power - 01/14/2026	01/14/2026	2026	Ad Hoc Payment	Check	American Electric Power	701 Sheriff Building							1,890.70
<b>241971 Total</b>											<b>241971 Total</b>	<b>1,890.70</b>		
241972	Ad Hoc Payment: Atmos Energy Corporation - 01/14/2026	01/14/2026	2026	Ad Hoc Payment	Check	Atmos Energy Corporation	691 Airport							4,113.87
<b>241972 Total</b>											<b>241972 Total</b>	<b>4,113.87</b>		





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								Invoice	Fund	Cost Center	Spend Category	Program		
<b>241986 Total</b>											<b>241986 Total</b>	<b>47.60</b>		
241987	Ad Hoc Payment: American Electric Power - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	American Electric Power	701 Sheriff Building						11,434.22	
<b>241987 Total</b>											<b>241987 Total</b>	<b>11,434.22</b>		
241988	Ad Hoc Payment: American Electric Power - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	American Electric Power	700 Maintenance & Buildings						431.22	
<b>241988 Total</b>											<b>241988 Total</b>	<b>431.22</b>		
241989	Ad Hoc Payment: Centerpoint Energy Entex - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Centerpoint Energy Entex	702 Judson Community Building						74.16	
<b>241989 Total</b>											<b>241989 Total</b>	<b>74.16</b>		
241990	Ad Hoc Payment: Centerpoint Energy Entex - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Centerpoint Energy Entex	810 Road and Bridge - Precinct No. 1						77.71	
<b>241990 Total</b>											<b>241990 Total</b>	<b>77.71</b>		
241991	Ad Hoc Payment: Christus Good Shepherd Medical Center Longview - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Christus Good Shepherd Medical Center Longview	880 Health Department						137.97	
<b>241991 Total</b>											<b>241991 Total</b>	<b>137.97</b>		
241992	Ad Hoc Payment: Christus Good Shepherd Medical Center Longview - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Christus Good Shepherd Medical Center Longview	880 Health Department						133.47	
<b>241992 Total</b>											<b>241992 Total</b>	<b>133.47</b>		
241993	Ad Hoc Payment: David Hagan - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	David Hagan	474 Judicial Expenses						500.00	
<b>241993 Total</b>											<b>241993 Total</b>	<b>500.00</b>		



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
241994	Ad Hoc Payment: Gregg County Clerk - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Gregg County Clerk	202 AP - Holding/Agencies							715.00
<b>241994 Total</b>												<b>241994 Total</b>	<b>715.00</b>	
241995	Ad Hoc Payment: Gregg County Tax Assessor Collector - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Gregg County Tax Assessor Collector	742 Sheriff							7.50
<b>241995 Total</b>												<b>241995 Total</b>	<b>7.50</b>	
241996	Ad Hoc Payment: Harshi Bains, MD PA - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Harshi Bains, MD PA	880 Health Department							113.61
<b>241996 Total</b>												<b>241996 Total</b>	<b>113.61</b>	
241997	Ad Hoc Payment: Harshi Bains, MD PA - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Harshi Bains, MD PA	880 Health Department							113.61
<b>241997 Total</b>												<b>241997 Total</b>	<b>113.61</b>	
241998	Ad Hoc Payment: Hayward Rigano, II - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Hayward Rigano, II	474 Judicial Expenses							730.00
<b>241998 Total</b>												<b>241998 Total</b>	<b>730.00</b>	
241999	Ad Hoc Payment: Hayward Rigano, II - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Hayward Rigano, II	474 Judicial Expenses							300.00
<b>241999 Total</b>												<b>241999 Total</b>	<b>300.00</b>	
242000	Ad Hoc Payment: Hayward Rigano, II - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Hayward Rigano, II	474 Judicial Expenses							100.00
<b>242000 Total</b>												<b>242000 Total</b>	<b>100.00</b>	
242001	Ad Hoc Payment: James R. Hagan - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	James R. Hagan	474 Judicial Expenses							500.00
<b>242001 Total</b>												<b>242001 Total</b>	<b>500.00</b>	



