



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 08/01/2022 - 08/31/2022

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>											
7/22-134	134/ PCT 2 BARN	8/5/2022		145261	8/4/2022	30.00	0.00	0.00	0.00	30.00	30.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
7/22-31	31/ PCT 2 BARN	8/5/2022		145262	8/4/2022	25.88	0.00	0.00	0.00	25.88	25.88
<b>000308 - CITY OF WOODVILLE</b>											
00002804	00002804/ANNEX 2	8/5/2022		145263	8/4/2022	76.99	0.00	0.00	0.00	76.99	76.99
7/22-00001903	00001903/ COCLK	8/5/2022		145263	8/4/2022	37.90	0.00	0.00	0.00	37.90	37.90
7/22-00002090	00002090/AIRPORT	8/5/2022		145263	8/4/2022	26.58	0.00	0.00	0.00	26.58	26.58
7/22-00002496	00002496/ RODEO ARENA	8/5/2022		145263	8/4/2022	5.45	0.00	0.00	0.00	5.45	5.45
7/22-00002592	00002592/ ANNEX 2	8/5/2022		145263	8/4/2022	183.71	0.00	0.00	0.00	183.71	183.71
7/22-01024002	01024002/ TAX	8/5/2022		145263	8/4/2022	238.08	0.00	0.00	0.00	238.08	238.08
7/22-05119001	05119001/ TCSO	8/5/2022		145263	8/4/2022	2,018.67	0.00	0.00	0.00	2,018.67	2,018.67
7/22-07087601	07087601/ NUTR CENTER	8/5/2022		145263	8/4/2022	74.36	0.00	0.00	0.00	74.36	74.36
7/22-07152002	07152002/ COURTHOUSE & CDA	8/5/2022		145263	8/4/2022	493.22	0.00	0.00	0.00	493.22	493.22
FY2022-2023	FOOD PERMIT / TCSO	8/5/2022		145263	8/4/2022	240.00	0.00	0.00	0.00	240.00	240.00
<b>000777 - ENTERGY</b>											
10016668218	133941435/ PCT 4	8/12/2022		145431	8/11/2022	254.47	0.00	0.00	0.00	254.47	254.47
10016668219	133941435/ COCLK	8/12/2022		145431	8/11/2022	28.43	0.00	0.00	0.00	28.43	28.43
10016668220	133941435/ COCLK	8/12/2022		145431	8/11/2022	1,000.83	0.00	0.00	0.00	1,000.83	1,000.83
10016668223	133941435/ SHELTER W / SHOP	8/12/2022		145431	8/11/2022	1,012.87	0.00	0.00	0.00	1,012.87	1,012.87
10016668225	133941435/ NUTR CTR	8/12/2022		145431	8/11/2022	1,475.80	0.00	0.00	0.00	1,475.80	1,475.80
10016668226	133941435/ VENDORS	8/12/2022		145431	8/11/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016668227	133941435/ VENDORS	8/12/2022		145431	8/11/2022	27.66	0.00	0.00	0.00	27.66	27.66
10016668244	133941435/ TCSO	8/12/2022		145431	8/11/2022	113.86	0.00	0.00	0.00	113.86	113.86
10016668246	133941435/ COURTHOUSE	8/12/2022		145431	8/11/2022	1,941.08	0.00	0.00	0.00	1,941.08	1,941.08
10016668247	133941435/ TCSO	8/12/2022		145431	8/11/2022	17.76	0.00	0.00	0.00	17.76	17.76
10016668248	133941435/ TCSO	8/12/2022		145431	8/11/2022	3,709.74	0.00	0.00	0.00	3,709.74	3,709.74
10016668255	133941435/ PCT 3 BARN	8/12/2022		145431	8/11/2022	235.73	0.00	0.00	0.00	235.73	235.73
10016668298	133941435/ TAX	8/12/2022		145431	8/11/2022	547.21	0.00	0.00	0.00	547.21	547.21
370003677545	173886458/PCT 3	8/12/2022		145331	8/11/2022	19.02	0.00	0.00	0.00	19.02	19.02
485004015856	16575186/ PCT 4	8/19/2022		145444	8/18/2022	291.40	0.00	0.00	0.00	291.40	291.40
75007148046	140145467/T.C.COMPLEX	8/19/2022		145444	8/18/2022	1,257.98	0.00	0.00	0.00	1,257.98	1,257.98
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
7/22-1313576	1313576/ RODEO ARENA	8/5/2022		145280	8/4/2022	30.70	0.00	0.00	0.00	30.70	30.70
7/22-140061	140061/ RODEO ARENA	8/5/2022		145280	8/4/2022	18.22	0.00	0.00	0.00	18.22	18.22
7/22-1807510	1807510/ RODEO ARENA	8/5/2022		145280	8/4/2022	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
7/22-1833151	1833151/ PCT 1	8/5/2022		145280	8/4/2022	216.93	0.00	0.00	0.00	216.93	216.93
7/22-2708881	2708881/AIRPORT	8/5/2022		145280	8/4/2022	20.50	0.00	0.00	0.00	20.50	20.50
7/22-2782325	2782325/AIRPORT	8/3/2022		145280	8/4/2022	52.04	0.00	0.00	0.00	52.04	52.04
7/22-342683	342683/AIRPORT	8/5/2022		145280	8/4/2022	119.15	0.00	0.00	0.00	119.15	119.15
7/22-35055	35055/ AIRPORT	8/5/2022		145280	8/4/2022	179.74	0.00	0.00	0.00	179.74	179.74
7/22-55988	55988/ RODEO ARENA	8/5/2022		145280	8/4/2022	93.65	0.00	0.00	0.00	93.65	93.65
<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>
JULY 22-166	166/ PCT 1	8/12/2022		145392	8/11/2022	41.21	0.00	0.00	0.00	41.21	41.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>44.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.02</b>	<b>44.02</b>
7/22-00583	00583/PCT 4	8/5/2022		145287	8/4/2022	44.02	0.00	0.00	0.00	44.02	44.02
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>16,238.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,238.99</b>	<b>16,238.99</b>
<b>Vendors: (7) Report Total:</b>						<b>16,238.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,238.99</b>	<b>16,238.99</b>