

Check	Check	Vendor Name	Net Check	Check
	Date		Amount	Type
		100-10000-000-000-00000-00		
24345	01/03/23	Smith Co Professional Associat	9,700.00	Quick Check
24346	01/10/23	AMBER BURNS	418.00	Regular
24347	01/10/23	Aramark - C Corp	378.97	Regular
24348	01/10/23	Arp Volunteer Fire Department	58.00	Regular
24349	01/10/23	Batteries Plus Bulbs #149	60.48	Regular
24350	01/10/23	Big M Auto Supply LTD	349.71	Regular
24351	01/10/23	CDW Government	353.26	Regular
24352	01/10/23	CenterPoint Energy	505.11	Regular
24353	01/10/23	Cherokee County Electric Coop	644.04	Regular
24354	01/10/23	City of Tyler	388.25	Regular
24355	01/10/23	City Of Troup	214.66	Regular
24356	01/10/23	East Texas Ice Machines	135.00	Regular
24357	01/10/23	Emergency Services Consulting	4,200.00	Regular
24358	01/10/23	ESI	7,075.00	Regular
24359	01/10/23	ET-Fasteners	12.10	Regular
24360	01/10/23	Hawley Disposal Services	560.50	Regular
24361	01/10/23	Heights Water	40.35	Regular
24362	01/10/23	Johnny Brown	30.13	Regular
24363	01/10/23	Kaiden Simons	229.27	Regular
24364	01/10/23	LIVE OAK WASTE - DUMPSTER	105.25	Regular
24365	01/10/23	MagneGas Welding Supply (Tyler	55.07	Regular
24366	01/10/23	Mansfield Service Partners	2,324.00	Regular
24367	01/10/23	Matheson Tri-Gas Inc.	77.89	Regular
24368	01/10/23	Noonday Hardware	134.38	Regular
24369	01/10/23	Patrick Mefferd	126.22	Regular
24370	01/10/23	Raymond Murillo	5.40	Regular
24371	01/10/23	Roquemores Hardware	419.85	Regular
24372	01/10/23	Rozell Sprayer Mfg Co	80.69	Regular
24373	01/10/23	ROOFING TYLER TX LLC	11,867.82	Regular
24374	01/10/23	SFFMA	1,000.00	Regular
24375	01/10/23	Southern Utilities	487.51	Regular
24376	01/10/23	UTHEALTH EAST TEXAS EMS	94,005.37	Regular
24377	01/10/23	Valvoline Instant Oil Change	7.00	Regular
24379	01/12/23	CenterPoint Energy	1,232.15	Regular
24380	01/12/23	City of Tyler	221.95	Regular
24381	01/12/23	City of Winona	208.25	Regular
24382	01/12/23	Crump's Lawn Care	300.00	Regular
24383	01/12/23	David Gerald	224.00	Regular
24384	01/12/23	DECON7 SYSTEMS INC	19,320.00	Regular
24385	01/12/23	East Texas M. U. D.	33.37	Regular
24386	01/12/23	Harry's Building Materials Inc	220.32	Regular
24387	01/12/23	Jared Jones	224.00	Regular
24388	01/12/23	Joseph LaMotte	224.00	Regular

