



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 03/01/2022 - 03/31/2022

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											
2/22-134	134/PCT 2	3/11/2022		143795	3/10/2022	30.00	0.00	0.00	0.00	30.00	30.00
3/22-134	134/ PCT 2	4/1/2022		144029	3/31/2022	30.00	0.00	0.00	0.00	30.00	30.00
000306 - CHESTER WATER SUPPLY CORP.											
2/22-31	31/ PCT 2	3/11/2022		143796	3/10/2022	96.23	0.00	0.00	0.00	96.23	96.23
3/22-31	31/PCT 2	4/1/2022		144030	3/31/2022	25.13	0.00	0.00	0.00	25.13	25.13
000308 - CITY OF WOODVILLE											
2/22-00001903	00001903/ COCLK	3/11/2022		143797	3/10/2022	60.10	0.00	0.00	0.00	60.10	60.10
2/22-00002090	00002090/AIRPORT	3/11/2022		143797	3/10/2022	25.72	0.00	0.00	0.00	25.72	25.72
2/22-00002496	00002496/ RODEO ARENA	3/11/2022		143797	3/10/2022	144.54	0.00	0.00	0.00	144.54	144.54
2/22-00002592	00002592/ ANNEX 2	3/11/2022		143797	3/10/2022	183.71	0.00	0.00	0.00	183.71	183.71
2/22-00002804	00002804/ ANNEX 2	3/11/2022		143797	3/10/2022	86.29	0.00	0.00	0.00	86.29	86.29
2/22-01024002	01024002/ TAX	3/11/2022		143797	3/10/2022	173.63	0.00	0.00	0.00	173.63	173.63
2/22-05119001	05119001/ TCSCO	3/11/2022		143797	3/10/2022	3,416.82	0.00	0.00	0.00	3,416.82	3,416.82
2/22-07087601	07087601/ NUTR CENTER	3/11/2022		143797	3/10/2022	76.04	0.00	0.00	0.00	76.04	76.04
2/22-07152002	07152002/COURTHOUSE & CDA	3/11/2022		143797	3/10/2022	254.89	0.00	0.00	0.00	254.89	254.89
000777 - ENTERGY											
10016155952	133941435/PCT.4	3/16/2022		143844	3/16/2022	212.62	0.00	0.00	0.00	212.62	212.62
10016155953	133941435/COCLK	3/16/2022		143844	3/16/2022	25.71	0.00	0.00	0.00	25.71	25.71
10016155954	133941435/COCLK	3/16/2022		143844	3/16/2022	618.13	0.00	0.00	0.00	618.13	618.13
10016155957	133941435/SHELTER W/SHOP	3/16/2022		143844	3/16/2022	1,019.57	0.00	0.00	0.00	1,019.57	1,019.57
10016155959	133941435/NUTR. CTR.	3/16/2022		143844	3/16/2022	934.28	0.00	0.00	0.00	934.28	934.28
10016155960	133941435/VENDORS	3/16/2022		143844	3/16/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016155961	133941435/VENDORS	3/16/2022		143844	3/16/2022	42.35	0.00	0.00	0.00	42.35	42.35
10016155977	133941435/tcso	3/16/2022		143844	3/16/2022	88.52	0.00	0.00	0.00	88.52	88.52
10016155979	133941435/COURTHOUSE	3/16/2022		143844	3/16/2022	1,355.14	0.00	0.00	0.00	1,355.14	1,355.14
10016155980	133941435/TCSCO	3/16/2022		143844	3/16/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016155981	133941435/TCSCO	3/16/2022		143844	3/16/2022	2,027.47	0.00	0.00	0.00	2,027.47	2,027.47
10016155988	133941435/PCT.3 BARN	3/16/2022		143844	3/16/2022	384.21	0.00	0.00	0.00	384.21	384.21
10016156030	133941435/TAX	3/16/2022		143844	3/16/2022	658.99	0.00	0.00	0.00	658.99	658.99
15007443369	165715186/ PCT 4 BARN	3/25/2022		143987	3/24/2022	688.44	0.00	0.00	0.00	688.44	688.44
265005729558	173886458/PCT 3 BARN	3/11/2022		143804	3/10/2022	19.02	0.00	0.00	0.00	19.02	19.02
280005173890	140145467/TC COMPLEX	3/18/2022		143865	3/17/2022	954.40	0.00	0.00	0.00	954.40	954.40
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
2/22-1313576	1313576/ RODEO ARENA	3/11/2022		143814	3/10/2022	30.70	0.00	0.00	0.00	30.70	30.70
2/22-140061	140061/ RODEO ARENA	3/11/2022		143814	3/10/2022	146.56	0.00	0.00	0.00	146.56	146.56

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
2/22-1807510	1807510/ RODEO ARENA	3/11/2022		143814	3/10/2022	20.50	0.00	0.00	0.00	20.50	20.50
2/22-1807528	1807528/ RODEO ARENA	3/11/2022		143814	3/10/2022	20.50	0.00	0.00	0.00	20.50	20.50
2/22-1833151	1833151/ PCT 2 BARN	3/11/2022		143814	3/10/2022	109.67	0.00	0.00	0.00	109.67	109.67
2/22-2708881	2708881/ AIRPORT	3/11/2022		143814	3/10/2022	20.50	0.00	0.00	0.00	20.50	20.50
2/22-2749173	2749173/ RODEO ARENA	3/11/2022		143814	3/10/2022	32.29	0.00	0.00	0.00	32.29	32.29
2/22-2782325	27823235/AIRPORT	3/11/2022		143814	3/10/2022	27.00	0.00	0.00	0.00	27.00	27.00
2/22-342683	342683/AIRPORT	3/11/2022		143814	3/10/2022	95.13	0.00	0.00	0.00	95.13	95.13
2/22-35055	35055/AIRPORT	3/11/2022		143814	3/10/2022	58.00	0.00	0.00	0.00	58.00	58.00
2/22-55988	55988/RODEO ARENA	3/11/2022		143814	3/10/2022	94.36	0.00	0.00	0.00	94.36	94.36
3/22-2708881	2708881/ AIRPORT	4/1/2022		144047	3/31/2022	20.50	0.00	0.00	0.00	20.50	20.50
3/22-2782325	2782325/AIRPORT	4/1/2022		144047	3/31/2022	27.50	0.00	0.00	0.00	27.50	27.50
001814 - SENECA WATER SUPPLY CORP.						87.42	0.00	0.00	0.00	87.42	87.42
1/22&2/22-166	166/PCT.1 BARN	3/18/2022		143913	3/17/2022	87.42	0.00	0.00	0.00	87.42	87.42
001916 - TYLER COUNTY WATER SUPPLY CORP.						108.46	0.00	0.00	0.00	108.46	108.46
2/22-00583	00583/ PCT 4 BARN	3/11/2022		143827	3/10/2022	108.46	0.00	0.00	0.00	108.46	108.46
Vendors: (7) Total 01 - Vendor Set 01:						14,566.34	0.00	0.00	0.00	14,566.34	14,566.34
Vendors: (7) Report Total:						14,566.34	0.00	0.00	0.00	14,566.34	14,566.34