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242002	Ad Hoc Payment: James R. Hagan - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	James R. Hagan	474 Judicial Expenses							500.00
<b>242002 Total</b>												<b>242002 Total</b>	<b>500.00</b>	
242003	Ad Hoc Payment: Jenny Hoyt - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Jenny Hoyt	473 307th District Court							1,275.00
<b>242003 Total</b>												<b>242003 Total</b>	<b>1,275.00</b>	
242004	Ad Hoc Payment: Joseph Dale McMullen - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Joseph Dale McMullen	202 AP - Holding/Agencies							225.00
<b>242004 Total</b>												<b>242004 Total</b>	<b>225.00</b>	
242005	Ad Hoc Payment: Joseph Dale McMullen - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Joseph Dale McMullen	202 AP - Holding/Agencies							225.00
<b>242005 Total</b>												<b>242005 Total</b>	<b>225.00</b>	
242006	Ad Hoc Payment: Joseph Dale McMullen - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Joseph Dale McMullen	202 AP - Holding/Agencies							225.00
<b>242006 Total</b>												<b>242006 Total</b>	<b>225.00</b>	
242007	Ad Hoc Payment: Kathy Smedley - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kathy Smedley	760 Juvenile							1,100.00
<b>242007 Total</b>												<b>242007 Total</b>	<b>1,100.00</b>	
242008	Ad Hoc Payment: Kevin Settle - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kevin Settle	474 Judicial Expenses							575.00
<b>242008 Total</b>												<b>242008 Total</b>	<b>575.00</b>	
242009	Ad Hoc Payment: Kevin Settle - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kevin Settle	474 Judicial Expenses							500.00
<b>242009 Total</b>												<b>242009 Total</b>	<b>500.00</b>	



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242010	Ad Hoc Payment: Kevin Settle - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242010 Total</b>												<b>242010 Total</b>	<b>225.00</b>	
242011	Ad Hoc Payment: Kevin Settle - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242011 Total</b>												<b>242011 Total</b>	<b>225.00</b>	
242012	Ad Hoc Payment: Kevin Settle - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242012 Total</b>												<b>242012 Total</b>	<b>225.00</b>	
242013	Ad Hoc Payment: Kevin Settle - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242013 Total</b>												<b>242013 Total</b>	<b>225.00</b>	
242014	Ad Hoc Payment: Kevin Settle - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242014 Total</b>												<b>242014 Total</b>	<b>225.00</b>	
242015	Ad Hoc Payment: Kilgore College - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Kilgore College	202 AP - Holding/Agencies							30.00
<b>242015 Total</b>												<b>242015 Total</b>	<b>30.00</b>	
242016	Ad Hoc Payment: Lauren Kasi Harris - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Lauren Kasi Harris	474 Judicial Expenses							962.29
<b>242016 Total</b>												<b>242016 Total</b>	<b>962.29</b>	
242017	Ad Hoc Payment: Law Office of James M Terry PLLC - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Law Office of James M Terry PLLC	474 Judicial Expenses							60.00
<b>242017 Total</b>												<b>242017 Total</b>	<b>60.00</b>	





Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
<b>242025 Total</b>											<b>242025 Total</b>	<b>1,100.00</b>		
242026	Ad Hoc Payment: Radiology Associates of North Texas P.A. - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Radiology Associates of North Texas P.A.	742 Sheriff							55.60
<b>242026 Total</b>											<b>242026 Total</b>	<b>55.60</b>		
242027	Ad Hoc Payment: Radiology Associates of North Texas P.A. - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Radiology Associates of North Texas P.A.	742 Sheriff							6.68
<b>242027 Total</b>											<b>242027 Total</b>	<b>6.68</b>		
242028	Ad Hoc Payment: Ruby Portley - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Ruby Portley	700 Maintenance & Buildings							480.00
<b>242028 Total</b>											<b>242028 Total</b>	<b>480.00</b>		
242029	Ad Hoc Payment: Rusty Drake - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Rusty Drake	474 Judicial Expenses							500.00
<b>242029 Total</b>											<b>242029 Total</b>	<b>500.00</b>		
242030	Ad Hoc Payment: Rusty Drake - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Rusty Drake	474 Judicial Expenses							500.00
<b>242030 Total</b>											<b>242030 Total</b>	<b>500.00</b>		
242031	Ad Hoc Payment: Sarah Kranz, Ph.D. - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Sarah Kranz, Ph.D.	742 Sheriff							125.00
<b>242031 Total</b>											<b>242031 Total</b>	<b>125.00</b>		
242032	Ad Hoc Payment: Texas A&M Agrilife Extension Service - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Texas A&M Agrilife Extension Service	840 Road and Bridge - Precinct No. 4							35.00
<b>242032 Total</b>											<b>242032 Total</b>	<b>35.00</b>		



