



Tyler County, TX

Vendor History Report By Vendor Name

Posting Date Range -

Payment Date Range 05/01/2023 - 05/31/2023

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											
4/23-134	134/PCT 2 BARN	5/8/2023		148038	5/4/2023	40.00	0.00	0.00	0.00	40.00	40.00
000306 - CHESTER WATER SUPPLY CORP.											
4/23-31	31-PCT 2	5/8/2023		148039	5/4/2023	27.64	0.00	0.00	0.00	27.64	27.64
000308 - CITY OF WOODVILLE											
4/23 - 07087601	07087601/NUTR CTR	5/8/2023		148040	5/4/2023	72.88	0.00	0.00	0.00	72.88	72.88
4/23-00001903	00001903/CO CLK	5/8/2023		148040	5/4/2023	57.44	0.00	0.00	0.00	57.44	57.44
4/23-00002090	00002090-AIRPORT	5/8/2023		148040	5/4/2023	45.28	0.00	0.00	0.00	45.28	45.28
4/23-00002592	00002592-ANNEX 2	5/8/2023		148040	5/4/2023	183.71	0.00	0.00	0.00	183.71	183.71
4/23-00002804	00002804/ANNEX 2	5/8/2023		148040	5/4/2023	81.15	0.00	0.00	0.00	81.15	81.15
4/23-01024002	01024002/TAX OFFICE	5/8/2023		148040	5/4/2023	176.53	0.00	0.00	0.00	176.53	176.53
4/23-05119001	05119001/TCSO	5/8/2023		148040	5/4/2023	1,412.27	0.00	0.00	0.00	1,412.27	1,412.27
4/23-07152002	07152002/COURTHOUSE/CDA	5/4/2023		148040	5/4/2023	363.20	0.00	0.00	0.00	363.20	363.20
4-23-00002496	00002496/RODEO ARENA	5/8/2023		148040	5/4/2023	125.53	0.00	0.00	0.00	125.53	125.53
000777 - ENTERGY											
10017550664	173886458	5/8/2023		148043	5/4/2023	15.29	0.00	0.00	0.00	15.29	15.29
10017575799	133941435/PCT 4	5/16/2023		148163	5/17/2023	126.77	0.00	0.00	0.00	126.77	126.77
10017575800	133941435/COCLK	5/16/2023		148163	5/17/2023	24.57	0.00	0.00	0.00	24.57	24.57
10017575801	133941435/COCLK	5/19/2023		148163	5/17/2023	479.30	0.00	0.00	0.00	479.30	479.30
10017575804	133941435/ SHELTER W/SHOP	5/16/2023		148163	5/17/2023	687.52	0.00	0.00	0.00	687.52	687.52
10017575806	133941435/NUTR CTR	5/16/2023		148163	5/17/2023	1,017.79	0.00	0.00	0.00	1,017.79	1,017.79
10017575807	133941435/VENDORS	5/16/2023		148163	5/17/2023	16.52	0.00	0.00	0.00	16.52	16.52
10017575808	133941435/VENDORS	5/16/2023		148163	5/17/2023	49.82	0.00	0.00	0.00	49.82	49.82
10017575825	133941435/TCSO	5/16/2023		148163	5/17/2023	53.66	0.00	0.00	0.00	53.66	53.66
10017575827	133941435/COURTHOUSE	5/16/2023		148163	5/17/2023	982.85	0.00	0.00	0.00	982.85	982.85
10017575828	133941435/TCSO	5/16/2023		148163	5/17/2023	14.19	0.00	0.00	0.00	14.19	14.19
10017575829	133941435/TCSO	5/16/2023		148163	5/17/2023	1,909.02	0.00	0.00	0.00	1,909.02	1,909.02
10017575835	133941435/TCSO	5/16/2023		148163	5/17/2023	73.41	0.00	0.00	0.00	73.41	73.41
10017575876	133941435/TAX	5/16/2023		148163	5/17/2023	343.52	0.00	0.00	0.00	343.52	343.52
260005624217	140145467/TC COMPLEX	5/19/2023		148180	5/17/2023	719.71	0.00	0.00	0.00	719.71	719.71
480003178983	165715186/PCT.1	5/19/2023		148180	5/17/2023	297.86	0.00	0.00	0.00	297.86	297.86
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
4/23-1313576	1313576-RODEO ARENA	5/8/2023		148044	5/4/2023	32.00	0.00	0.00	0.00	32.00	32.00
4/23-140061	140061-RODEO ARENA	5/8/2023		148044	5/4/2023	63.78	0.00	0.00	0.00	63.78	63.78
4/23-1807510	1807510-RODEO ARENA	5/8/2023		148044	5/4/2023	30.96	0.00	0.00	0.00	30.96	30.96
4/23-1807528	1807528-RODEO ARENA	5/8/2023		148044	5/4/2023	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
4/23-1833151	1833151-PCT2	5/8/2023		148044	5/4/2023	143.35	0.00	0.00	0.00	143.35	143.35
4/23-2708881	2708881-AIRPORT	5/8/2023		148044	5/4/2023	20.50	0.00	0.00	0.00	20.50	20.50
4/23-2749173	2749173-RODEO ARENA	5/8/2023		148044	5/4/2023	33.17	0.00	0.00	0.00	33.17	33.17
4/23-2782325	2782325-AIRPORT	5/8/2023		148044	5/4/2023	38.08	0.00	0.00	0.00	38.08	38.08
4/23-342683	342683-AIRPORT	5/8/2023		148044	5/4/2023	48.02	0.00	0.00	0.00	48.02	48.02
4/23-35055	35055-AIRPORT	5/8/2023		148044	5/4/2023	158.97	0.00	0.00	0.00	158.97	158.97
4/23-55988	55988/RODEO ARENA	5/8/2023		148044	5/4/2023	163.04	0.00	0.00	0.00	163.04	163.04
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
4/23-166	166/PCT 1 BARN	5/12/2023		148084	5/10/2023	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						62.73	0.00	0.00	0.00	62.73	62.73
4/23-00583	00583/PCT 4 BARN	5/8/2023		148045	5/4/2023	62.73	0.00	0.00	0.00	62.73	62.73
Vendors: (7) Total 01 - Vendor Set 01:						10,253.74	0.00	0.00	0.00	10,253.74	10,253.74
Vendors: (7) Report Total:						10,253.74	0.00	0.00	0.00	10,253.74	10,253.74