

08/31/2021

\$175,782.79

---One Hundred Seventy Five Thousand Seven Hundred Eighty Two Dollars and 79/100 Cents---

TYLER COUNTY HOSPITAL
 1100 WEST BLUFF
 WOODVILLE, TX 75979-0549



VENDOR: 001912 TYLER COUNTY HOSPITAL

08/31/2021 **Chk #: 141948**

DATE	INVOICE #	P.O. #	DESCRIPTION	GL #	AMOUNT
8/31/2021	8.31.21/TCH		ARPA/SUPPORT FOR TYLER COUNTY HOSPITAL	105-000-43501	175,782.79

CHECK TOTAL

175,782.79

10/01/2021

\$51,479.90

---Fifty One Thousand Four Hundred Seventy Nine Dollars and 90/100 Cents---

TYLER COUNTY HOSPITAL
1100 WEST BLUFF
WOODVILLE, TX 75979-0549



VENDOR: 001912 TYLER COUNTY HOSPITAL				10/01/2021	Chk #: 142276
DATE	INVOICE #	P.O. #	DESCRIPTION	GL #	AMOUNT
10/1/2021	10/1/21/ TCH		ARPA / SUPPORT FOR TYLER COUNTY HOSPITAL	105-000-43501	51,479.90

CHECK TOTAL

51,479.90

11/02/2021

\$159,908.56

---One Hundred Fifty Nine Thousand Nine Hundred Eight Dollars and 56/100 Cents---

TYLER COUNTY HOSPITAL
 1100 WEST BLUFF
 WOODVILLE, TX 75979-0549



VENDOR: 001912 TYLER COUNTY HOSPITAL

11/02/2021 **Chk #: 142568**

DATE	INVOICE #	P.O. #	DESCRIPTION	GL #	AMOUNT
11/2/2021	11/2/21-TCH		ARPA/SUPPORT FOR TYLER COUNTY HOSPITAL	105-000-43501	159,908.56

CHECK TOTAL

159,908.56

12/15/2021

\$156,187.69

---One Hundred Fifty Six Thousand One Hundred Eighty Seven Dollars and 69/100 Cents---

TYLER COUNTY HOSPITAL
1100 WEST BLUFF
WOODVILLE, TX 75979-0549



VENDOR: 001912 TYLER COUNTY HOSPITAL				12/15/2021	Chk #: 142985
DATE	INVOICE #	P.O. #	DESCRIPTION	GL #	AMOUNT
12/15/2021	112/15/21-TCH		ARPA/SUPPORT FOR TYLER COUNTY HOSPITAL	035-000-42138	156,187.69

CHECK TOTAL 156,187.69

02/07/2022

\$106,641.06

---One Hundred Six Thousand Six Hundred Forty One Dollars and 06/100 Cents---

TYLER COUNTY HOSPITAL
 1100 WEST BLUFF
 WOODVILLE, TX 75979-0549



VENDOR: 001912 TYLER COUNTY HOSPITAL

02/07/2022 **Chk #: 143463**

DATE	INVOICE #	P.O. #	DESCRIPTION	GL #	AMOUNT
2/7/2022	2/7/22-TCH		ARPA/SUPPORT FOR TYLER CO. HOSPITAL	035-000-42138	106,641.06

CHECK TOTAL

106,641.06