



Tyler County, TX

# Vendor History Report

## By Vendor Name

Posting Date Range -

Payment Date Range 04/01/2023 - 04/30/2023

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
<b>Vendor Set: 01 - Vendor Set 01</b>											
<b>009147 - CHESTER GAS SYSTEM</b>											
3/23-134	134/ PCT 2 BARN	4/7/2023		147733	4/5/2023	40.00	0.00	0.00	0.00	40.00	40.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
3/23-31	31/ PCT 2	4/7/2023		147734	4/5/2023	27.64	0.00	0.00	0.00	27.64	27.64
<b>000308 - CITY OF WOODVILLE</b>											
3/23-00001903	00001903/COCLK	4/7/2023		147735	4/5/2023	34.00	0.00	0.00	0.00	34.00	34.00
3/23-00002090	00002090/AIRPORT	4/7/2023		147735	4/5/2023	46.93	0.00	0.00	0.00	46.93	46.93
3/23-00002496	00002496/RODEO ARENA	4/7/2023		147735	4/5/2023	20.14	0.00	0.00	0.00	20.14	20.14
3/23-00002592	00002592/ANNEX 2	4/7/2023		147735	4/5/2023	183.71	0.00	0.00	0.00	183.71	183.71
3/23-00002804	00002804/ANNEX 2	4/7/2023		147735	4/5/2023	78.22	0.00	0.00	0.00	78.22	78.22
3/23-01024002	01024002/TAX	4/7/2023		147735	4/5/2023	172.72	0.00	0.00	0.00	172.72	172.72
3/23-05119001	05119001/TCSO	4/7/2023		147735	4/5/2023	1,218.92	0.00	0.00	0.00	1,218.92	1,218.92
3/23-07087601	07087601/ NUTR CTR	4/7/2023		147735	4/5/2023	72.88	0.00	0.00	0.00	72.88	72.88
3/23-07152002	07152002/COURTHOUSE & CDA	4/7/2023		147735	4/5/2023	317.07	0.00	0.00	0.00	317.07	317.07
<b>000777 - ENTERGY</b>						<b>7,267.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,267.48</b>	<b>7,267.48</b>
10017471995	133941435/ PCT 4	4/21/2023		147899	4/17/2023	153.06	0.00	0.00	0.00	153.06	153.06
10017471996	133941435/COCLK	4/21/2023		147899	4/17/2023	24.74	0.00	0.00	0.00	24.74	24.74
10017471997	133941435/COCLK	4/17/2023		147899	4/17/2023	477.34	0.00	0.00	0.00	477.34	477.34
10017472000	133941435/ SHELTER W/SHOP	4/17/2023		147899	4/17/2023	676.37	0.00	0.00	0.00	676.37	676.37
10017472002	133941435/ NUTR CTR	4/17/2023		147899	4/17/2023	1,060.26	0.00	0.00	0.00	1,060.26	1,060.26
10017472003	133941435/VENDORS	4/17/2023		147899	4/17/2023	14.19	0.00	0.00	0.00	14.19	14.19
10017472004	133941435/VENDORS	4/17/2023		147899	4/17/2023	48.33	0.00	0.00	0.00	48.33	48.33
10017472021	133941435/TCSO	4/17/2023		147899	4/17/2023	54.10	0.00	0.00	0.00	54.10	54.10
10017472023	133941435/COURTHOUSE	4/17/2023		147899	4/17/2023	1,007.16	0.00	0.00	0.00	1,007.16	1,007.16
10017472024	133941435/TCSO	4/17/2023		147899	4/17/2023	14.19	0.00	0.00	0.00	14.19	14.19
10017472025	133941435/TCSO	4/17/2023		147899	4/17/2023	1,910.93	0.00	0.00	0.00	1,910.93	1,910.93
10017472031	133941435/TCSO	4/17/2023		147899	4/17/2023	141.08	0.00	0.00	0.00	141.08	141.08
10017472073	133941435/TAX	4/17/2023		147899	4/17/2023	415.12	0.00	0.00	0.00	415.12	415.12
220005502586	140145467/ TC COMPLEX	4/21/2023		147925	4/20/2023	836.54	0.00	0.00	0.00	836.54	836.54
410002970481	173886458/PCT 3	4/7/2023		147740	4/5/2023	15.29	0.00	0.00	0.00	15.29	15.29
410002977178	165715186/PCT 4	4/21/2023		147925	4/20/2023	418.78	0.00	0.00	0.00	418.78	418.78
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>754.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>754.41</b>	<b>754.41</b>
3/23-1313576	1313576/ RODEO ARENA	4/7/2023		147748	4/5/2023	32.48	0.00	0.00	0.00	32.48	32.48
3/23-140061	140061/RODEO ARENA	4/7/2023		147748	4/5/2023	67.97	0.00	0.00	0.00	67.97	67.97
3/23-1807510	1807510/RODEO ARENA	4/7/2023		147748	4/5/2023	28.67	0.00	0.00	0.00	28.67	28.67
3/23-1807528	1807528/RODEO ARENA	4/7/2023		147748	4/5/2023	20.50	0.00	0.00	0.00	20.50	20.50

**Vendor History Report**

**Posting Date Range -**

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
3/23-1833151	1833151/ PCT 2	4/7/2023		147748	4/5/2023	139.55	0.00	0.00	0.00	139.55	139.55
3/23-2708881	2708881/AIRPORT	4/7/2023		147748	4/5/2023	20.63	0.00	0.00	0.00	20.63	20.63
3/23-2749173	2749173/RODEO ARENA	4/7/2023		147748	4/5/2023	32.71	0.00	0.00	0.00	32.71	32.71
3/23-2782325	2782325/AIRPORT	4/7/2023		147748	4/5/2023	35.92	0.00	0.00	0.00	35.92	35.92
3/23-342683	342683/AIRPORT	4/7/2023		147748	4/5/2023	54.44	0.00	0.00	0.00	54.44	54.44
3/23-35055	35055/AIRPORT	4/7/2023		147748	4/5/2023	161.22	0.00	0.00	0.00	161.22	161.22
3/23-55988	55988/RODEO ARENA	4/7/2023		147748	4/5/2023	160.32	0.00	0.00	0.00	160.32	160.32
<b>001814 - SENECA WATER SUPPLY CORP.</b>						<b>41.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.21</b>	<b>41.21</b>
3/23-166	166/ PCT 1 BARN	4/7/2023		147749	4/5/2023	41.21	0.00	0.00	0.00	41.21	41.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>41.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.92</b>	<b>41.92</b>
3/23-00583	00583/PCT 4 BARN	4/7/2023		147760	4/5/2023	41.92	0.00	0.00	0.00	41.92	41.92
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>10,317.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,317.25</b>	<b>10,317.25</b>
<b>Vendors: (7) Report Total:</b>						<b>10,317.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,317.25</b>	<b>10,317.25</b>