Tyler County, TX

Vendor History Report
By Vendor Name

Posting Date Range -

Payment Date Range 04/01/2025 - 04/30/2025

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						**40.00**	**0.00**	**0.00**	**0.00**	**40.00**	**40.00**
3/2025-134	134/PCT 2	4/3/2025		154961	4/3/2025	40.00	0.00	0.00	0.00	40.00	40.00
000306 - CHESTER WATER SUPPLY CORP.						**33.17**	**0.00**	**0.00**	**0.00**	**33.17**	**33.17**
3/2025- 31	31/ PCT 2 BARN	4/3/2025		154962	4/3/2025	33.17	0.00	0.00	0.00	33.17	33.17
000308 - CITY OF WOODVILLE						**2,965.13**	**0.00**	**0.00**	**0.00**	**2,965.13**	**2,965.13**
3/2025-00001903	00001903/COCLK	4/10/2025		155006	4/10/2025	34.00	0.00	0.00	0.00	34.00	34.00
3/2025-00002090	00002090/AIRPORT	4/10/2025		155006	4/10/2025	35.76	0.00	0.00	0.00	35.76	35.76
3/2025-00002496	00002496/RODEO ARENA	4/10/2025		155006	4/10/2025	70.33	0.00	0.00	0.00	70.33	70.33
3/2025-00002592	00002592/ANNEX 2	4/10/2025		155006	4/10/2025	183.71	0.00	0.00	0.00	183.71	183.71
3/2025-00002804	00002804/ANNEX 2	4/10/2025		155006	4/10/2025	81.40	0.00	0.00	0.00	81.40	81.40
3/2025-01024002	01024002/TAX	4/10/2025		155006	4/10/2025	176.53	0.00	0.00	0.00	176.53	176.53
3/2025-05119001	05119001/TCSO	4/10/2025		155006	4/10/2025	1,462.67	0.00	0.00	0.00	1,462.67	1,462.67
3/2025-07087601	07087601/NUT CTR	4/10/2025		155006	4/10/2025	72.88	0.00	0.00	0.00	72.88	72.88
3/2025-07152002	07152002-COURTHOUSE /CDA	4/10/2025		155006	4/10/2025	847.85	0.00	0.00	0.00	847.85	847.85
000777 - ENTERGY						**7,523.47**	**0.00**	**0.00**	**0.00**	**7,523.47**	**7,523.47**
10019797193	133941435/COCLK	4/24/2025		155250	4/24/2025	673.49	0.00	0.00	0.00	673.49	673.49
10019897191	133941435/PCT.4 BARN	4/24/2025		155250	4/24/2025	162.95	0.00	0.00	0.00	162.95	162.95
10019897192	133941435/COCLK	4/24/2025		155250	4/24/2025	25.80	0.00	0.00	0.00	25.80	25.80
10019897196	133941435/SHELTER W/SHOP	4/24/2025		155250	4/24/2025	984.25	0.00	0.00	0.00	984.25	984.25
10019897198	133941435/NUTR. CTR.	4/24/2025		155250	4/24/2025	1,086.50	0.00	0.00	0.00	1,086.50	1,086.50
10019897199	133941435/VENDORS	4/24/2025		155250	4/24/2025	21.94	0.00	0.00	0.00	21.94	21.94
10019897200	133941435/VENDORS	4/24/2025		155250	4/24/2025	55.64	0.00	0.00	0.00	55.64	55.64
10019897218	133941435/TCSO	4/24/2025		155250	4/24/2025	74.37	0.00	0.00	0.00	74.37	74.37
10019897220	133941435/COURTHOUSE-CDA	4/24/2025		155250	4/24/2025	1,189.93	0.00	0.00	0.00	1,189.93	1,189.93
10019897221	133941435/TCSO	4/24/2025		155250	4/24/2025	21.94	0.00	0.00	0.00	21.94	21.94
10019897222	133941435/TCSO	4/24/2025		155250	4/24/2025	1,439.64	0.00	0.00	0.00	1,439.64	1,439.64
10019897228	133941435/PCT.3	4/24/2025		155250	4/24/2025	132.98	0.00	0.00	0.00	132.98	132.98
10019897271	133941435/TAX	4/24/2025		155250	4/24/2025	621.55	0.00	0.00	0.00	621.55	621.55
355005452619	165715186/PCT 4	4/17/2025		155101	4/17/2025	307.82	0.00	0.00	0.00	307.82	307.82
55008642137	140145467/TC COMPLEX	4/17/2025		155101	4/17/2025	724.67	0.00	0.00	0.00	724.67	724.67
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						**789.27**	**0.00**	**0.00**	**0.00**	**789.27**	**789.27**
3/2025-1313576	1313576/AIRPORT	4/3/2025		154981	4/3/2025	88.15	0.00	0.00	0.00	88.15	88.15
3/2025-140061	140061/RODEO ARENA	4/3/2025		154981	4/3/2025	84.94	0.00	0.00	0.00	84.94	84.94
3/2025-1807510	1807510/ RODEO ARENA	4/3/2025		154981	4/3/2025	40.50	0.00	0.00	0.00	40.50	40.50
3/2025-1807528	1807528/RODEO ARENA	4/3/2025		154981	4/3/2025	40.50	0.00	0.00	0.00	40.50	40.50
3/2025-1833151	1833151/ PCT 2	4/3/2025		154981	4/3/2025	128.48	0.00	0.00	0.00	128.48	128.48

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3/2025-2708881	2708881/AIRPORT	4/3/2025		154981	4/3/2025	40.50	0.00	0.00	0.00	40.50	40.50
3/2025-342683	342683/AIRPORT	4/3/2025		154981	4/3/2025	56.85	0.00	0.00	0.00	56.85	56.85
3/2025-35055	35055/AIRPORT	4/3/2025		154981	4/3/2025	182.70	0.00	0.00	0.00	182.70	182.70
3/2025-55988	55988/RODEO ARENA	4/3/2025		154981	4/3/2025	126.65	0.00	0.00	0.00	126.65	126.65
001814 - SENECA WATER SUPPLY CORP.						**56.28**	**0.00**	**0.00**	**0.00**	**56.28**	**56.28**
3/2025-166	166/PCT 1	4/3/2025		154983	4/3/2025	56.28	0.00	0.00	0.00	56.28	56.28
001916 - TYLER COUNTY WATER SUPPLY CORP.						**186.48**	**0.00**	**0.00**	**0.00**	**186.48**	**186.48**
3/2025-00583	00583/PCT 4 BARN	4/3/2025		154993	4/3/2025	186.48	0.00	0.00	0.00	186.48	186.48
				Vendors: (7)	**Total 01 - Vendor Set 01:**	**11,593.80**	**0.00**	**0.00**	**0.00**	**11,593.80**	**11,593.80**
				Vendors: (7)	**Report Total:**	**11,593.80**	**0.00**	**0.00**	**0.00**	**11,593.80**	**11,593.80**