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242033	Ad Hoc Payment: Texas Oncology P A - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Texas Oncology P A	880 Health Department							33.95
<b>242033 Total</b>												<b>242033 Total</b>	<b>33.95</b>	
242034	Ad Hoc Payment: Texas Oncology P A - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Texas Oncology P A	880 Health Department							304.20
<b>242034 Total</b>												<b>242034 Total</b>	<b>304.20</b>	
242035	Ad Hoc Payment: Texas Oncology P A - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Texas Oncology P A	880 Health Department							54.54
<b>242035 Total</b>												<b>242035 Total</b>	<b>54.54</b>	
242036	Ad Hoc Payment: Texas Oncology P A - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Texas Oncology P A	880 Health Department							21.03
<b>242036 Total</b>												<b>242036 Total</b>	<b>21.03</b>	
242037	Ad Hoc Payment: Texas Oncology P A - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Texas Oncology P A	880 Health Department							47.68
<b>242037 Total</b>												<b>242037 Total</b>	<b>47.68</b>	
242038	Ad Hoc Payment: Thomas Allen, Phd. - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Thomas Allen, Phd.	474 Judicial Expenses							1,031.25
<b>242038 Total</b>												<b>242038 Total</b>	<b>1,031.25</b>	
242039	Ad Hoc Payment: Thomas Allen, Phd. - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Thomas Allen, Phd.	474 Judicial Expenses							870.83
<b>242039 Total</b>												<b>242039 Total</b>	<b>870.83</b>	
242040	Ad Hoc Payment: Thomas Allen, Phd. - 01/20/2026	01/20/2026	2026	Ad Hoc Payment	Check	Thomas Allen, Phd.	474 Judicial Expenses							870.83
<b>242040 Total</b>												<b>242040 Total</b>	<b>870.83</b>	





Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
<b>242157 Total</b>											<b>242157 Total</b>	<b>89.96</b>		
242158	Ad Hoc Payment: City of Longview - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							63.44
<b>242158 Total</b>											<b>242158 Total</b>	<b>63.44</b>		
242159	Ad Hoc Payment: City of Longview - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							233.10
<b>242159 Total</b>											<b>242159 Total</b>	<b>233.10</b>		
242160	Ad Hoc Payment: City of Longview - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							72.72
<b>242160 Total</b>											<b>242160 Total</b>	<b>72.72</b>		
242161	Ad Hoc Payment: City of Longview - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							115.82
<b>242161 Total</b>											<b>242161 Total</b>	<b>115.82</b>		
242162	Ad Hoc Payment: City of Longview - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	City of Longview	760 Juvenile							291.18
<b>242162 Total</b>											<b>242162 Total</b>	<b>291.18</b>		
242163	Ad Hoc Payment: Rusk County Electric Cooperative - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	Rusk County Electric Cooperative	700 Maintenance & Buildings							154.45
<b>242163 Total</b>											<b>242163 Total</b>	<b>154.45</b>		
242164	Ad Hoc Payment: Rusk County Electric Cooperative - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	Rusk County Electric Cooperative	700 Maintenance & Buildings							272.37
<b>242164 Total</b>											<b>242164 Total</b>	<b>272.37</b>		



