



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 06/01/2022 - 06/30/2022

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											
5/22-134	134/ PCT 2	6/3/2022		144624	6/2/2022	30.00	0.00	0.00	0.00	30.00	30.00
6/22-134	134/PCT 2	7/1/2022		144906	6/30/2022	30.00	0.00	0.00	0.00	30.00	30.00
000306 - CHESTER WATER SUPPLY CORP.											
5/22-31	31/PCT 2	6/3/2022		144625	6/2/2022	25.13	0.00	0.00	0.00	25.13	25.13
6/22-31	31/PCT 2	7/1/2022		144907	6/30/2022	25.13	0.00	0.00	0.00	25.13	25.13
000308 - CITY OF WOODVILLE											
5/22-00001903	00001903/ COCLK	6/3/2022		144626	6/2/2022	35.32	0.00	0.00	0.00	35.32	35.32
5/22-00002090	00002090/ AIRPORT	6/3/2022		144626	6/2/2022	33.63	0.00	0.00	0.00	33.63	33.63
5/22-00002496	00002496/ RODEO ARENA	6/3/2022		144626	6/2/2022	8.54	0.00	0.00	0.00	8.54	8.54
5/22-00002592	00002592/ANNEX 2	6/3/2022		144626	6/2/2022	183.71	0.00	0.00	0.00	183.71	183.71
5/22-00002804	00002804/ ANNEX 2	6/3/2022		144626	6/2/2022	80.40	0.00	0.00	0.00	80.40	80.40
5/22-01024002	01024002/ TAX	6/3/2022		144626	6/2/2022	173.70	0.00	0.00	0.00	173.70	173.70
5/22-05119001	05119001/ TCSO	6/3/2022		144626	6/2/2022	1,937.72	0.00	0.00	0.00	1,937.72	1,937.72
5/22-07087601	07087601/ NUTR CTR	6/3/2022		144626	6/2/2022	76.92	0.00	0.00	0.00	76.92	76.92
5/22-07152002	07152002/ COURTHOUSE & CDA	6/3/2022		144626	6/2/2022	189.07	0.00	0.00	0.00	189.07	189.07
000777 - ENTERGY											
10016461142	133941435/PCT.4	6/16/2022		144750	6/16/2022	187.37	0.00	0.00	0.00	187.37	187.37
10016461143	133941435/COCLK	6/16/2022		144750	6/16/2022	28.43	0.00	0.00	0.00	28.43	28.43
10016461144	133941435/COCLK	6/16/2022		144750	6/16/2022	657.42	0.00	0.00	0.00	657.42	657.42
10016461147	133941435/SHELTER W/SHOP	6/16/2022		144750	6/16/2022	803.12	0.00	0.00	0.00	803.12	803.12
10016461150	133941435/VENDORS	6/16/2022		144750	6/16/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016461151	133941435/VENDORS	6/16/2022		144750	6/16/2022	33.04	0.00	0.00	0.00	33.04	33.04
10016461168	133941435/TCSO	6/16/2022		144750	6/16/2022	102.95	0.00	0.00	0.00	102.95	102.95
10016461170	133941435/COURTHOUSE	6/16/2022		144750	6/16/2022	1,112.32	0.00	0.00	0.00	1,112.32	1,112.32
10016461171	133941435/TCSO	6/16/2022		144750	6/16/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016461172	133941435/TCSO	6/16/2022		144750	6/16/2022	2,523.19	0.00	0.00	0.00	2,523.19	2,523.19
10016461179	133941435/PCT. 3 BARN	6/16/2022		144750	6/16/2022	150.27	0.00	0.00	0.00	150.27	150.27
10016461221	133941435/TAX	6/16/2022		144750	6/16/2022	387.62	0.00	0.00	0.00	387.62	387.62
1016461149	133941435/NUTR. CTR.	6/16/2022		144750	6/16/2022	1,020.67	0.00	0.00	0.00	1,020.67	1,020.67
235006088254	140145467/ TC COMPLEX	6/17/2022		144776	6/17/2022	1,157.39	0.00	0.00	0.00	1,157.39	1,157.39
520001607067	165715186/ PCT 4	6/17/2022		144776	6/17/2022	250.78	0.00	0.00	0.00	250.78	250.78
60007292651	17336458/ PCT 3	6/10/2022		144697	6/9/2022	19.90	0.00	0.00	0.00	19.90	19.90
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
5/22-1313576	13135761/ RODEO ARENA	6/10/2022		144720	6/9/2022	28.68	0.00	0.00	0.00	28.68	28.68
5/22-140061	140061/RODEO ARENA	6/24/2022		144882	6/23/2022	170.82	0.00	0.00	0.00	170.82	170.82

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
5/22-1807510	5/22-1807510	6/10/2022		144720	6/9/2022	20.50	0.00	0.00	0.00	20.50	20.50
5/22-1807528	1807528/ RODEO ARENA	6/24/2022		144882	6/23/2022	20.50	0.00	0.00	0.00	20.50	20.50
5/22-2708881	2708881/ AIRPORT	6/3/2022		144641	6/2/2022	20.50	0.00	0.00	0.00	20.50	20.50
5/22-2749173	2749173/RODEO ARENA	6/24/2022		144882	6/23/2022	33.90	0.00	0.00	0.00	33.90	33.90
5/22-2782325	2782325/ AIRPORT	6/3/2022		144641	6/2/2022	37.32	0.00	0.00	0.00	37.32	37.32
5/22-342683	342683/AIRPORT	6/3/2022		144641	6/2/2022	51.40	0.00	0.00	0.00	51.40	51.40
5/22-35055	35055/AIRPORT	6/3/2022		144641	6/2/2022	145.13	0.00	0.00	0.00	145.13	145.13
5/22-55988	55988/RODEO ARENA	6/10/2022		144720	6/9/2022	120.25	0.00	0.00	0.00	120.25	120.25
001814 - SENECA WATER SUPPLY CORP.						87.42	0.00	0.00	0.00	87.42	87.42
MAY22/166	166/ PCT 1 BARN	6/17/2022		144827	6/17/2022	87.42	0.00	0.00	0.00	87.42	87.42
001916 - TYLER COUNTY WATER SUPPLY CORP.						41.67	0.00	0.00	0.00	41.67	41.67
5/22-00583	00583// PCT 4 BARN	6/10/2022		144732	6/9/2022	41.67	0.00	0.00	0.00	41.67	41.67
Vendors: (7) Total 01 - Vendor Set 01:						12,077.13	0.00	0.00	0.00	12,077.13	12,077.13
Vendors: (7) Report Total:						12,077.13	0.00	0.00	0.00	12,077.13	12,077.13