Vendor History Report
By Vendor Name

Tyler County, TX

Posting Date Range -

Payment Date Range 03/01/2025 - 03/31/2025

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Vendor Set 01											
009147 - CHESTER GAS SYSTEM						**48.50**	**0.00**	**0.00**	**0.00**	**48.50**	**48.50**
2/2025-134	134/PCT 2	3/6/2025		154661	3/4/2025	48.50	0.00	0.00	0.00	48.50	48.50
000306 - CHESTER WATER SUPPLY CORP.						**36.18**	**0.00**	**0.00**	**0.00**	**36.18**	**36.18**
3/2025-31	31/PCT2	3/13/2025		154758	3/13/2025	36.18	0.00	0.00	0.00	36.18	36.18
000308 - CITY OF WOODVILLE						**3,363.29**	**0.00**	**0.00**	**0.00**	**3,363.29**	**3,363.29**
2/2025-00001903	00001903/COCLK	3/6/2025		154662	3/4/2025	34.00	0.00	0.00	0.00	34.00	34.00
2/2025-00002090	00002090/AIRPORT	3/6/2025		154662	3/4/2025	45.16	0.00	0.00	0.00	45.16	45.16
2/2025-00002496	00002496/RODEO ARENA	3/6/2025		154662	3/4/2025	8.75	0.00	0.00	0.00	8.75	8.75
2/2025-00002592	00002592/ANNEX 2	3/6/2025		154662	3/4/2025	183.71	0.00	0.00	0.00	183.71	183.71
2/2025-00002804	00002804/ANNEX 2	3/6/2025		154662	3/4/2025	79.04	0.00	0.00	0.00	79.04	79.04
2/2025-01024002	01024002/TAX	3/6/2025		154662	3/4/2025	176.53	0.00	0.00	0.00	176.53	176.53
2/2025-05119001	05119001/TCSO	3/6/2025		154662	3/4/2025	1,709.11	0.00	0.00	0.00	1,709.11	1,709.11
2/2025-07087601	07087601/NUTR CTR	3/6/2025		154662	3/4/2025	72.88	0.00	0.00	0.00	72.88	72.88
2/2025-07152001	07152001/EOC	3/6/2025		154662	3/4/2025	303.39	0.00	0.00	0.00	303.39	303.39
2/2025-07152002	07152002/COURTHOUSE	3/6/2025		154662	3/4/2025	750.72	0.00	0.00	0.00	750.72	750.72
000777 - ENTERGY						**8,596.62**	**0.00**	**0.00**	**0.00**	**8,596.62**	**8,596.62**
10019799450	133941435/PCT 4 BARN	3/13/2025		154800	3/13/2025	180.60	0.00	0.00	0.00	180.60	180.60
10019799451	133941435/COUNTY CLERK	3/13/2025		154800	3/13/2025	25.80	0.00	0.00	0.00	25.80	25.80
10019799452	133941435/OUNTY CLERK	3/13/2025		154800	3/13/2025	722.09	0.00	0.00	0.00	722.09	722.09
10019799455	133941435/SHELTER W/SHOP	3/13/2025		154800	3/13/2025	1,000.22	0.00	0.00	0.00	1,000.22	1,000.22
10019799457	133941435/NUTR CTR	3/13/2025		154800	3/13/2025	1,080.41	0.00	0.00	0.00	1,080.41	1,080.41
10019799458	133941435/VENDORS	3/13/2025		154800	3/13/2025	21.94	0.00	0.00	0.00	21.94	21.94
10019799459	133941435/VENDORS	3/13/2025		154800	3/13/2025	55.91	0.00	0.00	0.00	55.91	55.91
10019799477	133941435/TCSO	3/13/2025		154800	3/13/2025	73.42	0.00	0.00	0.00	73.42	73.42
10019799479	133941435/ COURTHOUSE CDA	3/13/2025		154800	3/13/2025	1,475.99	0.00	0.00	0.00	1,475.99	1,475.99
10019799480	133941435/TCSO	3/13/2025		154800	3/13/2025	21.94	0.00	0.00	0.00	21.94	21.94
10019799481	133941435/TCSO	3/13/2025		154800	3/13/2025	1,523.05	0.00	0.00	0.00	1,523.05	1,523.05
10019799487	133941435/PCT 3	3/13/2025		154800	3/13/2025	247.11	0.00	0.00	0.00	247.11	247.11
10019799530	133941435/TAX OFFICE	3/13/2025		154800	3/13/2025	574.83	0.00	0.00	0.00	574.83	574.83
340004459692	165715186/PCT4	3/20/2025		154858	3/20/2025	634.73	0.00	0.00	0.00	634.73	634.73
85008334166	140145467/TC COMPLEX	3/20/2025		154858	3/20/2025	958.58	0.00	0.00	0.00	958.58	958.58
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						**805.43**	**0.00**	**0.00**	**0.00**	**805.43**	**805.43**
2/2025-1313576	1313576/RODEO ARENA	3/6/2025		154675	3/4/2025	130.77	0.00	0.00	0.00	130.77	130.77
2/2025-140061	140061/RODEO ARENA	3/6/2025		154675	3/4/2025	61.71	0.00	0.00	0.00	61.71	61.71
2/2025-1807510	RODEO ARENA	3/6/2025		154675	3/4/2025	20.50	0.00	0.00	0.00	20.50	20.50
2/2025-1807528	1807528/RODEO ARENA	3/6/2025		154675	3/4/2025	20.50	0.00	0.00	0.00	20.50	20.50

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2/2025-1833151	1833151/PCT 2	3/6/2025		154675	3/4/2025	123.00	0.00	0.00	0.00	123.00	123.00
2/2025-2708881	2708881/AIRPORT	3/6/2025		154675	3/4/2025	20.50	0.00	0.00	0.00	20.50	20.50
2/2025-2749173	1749173/RODEO	3/6/2025		154675	3/4/2025	62.97	0.00	0.00	0.00	62.97	62.97
2/2025-2782325	2782325/AIRPORT	3/6/2025		154675	3/4/2025	30.73	0.00	0.00	0.00	30.73	30.73
2/2025-342683	342683/AIRPORT	3/6/2025		154675	3/4/2025	75.38	0.00	0.00	0.00	75.38	75.38
2/2025-35055	35055/AIRPORT	3/6/2025		154675	3/4/2025	166.36	0.00	0.00	0.00	166.36	166.36
2/2025-55988	55988/RODEO ARENA	3/6/2025		154675	3/4/2025	93.01	0.00	0.00	0.00	93.01	93.01
001814 - SENECA WATER SUPPLY CORP.						**56.28**	**0.00**	**0.00**	**0.00**	**56.28**	**56.28**
2/2025-166	166/PCT 1	3/6/2025		154676	3/4/2025	56.28	0.00	0.00	0.00	56.28	56.28
001916 - TYLER COUNTY WATER SUPPLY CORP.						**211.82**	**0.00**	**0.00**	**0.00**	**211.82**	**211.82**
2/2025-00583	00583/PCT 4 BARN	3/6/2025		154686	3/4/2025	211.82	0.00	0.00	0.00	211.82	211.82
				Vendors: (7)	**Total 01 - Vendor Set 01:**	**13,118.12**	**0.00**	**0.00**	**0.00**	**13,118.12**	**13,118.12**
				Vendors: (7)	**Report Total:**	**13,118.12**	**0.00**	**0.00**	**0.00**	**13,118.12**	**13,118.12**