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242165	Ad Hoc Payment: Rusk County Electric Cooperative - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	Rusk County Electric Cooperative	700 Maintenance & Buildings							368.84
<b>242165 Total</b>												<b>242165 Total</b>	<b>368.84</b>	
242166	Ad Hoc Payment: Rusk County Electric Cooperative - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	Rusk County Electric Cooperative	691 Airport							244.66
<b>242166 Total</b>												<b>242166 Total</b>	<b>244.66</b>	
242167	Ad Hoc Payment: Tryon Road Water Supply Corp - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	Tryon Road Water Supply Corp	810 Road and Bridge - Precinct No. 1							101.68
<b>242167 Total</b>												<b>242167 Total</b>	<b>101.68</b>	
242168	Ad Hoc Payment: Tryon Road Water Supply Corp - 01/21/2026	01/21/2026	2026	Ad Hoc Payment	Check	Tryon Road Water Supply Corp	810 Road and Bridge - Precinct No. 1							31.58
<b>242168 Total</b>												<b>242168 Total</b>	<b>31.58</b>	
242169	Ad Hoc Payment: Alex Tyra - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Alex Tyra	474 Judicial Expenses							820.00
<b>242169 Total</b>												<b>242169 Total</b>	<b>820.00</b>	
242170	Ad Hoc Payment: American Electric Power - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	American Electric Power	702 Judson Community Building							99.55
<b>242170 Total</b>												<b>242170 Total</b>	<b>99.55</b>	
242171	Ad Hoc Payment: American Radiology Consultants, LLC. - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	American Radiology Consultants, LLC.	742 Sheriff							82.33
<b>242171 Total</b>												<b>242171 Total</b>	<b>82.33</b>	



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242172	Ad Hoc Payment: Ark-La-Tex Shredding Company Inc. - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Ark-La-Tex Shredding Company Inc.	760 Juvenile							77.00
<b>242172 Total</b>												<b>242172 Total</b>	<b>77.00</b>	
242173	Ad Hoc Payment: Atmos Energy Corporation - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Atmos Energy Corporation	700 Maintenance & Buildings							7,530.83
<b>242173 Total</b>												<b>242173 Total</b>	<b>7,530.83</b>	
242174	Ad Hoc Payment: Atmos Energy Corporation - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Atmos Energy Corporation	700 Maintenance & Buildings							533.22
<b>242174 Total</b>												<b>242174 Total</b>	<b>533.22</b>	
242175	Ad Hoc Payment: Charlo Law Firm, PLLC - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Charlo Law Firm, PLLC	474 Judicial Expenses							500.00
<b>242175 Total</b>												<b>242175 Total</b>	<b>500.00</b>	
242176	Ad Hoc Payment: Christus Good Shepherd Medical Center Longview - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Christus Good Shepherd Medical Center Longview	742 Sheriff							115.15
<b>242176 Total</b>												<b>242176 Total</b>	<b>115.15</b>	
242177	Ad Hoc Payment: City of Longview - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	City of Longview	742 Sheriff							282.09
<b>242177 Total</b>												<b>242177 Total</b>	<b>282.09</b>	
242178	Ad Hoc Payment: Claire M Hunt - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Claire M Hunt	202 AP - Holding/Agencies							400.00
<b>242178 Total</b>												<b>242178 Total</b>	<b>400.00</b>	







Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
<b>242195 Total</b>											<b>242195 Total</b>	<b>600.00</b>		
242196	Ad Hoc Payment: J. Brandt Thorson, PLLC - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	J. Brandt Thorson, PLLC	474 Judicial Expenses							500.00
<b>242196 Total</b>											<b>242196 Total</b>	<b>500.00</b>		
242197	Ad Hoc Payment: J. Brandt Thorson, PLLC - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	J. Brandt Thorson, PLLC	202 AP - Holding/Agencies							400.00
<b>242197 Total</b>											<b>242197 Total</b>	<b>400.00</b>		
242198	Ad Hoc Payment: James R. Hagan - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	James R. Hagan	474 Judicial Expenses							2,845.87
<b>242198 Total</b>											<b>242198 Total</b>	<b>2,845.87</b>		
242199	Ad Hoc Payment: James R. Hagan - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	James R. Hagan	474 Judicial Expenses							500.00
<b>242199 Total</b>											<b>242199 Total</b>	<b>500.00</b>		
242200	Ad Hoc Payment: James R. Hagan - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	James R. Hagan	474 Judicial Expenses							500.00
<b>242200 Total</b>											<b>242200 Total</b>	<b>500.00</b>		
242201	Ad Hoc Payment: Joseph Dale McMullen - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Joseph Dale McMullen	202 AP - Holding/Agencies							225.00
<b>242201 Total</b>											<b>242201 Total</b>	<b>225.00</b>		
242202	Ad Hoc Payment: June Barnett - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	June Barnett	468 County Court at Law # 2							450.00
<b>242202 Total</b>											<b>242202 Total</b>	<b>450.00</b>		
242203	Ad Hoc Payment: June Barnett - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	June Barnett	468 County Court at Law # 2							450.00
<b>242203 Total</b>											<b>242203 Total</b>	<b>450.00</b>		



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242204	Ad Hoc Payment: June Barnett - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	June Barnett	468 County Court at Law # 2							450.00
<b>242204 Total</b>												<b>242204 Total</b>	<b>450.00</b>	
242205	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242205 Total</b>												<b>242205 Total</b>	<b>225.00</b>	
242206	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242206 Total</b>												<b>242206 Total</b>	<b>225.00</b>	
242207	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242207 Total</b>												<b>242207 Total</b>	<b>225.00</b>	
242208	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242208 Total</b>												<b>242208 Total</b>	<b>225.00</b>	
242209	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242209 Total</b>												<b>242209 Total</b>	<b>225.00</b>	
242210	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	202 AP - Holding/Agencies							225.00
<b>242210 Total</b>												<b>242210 Total</b>	<b>225.00</b>	
242211	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	474 Judicial Expenses							400.00
<b>242211 Total</b>												<b>242211 Total</b>	<b>400.00</b>	



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242212	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	474 Judicial Expenses							500.00
<b>242212 Total</b>												<b>242212 Total</b>	<b>500.00</b>	
242213	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	474 Judicial Expenses							500.00
<b>242213 Total</b>												<b>242213 Total</b>	<b>500.00</b>	
242214	Ad Hoc Payment: Kevin Settle - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Kevin Settle	474 Judicial Expenses							500.00
<b>242214 Total</b>												<b>242214 Total</b>	<b>500.00</b>	
242215	Ad Hoc Payment: Law Office of James M Terry PLLC - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Law Office of James M Terry PLLC	474 Judicial Expenses							500.00
<b>242215 Total</b>												<b>242215 Total</b>	<b>500.00</b>	
242216	Ad Hoc Payment: Law Office of James M Terry PLLC - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Law Office of James M Terry PLLC	474 Judicial Expenses							820.00
<b>242216 Total</b>												<b>242216 Total</b>	<b>820.00</b>	
242217	Ad Hoc Payment: Law Office of Matthew C. Harris, P.C. - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Law Office of Matthew C. Harris, P.C.	474 Judicial Expenses							1,610.00
<b>242217 Total</b>												<b>242217 Total</b>	<b>1,610.00</b>	
242218	Ad Hoc Payment: Law Office of Todd William Smith PLLC - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Law Office of Todd William Smith PLLC	474 Judicial Expenses							500.00
<b>242218 Total</b>												<b>242218 Total</b>	<b>500.00</b>	













Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
<b>242255 Total</b>											<b>242255 Total</b>	<b>6.42</b>		
242256	Ad Hoc Payment: Richard Hurlburt - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Richard Hurlburt	474 Judicial Expenses							400.00
<b>242256 Total</b>											<b>242256 Total</b>	<b>400.00</b>		
242257	Ad Hoc Payment: Richard Hurlburt - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Richard Hurlburt	474 Judicial Expenses							500.00
<b>242257 Total</b>											<b>242257 Total</b>	<b>500.00</b>		
242258	Ad Hoc Payment: Rusty Drake - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Rusty Drake	474 Judicial Expenses							500.00
<b>242258 Total</b>											<b>242258 Total</b>	<b>500.00</b>		
242259	Ad Hoc Payment: Rusty Drake - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Rusty Drake	474 Judicial Expenses							500.00
<b>242259 Total</b>											<b>242259 Total</b>	<b>500.00</b>		
242260	Ad Hoc Payment: Special Health Resources - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Special Health Resources	742 Sheriff							132.54
<b>242260 Total</b>											<b>242260 Total</b>	<b>132.54</b>		
242261	Ad Hoc Payment: Special Health Resources - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Special Health Resources	742 Sheriff							33.95
<b>242261 Total</b>											<b>242261 Total</b>	<b>33.95</b>		
242262	Ad Hoc Payment: Special Health Resources - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Special Health Resources	742 Sheriff							68.11
<b>242262 Total</b>											<b>242262 Total</b>	<b>68.11</b>		



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242263	Ad Hoc Payment: Special Health Resources - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Special Health Resources	742 Sheriff							41.19
<b>242263 Total</b>												<b>242263 Total</b>	<b>41.19</b>	
242264	Ad Hoc Payment: Teresa Huffine - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Teresa Huffine	474 Judicial Expenses							2,436.00
<b>242264 Total</b>												<b>242264 Total</b>	<b>2,436.00</b>	
242265	Ad Hoc Payment: Terri Hudson, CSR - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Terri Hudson, CSR	500 District Attorney							510.00
<b>242265 Total</b>												<b>242265 Total</b>	<b>510.00</b>	
242266	Ad Hoc Payment: Texas Association of Counties - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Texas Association of Counties	491 Justice of the Peace No. 1							70.00
<b>242266 Total</b>												<b>242266 Total</b>	<b>70.00</b>	
242267	Ad Hoc Payment: Texas Oncology P A - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Texas Oncology P A	742 Sheriff							81.24
<b>242267 Total</b>												<b>242267 Total</b>	<b>81.24</b>	
242268	Ad Hoc Payment: Texas Oncology P A - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Texas Oncology P A	742 Sheriff							33.95
<b>242268 Total</b>												<b>242268 Total</b>	<b>33.95</b>	
242269	Ad Hoc Payment: Texas Oncology P A - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Texas Oncology P A	742 Sheriff							196.47
<b>242269 Total</b>												<b>242269 Total</b>	<b>196.47</b>	
242270	Ad Hoc Payment: Thomas Tibiletti - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Thomas Tibiletti	202 AP - Holding/Agencies							225.00
<b>242270 Total</b>												<b>242270 Total</b>	<b>225.00</b>	



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242271	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							54.00
<b>242271 Total</b>												<b>242271 Total</b>	<b>54.00</b>	
242272	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							1,047.57
<b>242272 Total</b>												<b>242272 Total</b>	<b>1,047.57</b>	
242273	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							90.96
<b>242273 Total</b>												<b>242273 Total</b>	<b>90.96</b>	
242274	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							87.41
<b>242274 Total</b>												<b>242274 Total</b>	<b>87.41</b>	
242275	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							87.41
<b>242275 Total</b>												<b>242275 Total</b>	<b>87.41</b>	
242276	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							55.52
<b>242276 Total</b>												<b>242276 Total</b>	<b>55.52</b>	
242277	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							55.52
<b>242277 Total</b>												<b>242277 Total</b>	<b>55.52</b>	
242278	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							54.00
<b>242278 Total</b>												<b>242278 Total</b>	<b>54.00</b>	



