



Tyler County, TX

# Vendor History Report

## By Vendor Name

Posting Date Range -

Payment Date Range 05/01/2022 - 05/31/2022

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>											
4/22-134	134/PCT 2	5/6/2022		144342	5/5/2022	30.00	0.00	0.00	0.00	30.00	30.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
4/22-31	31- PCT 2	5/6/2022		144343	5/5/2022	25.13	0.00	0.00	0.00	25.13	25.13
<b>000308 - CITY OF WOODVILLE</b>											
4/22-00001903	00001903/ COCLK	5/6/2022		144344	5/5/2022	45.14	0.00	0.00	0.00	45.14	45.14
4/22-00002090	00002090/AIRPORT	5/6/2022		144344	5/5/2022	34.71	0.00	0.00	0.00	34.71	34.71
4/22-00002496	00002496/RODEO ARENA	5/6/2022		144344	5/5/2022	20.89	0.00	0.00	0.00	20.89	20.89
4/22-00002592	00002592/ANNEX 2	5/6/2022		144344	5/5/2022	183.71	0.00	0.00	0.00	183.71	183.71
4/22-0002804	0002804/ANNEX 2	5/6/2022		144344	5/5/2022	79.52	0.00	0.00	0.00	79.52	79.52
4/22-01024002	01024002/ TAX	5/6/2022		144344	5/5/2022	172.89	0.00	0.00	0.00	172.89	172.89
4/22-05119001	05119001/TCSO	5/6/2022		144344	5/5/2022	1,961.72	0.00	0.00	0.00	1,961.72	1,961.72
4/22-07087601	07087601/NUT CENTER	5/6/2022		144344	5/5/2022	77.23	0.00	0.00	0.00	77.23	77.23
4/22-07152002	07152002/COURTHOUSE & CDA	5/6/2022		144344	5/5/2022	357.17	0.00	0.00	0.00	357.17	357.17
<b>000777 - ENTERGY</b>						<b>7,857.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,857.23</b>	<b>7,857.23</b>
10016355478	133941435/ PCT 4	5/13/2022		144512	5/13/2022	144.31	0.00	0.00	0.00	144.31	144.31
10016355479	133941435/ COCLK	5/13/2022		144512	5/13/2022	26.80	0.00	0.00	0.00	26.80	26.80
10016355480	133941435/ COCLK	5/13/2022		144512	5/13/2022	562.82	0.00	0.00	0.00	562.82	562.82
10016355483	133941435/ SHELTER W SHOP	5/13/2022		144512	5/13/2022	819.50	0.00	0.00	0.00	819.50	819.50
10016355485	133941435/ NUT CENTER	5/13/2022		144512	5/13/2022	946.23	0.00	0.00	0.00	946.23	946.23
10016355486	133941435/ VENDORS	5/13/2022		144512	5/13/2022	21.22	0.00	0.00	0.00	21.22	21.22
10016355487	133941435/ VENDORS	5/13/2022		144512	5/13/2022	42.25	0.00	0.00	0.00	42.25	42.25
10016355503	133941435/ TCSO	5/13/2022		144512	5/13/2022	89.93	0.00	0.00	0.00	89.93	89.93
10016355505	133941435/ COURTHOUSE	5/13/2022		144512	5/13/2022	1,168.65	0.00	0.00	0.00	1,168.65	1,168.65
10016355506	133941435/ TCSO	5/13/2022		144512	5/13/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016355507	133941435/ TCSO	5/13/2022		144512	5/13/2022	2,324.68	0.00	0.00	0.00	2,324.68	2,324.68
10016355514	133941435/ PCT 3 BARN	5/13/2022		144512	5/13/2022	89.35	0.00	0.00	0.00	89.35	89.35
10016355557	133941435/ TAX	5/13/2022		144512	5/13/2022	457.77	0.00	0.00	0.00	457.77	457.77
240005168967	140145467/T.C.COMPLEX	5/20/2022		144526	5/19/2022	863.35	0.00	0.00	0.00	863.35	863.35
450002987872	173886458/PCT 3 BARN	5/6/2022		144349	5/5/2022	19.02	0.00	0.00	0.00	19.02	19.02
55007127787	1657151/PCT.4	5/20/2022		144526	5/19/2022	263.70	0.00	0.00	0.00	263.70	263.70
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>735.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>735.83</b>	<b>735.83</b>
4/22-1313576	1313576/ RODEO ARENA	5/6/2022		144365	5/5/2022	33.92	0.00	0.00	0.00	33.92	33.92
4/22-140061	140061/ RODEO	5/6/2022		144365	5/5/2022	112.36	0.00	0.00	0.00	112.36	112.36
4/22-1807510	1807510/RODEO ARENA	5/6/2022		144365	5/5/2022	48.24	0.00	0.00	0.00	48.24	48.24
4/22-1807528	1807528/ RODEO ARENA	5/6/2022		144365	5/5/2022	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
4/22-1833151	1833151/ PCT 2 BARN	5/6/2022		144365	5/5/2022	112.54	0.00	0.00	0.00	112.54	112.54
4/22-2708881	2708881/AIRPORT	5/6/2022		144365	5/5/2022	20.50	0.00	0.00	0.00	20.50	20.50
4/22-2749173	2749173/RODEO ARENA	5/6/2022		144365	5/5/2022	34.46	0.00	0.00	0.00	34.46	34.46
4/22-2782325	2782325/ AIRPORT	5/6/2022		144365	5/5/2022	34.14	0.00	0.00	0.00	34.14	34.14
4/22-342683	342683/AIRPORT	5/6/2022		144365	5/5/2022	41.91	0.00	0.00	0.00	41.91	41.91
4/22-35055	35055/AIRPORT	5/6/2022		144365	5/5/2022	144.72	0.00	0.00	0.00	144.72	144.72
4/22-55988	55988/ RODEO ARENA	5/6/2022		144365	5/5/2022	132.54	0.00	0.00	0.00	132.54	132.54
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>39.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.94</b>	<b>39.94</b>
4/22-00583	00582/ PCT 4 BARN	5/6/2022		144374	5/5/2022	39.94	0.00	0.00	0.00	39.94	39.94
<b>Vendors: (6) Total 01 - Vendor Set 01:</b>						<b>11,621.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,621.11</b>	<b>11,621.11</b>
<b>Vendors: (6) Report Total:</b>						<b>11,621.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,621.11</b>	<b>11,621.11</b>