



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

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

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											
1/2022-134	134/ PCT 2 BARN	1/28/2022		143382	1/27/2022	30.00	0.00	0.00	0.00	30.00	30.00
12/21-134	134/PCT.2 BARN	12/31/2021		143151	1/7/2022	30.00	0.00	0.00	0.00	30.00	30.00
000306 - CHESTER WATER SUPPLY CORP.											
12/21-31	31/PCT.2 BARN	12/31/2021		143152	1/7/2022	22.61	0.00	0.00	0.00	22.61	22.61
000308 - CITY OF WOODVILLE											
12/21-00001903	00001903/ COCLK	12/31/2021		143154	1/7/2022	35.32	0.00	0.00	0.00	35.32	35.32
12/21-00002090	00002090/ AIRPORT	12/31/2021		143154	1/7/2022	32.88	0.00	0.00	0.00	32.88	32.88
12/21-00002496	00002496/ RODEO ARENA	12/31/2021		143154	1/7/2022	9.59	0.00	0.00	0.00	9.59	9.59
12/21-00002592	00002592/ ANNEX 2	12/31/2021		143154	1/7/2022	183.71	0.00	0.00	0.00	183.71	183.71
12/21-00002804	00002804/ANNEX 2	12/31/2021		143225	1/14/2022	78.38	0.00	0.00	0.00	78.38	78.38
12/21-01024002	01024002/ TAX	12/31/2021		143154	1/7/2022	172.72	0.00	0.00	0.00	172.72	172.72
12/21-05119001	05119001/TCSO	12/31/2021		143154	1/7/2022	2,472.53	0.00	0.00	0.00	2,472.53	2,472.53
12/21-07087601	07087601/ NUTR CENTER	12/31/2021		143154	1/7/2022	72.88	0.00	0.00	0.00	72.88	72.88
12/21-07152002	07152002/COURTHOUSE& CDA	12/31/2021		143154	1/7/2022	98.61	0.00	0.00	0.00	98.61	98.61
000777 - ENTERGY											
15007362236	165715186/ PCT 4	12/31/2021		143329	1/20/2022	793.18	0.00	0.00	0.00	793.18	793.18
185006573504	140145467/ TC COMPLEX	12/31/2021		143329	1/20/2022	849.23	0.00	0.00	0.00	849.23	849.23
195006510822	173886458/ PCT 3	12/31/2021		143161	1/7/2022	19.02	0.00	0.00	0.00	19.02	19.02
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
DEC 2021/1833151	1833151/PCT 2 BARN	12/31/2021		143174	1/7/2022	129.21	0.00	0.00	0.00	129.21	129.21
DEC 2021/2708881	2708881/AIRPORT	12/31/2021		143275	1/14/2022	20.50	0.00	0.00	0.00	20.50	20.50
DEC 2021/2782325	2782325/AIRPORT	12/31/2021		143275	1/14/2022	29.38	0.00	0.00	0.00	29.38	29.38
DEC.2021/140061	140061/RODEO ARENA	12/31/2021		143174	1/7/2022	126.28	0.00	0.00	0.00	126.28	126.28
DEC.2021/1807510	1807510/RODEO ARENA	12/31/2021		143174	1/7/2022	23.47	0.00	0.00	0.00	23.47	23.47
DEC.2021/1807528	1807528/RODEO ARENA	12/31/2021		143174	1/7/2022	20.50	0.00	0.00	0.00	20.50	20.50
DEC.2021/2749173	2749173/ROEO ARENA	12/31/2021		143174	1/7/2022	32.29	0.00	0.00	0.00	32.29	32.29
DEC.2021/342683	342683/AIRPORT	12/31/2021		143174	1/7/2022	72.95	0.00	0.00	0.00	72.95	72.95
DEC.2021/35055	35055/AIRPORT	12/31/2021		143174	1/7/2022	170.16	0.00	0.00	0.00	170.16	170.16
DEC.2021/55988	55988/RODEO ARENA	12/31/2021		143174	1/7/2022	114.69	0.00	0.00	0.00	114.69	114.69
DEC.2021/RODEO ARENA	1313576/RODEO ARENA	12/31/2021		143174	1/7/2022	30.70	0.00	0.00	0.00	30.70	30.70
001814 - SENECA WATER SUPPLY CORP.											
12/21-166	166/PCT 1 BARN	12/31/2021		143276	1/14/2022	41.21	0.00	0.00	0.00	41.21	41.21

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
001916 - TYLER COUNTY WATER SUPPLY CORP.						92.66	0.00	0.00	0.00	92.66	92.66
DEC.2021/00583	00583/PCT.4	12/31/2021		143181	1/7/2022	92.66	0.00	0.00	0.00	92.66	92.66
Vendors: (7) Total 01 - Vendor Set 01:						5,804.66	0.00	0.00	0.00	5,804.66	5,804.66
Vendors: (7) Report Total:						5,804.66	0.00	0.00	0.00	5,804.66	5,804.66