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242279	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							47.68
<b>242279 Total</b>												<b>242279 Total</b>	<b>47.68</b>	
242280	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							101.00
<b>242280 Total</b>												<b>242280 Total</b>	<b>101.00</b>	
242281	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							81.24
<b>242281 Total</b>												<b>242281 Total</b>	<b>81.24</b>	
242282	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							81.24
<b>242282 Total</b>												<b>242282 Total</b>	<b>81.24</b>	
242283	Ad Hoc Payment: Trinity Clinic - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Clinic	742 Sheriff							81.24
<b>242283 Total</b>												<b>242283 Total</b>	<b>81.24</b>	
242284	Ad Hoc Payment: Trinity Investigations & Consulting, LLC. - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Trinity Investigations & Consulting, LLC.	474 Judicial Expenses							1,992.79
<b>242284 Total</b>												<b>242284 Total</b>	<b>1,992.79</b>	
242285	Ad Hoc Payment: TT Investigations, LLC - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	TT Investigations, LLC	474 Judicial Expenses							1,170.00
<b>242285 Total</b>												<b>242285 Total</b>	<b>1,170.00</b>	
242286	Ad Hoc Payment: TT Investigations, LLC - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	TT Investigations, LLC	474 Judicial Expenses							810.00
<b>242286 Total</b>												<b>242286 Total</b>	<b>810.00</b>	



Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
242287	Ad Hoc Payment: Zachary Davis - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Zachary Davis	474 Judicial Expenses							500.00
<b>242287 Total</b>												<b>242287 Total</b>	<b>500.00</b>	
242288	Ad Hoc Payment: Zachary Davis - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Zachary Davis	474 Judicial Expenses							1,425.00
<b>242288 Total</b>												<b>242288 Total</b>	<b>1,425.00</b>	
242411	Ad Hoc Payment: Zachary Davis - 01/27/2026	01/27/2026	2026	Ad Hoc Payment	Check	Zachary Davis	474 Judicial Expenses							500.00
<b>242411 Total</b>												<b>242411 Total</b>	<b>500.00</b>	
242412	Ad Hoc Payment: American Electric Power - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	American Electric Power	700 Maintenance & Buildings							821.07
<b>242412 Total</b>												<b>242412 Total</b>	<b>821.07</b>	
242413	Ad Hoc Payment: American Electric Power - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							72.53
<b>242413 Total</b>												<b>242413 Total</b>	<b>72.53</b>	
242414	Ad Hoc Payment: American Electric Power - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							161.49
<b>242414 Total</b>												<b>242414 Total</b>	<b>161.49</b>	
242415	Ad Hoc Payment: American Electric Power - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							442.89
<b>242415 Total</b>												<b>242415 Total</b>	<b>442.89</b>	
242416	Ad Hoc Payment: American Electric Power - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	American Electric Power	830 Road and Bridge - Precinct No. 3							18.37
<b>242416 Total</b>												<b>242416 Total</b>	<b>18.37</b>	





Check Register for Website

Check Number	Payment	Check Date	Fiscal Year	Payment Category	Payment Type	Payee / Supplier	Cost Center	Invoices					Check Totals	Check Amount
								Invoice	Fund	Cost Center	Spend Category	Program		
<b>242424 Total</b>											<b>242424 Total</b>	<b>50.28</b>		
242425	Ad Hoc Payment: City of Longview - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	City of Longview	691 Airport							790.79
<b>242425 Total</b>											<b>242425 Total</b>	<b>790.79</b>		
242426	Ad Hoc Payment: City of Longview - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							439.90
<b>242426 Total</b>											<b>242426 Total</b>	<b>439.90</b>		
242427	Ad Hoc Payment: City of Longview - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	City of Longview	700 Maintenance & Buildings							366.83
<b>242427 Total</b>											<b>242427 Total</b>	<b>366.83</b>		
242428	Ad Hoc Payment: Liberty City Water Supply Corp. - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	Liberty City Water Supply Corp.	701 Sheriff Building							205.60
<b>242428 Total</b>											<b>242428 Total</b>	<b>205.60</b>		
242429	Ad Hoc Payment: Liberty City Water Supply Corp. - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	Liberty City Water Supply Corp.	634 Hugh Camp Memorial Park							162.00
<b>242429 Total</b>											<b>242429 Total</b>	<b>162.00</b>		
242430	Ad Hoc Payment: Liberty City Water Supply Corp. - 01/29/2026	01/29/2026	2026	Ad Hoc Payment	Check	Liberty City Water Supply Corp.	701 Sheriff Building							27.80
<b>242430 Total</b>											<b>242430 Total</b>	<b>27.80</b>		
											<b>Grand Total</b>	<b>317,476.25</b>		