24389	01/12/23	Liberty Utilities	194.30	Regular
24390	01/12/23	Mel Harper	160.00	Regular
24391	01/12/23	Moose Auto Glass	425.00	Regular
24392	01/12/23	Nick's Trailer Hitches	43.00	Regular
24393	01/12/23	OneWeb Technologies	350.00	Regular
24394	01/12/23	OPTIMUM BUSINESS	343.61	Regular
24395	01/12/23	Richmond Crumpton	224.00	Regular
24396	01/12/23	Starrville Friendship Water Su	81.81	Wire Transfer
24397	01/12/23	The Lab	57.00	Regular
24398	01/12/23	Tyler Hose & Industrial Supply	22.40	Regular
24399	01/12/23	United Rentals	1,268.49	Regular
24400	01/12/23	Upshur Rural Electric Cooperat	963.95	Regular
24401	01/12/23	Wood County Electric Co-Op	698.52	Regular
24402	01/12/23	INFINITE ELECTRONICS INT, INC.	39.74	Regular
24403	01/23/23	ABC Auto Parts	3,999.71	Regular
24404	01/23/23	AMS Controls Inc	4,087.53	Regular
24405	01/23/23	Arp Volunteer Fire Department	1,700.00	Regular
24406	01/23/23	Atmos Energy	301.86	Regular
24407	01/23/23	Bullard Volunteer Fire Departm	1,700.00	Regular
24408	01/23/23	CDW Government	642.48	Regular
24409	01/23/23	CenterPoint Energy	1,040.25	Regular
24410	01/23/23	Chapel Hill Volunteer Fire Dep	1,700.00	Regular
24411	01/23/23	City of Tyler	185.15	Regular
24412	01/23/23	Dell Technologies	19,884.40	Regular
24413	01/23/23	Diligent	4,961.25	Regular
24414	01/23/23	Dixie Volunteer Fire Departmen	1,700.00	Regular
24415	01/23/23	Environmental Solvent Recovery	165.00	Regular
24416	01/23/23	Fire Safety USA	290.90	Regular
24417	01/23/23	Flint Gresham Volunteer Fire D	1,700.00	Regular
24418	01/23/23	FREDDY'S MECHANICAL SERVICES L	9,064.81	Regular
24419	01/23/23	Gas and Supply	4,204.35	Regular
24420	01/23/23	Glo-Flame Butane, Inc.	1,653.00	Regular
24421	01/23/23	P.C.	15,150.00	Regular
24422	01/23/23	INFORMATICS HOLDINGS, INC.	2,406.03	Regular
24423	01/23/23	J & J COMMERCIAL SERVICES	17,417.06	Regular
24424	01/23/23	Jackson Heights Volunteer Fire	1,700.00	Regular
24425	01/23/23	LIVE OAK WASTE - DUMPSTER	432.22	Regular
24426	01/23/23	MetLife	5,900.92	Regular
24427	01/23/23	Metro Fire Apparatus Specialis	1,700.00	Regular
24428	01/23/23	Mobile Communications Services	2,738.25	Regular
24429	01/23/23	Noonday Volunteer Fire Departm	1,700.00	Regular
24430	01/23/23	OPTIMUM BUSINESS	3,431.00	Regular
24431	01/23/23	Ramey & Flock, P . C .	1,728.00	Regular
24432	01/23/23	Red Springs Volunteer Fire Dep	1,700.00	Regular
24433	01/23/23	SAMSARA INC.	27,557.60	Regular
24434	01/23/23	Smith County Appraisal Distric	18,832.25	Regular
24435	01/23/23	Southern Tire Mart LLC	1,742.04	Regular

24436	01/23/23	Texas Mutual	22,253.05	Regular
24437	01/23/23	The Hartford	7,248.99	Wire Transfer
24438	01/23/23	Troup Volunteer Fire Departmen	1,700.00	Regular
24439	01/23/23	TruckPro Holding Corporation	507.95	Regular
24440	01/23/23	Verizon Wireless	2,861.20	Regular
24441	01/23/23	WC Supply	1,723.96	Regular
24442	01/23/23	Whitehouse Volunteer Fire Depa	1,700.00	Regular
24443	01/23/23	Winona Volunteer Fire Departme	1,700.00	Regular
24445	01/25/23	CARD SERVICE CENTER	15,526.92	Wire Transfer
24446	01/30/23	Amazon Business	4,086.34	Regular
24447	01/30/23	Brent Dominy	363.18	Regular
24448	01/30/23	BRADLEY EDWARDS	363.18	Regular
24449	01/30/23	Burns Anderson Jury & Brenner	280.00	Regular
24451	01/30/23	City of Reklaw	39.06	Regular
24452	01/30/23	Coltons Winters	391.49	Regular
24453	01/30/23	Dale Peterson	363.18	Regular
24454	01/30/23	Eagle Fuel & Oil LP	26,612.48	Regular
24455	01/30/23	Elliott Electric Supply	693.54	Regular
24456	01/30/23	ERIC GREASER	130.00	Regular
24458	01/30/23	FR Girls of Texas	14,305.00	Regular
24459	01/30/23	JACQULYNN GONZALES	130.00	Regular
24460	01/30/23	Jeffrey Smith	130.00	Regular
24461	01/30/23	Johnny Brown	363.18	Regular
24463	01/30/23	Peter Riley	130.00	Regular
24465	01/30/23	SHERRY HERNANDEZ	363.18	Regular
24466	01/30/23	Siddons-Martin	2,353.57	Regular
24467	01/30/23	Sign Country	1,425.89	Regular
24468	01/30/23	THAT 1 PAINTER- EAST TEXAS	3,751.00	Regular
24469	01/30/23	ULINE	20,580.97	Regular
24471	01/30/23	ERIK EDSTROM	363.18	Regular
24472	01/30/23	Reliant , Dept 0954	6,482.01	Regular
24473	01/30/23	Gollob Morgan Peddy PC	1,600.00	Regular
24474	01/30/23	Noonday Coffee Service	61.50	Regular
24475	01/30/23	Tyler Morning Telegraph	107.31	Regular
24476	01/30/23	VFIS	1,284.00	Regular
24477	01/12/23	Walnut Grove Water Supply	47.70	Wire Transfer
24478	01/13/23	Starrville Friendship Water Su	0.99	Wire Transfer
24540	01/27/23	UNITEDHEALTHCARE	56,388.73	Wire Transfer