



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 11/01/2022 - 11/30/2022

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											
10/22-134	134/PCT 2	11/7/2022		146150	11/3/2022	40.00	0.00	0.00	0.00	40.00	40.00
000306 - CHESTER WATER SUPPLY CORP.											
10/22-31	31/PCT 2 BARN	11/7/2022		146151	11/3/2022	27.64	0.00	0.00	0.00	27.64	27.64
000308 - CITY OF WOODVILLE											
10/22-00001903	00001903/COCLK	11/7/2022		146152	11/3/2022	33.32	0.00	0.00	0.00	33.32	33.32
10/22-00002090	00002090/AIRPORT	11/7/2022		146152	11/3/2022	33.47	0.00	0.00	0.00	33.47	33.47
10/22-00002496	00002496/RODEO ARENA	11/7/2022		146152	11/3/2022	52.08	0.00	0.00	0.00	52.08	52.08
10/22-00002592	000002592/ANNEX2	11/7/2022		146152	11/3/2022	183.71	0.00	0.00	0.00	183.71	183.71
10/22-00002804	00002804/ANNEX 2	11/7/2022		146152	11/3/2022	79.10	0.00	0.00	0.00	79.10	79.10
10/22-01024002	01024002/ TAX OFFICE	11/7/2022		146152	11/3/2022	203.68	0.00	0.00	0.00	203.68	203.68
10/22-05119001	05119001/TCSO	11/7/2022		146152	11/3/2022	1,874.38	0.00	0.00	0.00	1,874.38	1,874.38
10/22-07087601	07087601/NUTR CTR	11/7/2022		146152	11/3/2022	74.04	0.00	0.00	0.00	74.04	74.04
10/22-07152002	07152002 / COURTHOUSE & CDA	11/7/2022		146152	11/3/2022	899.72	0.00	0.00	0.00	899.72	899.72
000777 - ENTERGY						11,208.74	0.00	0.00	0.00	11,208.74	11,208.74
10016970141	113941435/TAX	11/18/2022		146332	11/18/2022	210.52	0.00	0.00	0.00	210.52	210.52
10016970142	133941435/COCLK	11/18/2022		146332	11/18/2022	28.28	0.00	0.00	0.00	28.28	28.28
10016970143	133941435/COCLK	11/18/2022		146332	11/18/2022	862.46	0.00	0.00	0.00	862.46	862.46
10016970146	133941435/SHELTER W/SHOP	11/18/2022		146332	11/18/2022	1,022.76	0.00	0.00	0.00	1,022.76	1,022.76
10016970148	133941435/NUTR. CTR.	11/18/2022		146332	11/18/2022	1,558.73	0.00	0.00	0.00	1,558.73	1,558.73
10016970149	133941435/TCSO	11/18/2022		146332	11/18/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016970150	133941435/VENDORS	11/18/2022		146332	11/18/2022	46.61	0.00	0.00	0.00	46.61	46.61
10016970167	133941435/TCSO	11/18/2022		146332	11/18/2022	78.84	0.00	0.00	0.00	78.84	78.84
10016970169	133941435/COURTHOUSE	11/18/2022		146332	11/18/2022	1,842.78	0.00	0.00	0.00	1,842.78	1,842.78
10016970170	133941435/TCSO	11/18/2022		146332	11/18/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016970171	133941435/TCSO	11/18/2022		146332	11/18/2022	3,442.49	0.00	0.00	0.00	3,442.49	3,442.49
10016970178	133941435/PCT.3 BARN	11/18/2022		146332	11/18/2022	150.03	0.00	0.00	0.00	150.03	150.03
10016970221	133941435/TAX	11/18/2022		146332	11/18/2022	563.85	0.00	0.00	0.00	563.85	563.85
465004117328	165715186/PCT.4	11/18/2022		146243	11/16/2022	361.84	0.00	0.00	0.00	361.84	361.84
60007504212	173886458/ PCT 3	11/11/2022		146168	11/9/2022	19.02	0.00	0.00	0.00	19.02	19.02
INV0072385	140145467/TC COMPLEX	11/18/2022		146243	11/16/2022	985.23	0.00	0.00	0.00	985.23	985.23
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						1,818.11	0.00	0.00	0.00	1,818.11	1,818.11
10/22-1313576	1313576/ RODEO ARENA	11/7/2022		146154	11/3/2022	134.31	0.00	0.00	0.00	134.31	134.31
10/22-140061	140061/ RODEO ARENA	11/7/2022		146154	11/3/2022	177.96	0.00	0.00	0.00	177.96	177.96
10/22-1807510	1807510/RODEO ARENA	11/7/2022		146154	11/3/2022	342.69	0.00	0.00	0.00	342.69	342.69
10/22-1807528	1807528/ RODEO ARENA	11/7/2022		146154	11/3/2022	349.45	0.00	0.00	0.00	349.45	349.45

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
10/22-1833151	1833151/ PCT 2 BARN	11/7/2022		146154	11/3/2022	130.62	0.00	0.00	0.00	130.62	130.62
10/22-2708881	2708881/AIRPORT	11/7/2022		146154	11/3/2022	20.50	0.00	0.00	0.00	20.50	20.50
10/22-2749173	2749173/ RODEO ARENA	11/7/2022		146154	11/3/2022	99.59	0.00	0.00	0.00	99.59	99.59
10/22-2782325	2782325/AIRPORT	11/7/2022		146154	11/3/2022	41.35	0.00	0.00	0.00	41.35	41.35
10/22-342683	324683/AIRPORT	11/7/2022		146154	11/3/2022	63.50	0.00	0.00	0.00	63.50	63.50
10/22-35055	35055/AIRPORT	11/7/2022		146154	11/3/2022	218.26	0.00	0.00	0.00	218.26	218.26
10/22-55988	55988/ RODEO ARENA	11/7/2022		146154	11/3/2022	239.88	0.00	0.00	0.00	239.88	239.88
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
10/22-166	166/PCT 1 BARN	11/11/2022		146186	11/9/2022	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						43.86	0.00	0.00	0.00	43.86	43.86
10/22-00583	00583/ PCT 4 BARN	11/11/2022		146197	11/9/2022	43.86	0.00	0.00	0.00	43.86	43.86
Vendors: (7) Total 01 - Vendor Set 01:						16,613.06	0.00	0.00	0.00	16,613.06	16,613.06
Vendors: (7) Report Total:						16,613.06	0.00	0.00	0.00	16,613.06	16,613.06