



Tyler County, TX

# Vendor History Report By Vendor Name

Posting Date Range -

Payment Date Range 06/01/2023 - 06/30/2023

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>											
5/23-134	134/PCT 2	6/5/2023		148297	6/6/2023	40.00	0.00	0.00	0.00	40.00	40.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
5/23-31	31/PCT 2	6/5/2023		148298	6/6/2023	27.64	0.00	0.00	0.00	27.64	27.64
<b>000308 - CITY OF WOODVILLE</b>											
4/18-00002090	00002090/AIRPORT	6/5/2023		148299	6/6/2023	40.84	0.00	0.00	0.00	40.84	40.84
5/23-00001903	00001903/COUNTY CLERK	6/5/2023		148299	6/6/2023	134.42	0.00	0.00	0.00	134.42	134.42
5/23-00002496	00002496/RODEO ARENA	6/5/2023		148299	6/6/2023	140.00	0.00	0.00	0.00	140.00	140.00
5/23-00002592	00002592/ANNEX 2	6/5/2023		148299	6/6/2023	183.71	0.00	0.00	0.00	183.71	183.71
5/23-00002804	00002804/ANNEX 2	6/5/2023		148299	6/6/2023	81.01	0.00	0.00	0.00	81.01	81.01
5/23-01024002	01024002/TAX	6/5/2023		148299	6/6/2023	172.72	0.00	0.00	0.00	172.72	172.72
5/23-05119001	05119001/TCSO	6/5/2023		148299	6/6/2023	1,447.79	0.00	0.00	0.00	1,447.79	1,447.79
5/23-07087601	07087601/NUTRITION CTR	6/5/2023		148299	6/6/2023	72.88	0.00	0.00	0.00	72.88	72.88
5/23-07152002	07152002/COURTHOUSE	6/5/2023		148299	6/6/2023	400.10	0.00	0.00	0.00	400.10	400.10
<b>000777 - ENTERGY</b>											
100176175942	133941435/ SHELTER W/ SHOP	6/13/2023		148420	6/13/2023	568.06	0.00	0.00	0.00	568.06	568.06
10017675937	133941435/PCT 4	6/13/2023		148420	6/13/2023	148.12	0.00	0.00	0.00	148.12	148.12
10017675938	133941435/COCLK	6/13/2023		148420	6/13/2023	24.67	0.00	0.00	0.00	24.67	24.67
10017675939	133941435/COCLK	6/13/2023		148420	6/13/2023	549.77	0.00	0.00	0.00	549.77	549.77
10017675944	133941435/ NUTR CTR	6/13/2023		148420	6/13/2023	1,067.96	0.00	0.00	0.00	1,067.96	1,067.96
10017675945	133941435/ VENDORS	6/13/2023		148420	6/13/2023	14.19	0.00	0.00	0.00	14.19	14.19
10017675946	133941435/VENDORS	6/13/2023		148420	6/13/2023	49.88	0.00	0.00	0.00	49.88	49.88
10017675963	133941435/TCSO	6/13/2023		148420	6/13/2023	54.58	0.00	0.00	0.00	54.58	54.58
10017675965	133941435/COURTHOUSE	6/13/2023		148420	6/13/2023	886.80	0.00	0.00	0.00	886.80	886.80
10017675966	133941435/TCSO	6/13/2023		148420	6/13/2023	14.19	0.00	0.00	0.00	14.19	14.19
10017675967	133941435/TCSO	6/13/2023		148420	6/13/2023	1,964.37	0.00	0.00	0.00	1,964.37	1,964.37
10017675973	133941435/TCSO	6/13/2023		148420	6/13/2023	102.25	0.00	0.00	0.00	102.25	102.25
10017676013	133941435/TAX	6/13/2023		148420	6/13/2023	322.40	0.00	0.00	0.00	322.40	322.40
225006612052	173886458/PCT 3	6/5/2023		148305	6/6/2023	15.29	0.00	0.00	0.00	15.29	15.29
250005635307	140145467/TC COMPLEX	6/15/2023		148439	6/14/2023	843.19	0.00	0.00	0.00	843.19	843.19
480003194142	165715186/PCT 4	6/22/2023		148491	6/21/2023	233.16	0.00	0.00	0.00	233.16	233.16
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
35055	35055/AIRPORT	6/5/2023		148323	6/6/2023	148.55	0.00	0.00	0.00	148.55	148.55
5/23-1313576	1313576/RODEO ARENA	6/5/2023		148323	6/6/2023	30.70	0.00	0.00	0.00	30.70	30.70
5/23-140061	140061/RODEO ARENA	6/5/2023		148323	6/6/2023	39.09	0.00	0.00	0.00	39.09	39.09
5/23-1807510	1807510/RODEO ARENA	6/5/2023		148323	6/6/2023	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
5/23-1807528	1807528	6/5/2023		148323	6/6/2023	20.50	0.00	0.00	0.00	20.50	20.50
5/23-1833151	1833151/PCT 2	6/5/2023		148323	6/6/2023	143.45	0.00	0.00	0.00	143.45	143.45
5/23-2708881	2708881/AIRPORT	6/5/2023		148323	6/6/2023	20.50	0.00	0.00	0.00	20.50	20.50
5/23-2749173	2749173/RODEO ARENA	6/5/2023		148323	6/6/2023	32.29	0.00	0.00	0.00	32.29	32.29
5/23-2782325	2782325/AIRPORT	6/5/2023		148323	6/6/2023	39.43	0.00	0.00	0.00	39.43	39.43
5/23-342683	342683/AIRPORT	6/5/2023		148323	6/6/2023	46.40	0.00	0.00	0.00	46.40	46.40
5/23-55988	55988/RODEO ARENA	6/5/2023		148323	6/6/2023	152.97	0.00	0.00	0.00	152.97	152.97
6/23-2708881	2708881/AIRPORT	6/29/2023		148548	6/28/2023	20.50	0.00	0.00	0.00	20.50	20.50
6/23-2782325	2782325/AIRPORT	6/29/2023		148548	6/28/2023	43.25	0.00	0.00	0.00	43.25	43.25
<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>
5/23-166	166/PCT 1	6/5/2023		148326	6/6/2023	41.21	0.00	0.00	0.00	41.21	41.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>94.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94.92</b>	<b>94.92</b>
5/23-00583	00583/PCT. 4 BARN	6/15/2023		148414	6/12/2023	53.67	0.00	0.00	0.00	53.67	53.67
6/23-00583	00583/PCT.4BARN	6/29/2023		148556	6/28/2023	41.25	0.00	0.00	0.00	41.25	41.25
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>10,494.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,494.25</b>	<b>10,494.25</b>
<b>Vendors: (7) Report Total:</b>						<b>10,494.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,494.25</b>	<b>10,494.25</b>