



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 07/01/2022 - 07/31/2022

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Vendor Set 01											
000308 - CITY OF WOODVILLE											
6/22-00001903	00001903/COCLK	7/8/2022		145017	7/7/2022	88.52	0.00	0.00	0.00	88.52	88.52
6/22-00002090	00002090/AIRPORT	7/8/2022		145017	7/7/2022	29.33	0.00	0.00	0.00	29.33	29.33
6/22-00002496	00002496/RODEO ARENA	7/8/2022		145017	7/7/2022	9.76	0.00	0.00	0.00	9.76	9.76
6/22-00002592	00002592/ANNEX 2	7/8/2022		145017	7/7/2022	183.77	0.00	0.00	0.00	183.77	183.77
6/22-00002804	00002804/ANNEX 2	7/8/2022		145017	7/7/2022	77.90	0.00	0.00	0.00	77.90	77.90
6/22-01024002	01024002/ TAX	7/8/2022		145017	7/7/2022	176.76	0.00	0.00	0.00	176.76	176.76
6/22-05119001	05119001/ TCSO	7/8/2022		145017	7/7/2022	2,248.14	0.00	0.00	0.00	2,248.14	2,248.14
6/22-07087601	07087601/NUTR. CTR.	7/8/2022		145017	7/7/2022	74.38	0.00	0.00	0.00	74.38	74.38
6/22-07152002	07152002/ COURTHOUSE	7/8/2022		145017	7/7/2022	220.41	0.00	0.00	0.00	220.41	220.41
000777 - ENTERGY						10,658.05	0.00	0.00	0.00	10,658.05	10,658.05
10016569497	133941435/PCT 4	7/20/2022		145138	7/20/2022	234.35	0.00	0.00	0.00	234.35	234.35
10016569498	133941435/COCLK	7/20/2022		145138	7/20/2022	28.43	0.00	0.00	0.00	28.43	28.43
10016569499	133941435/COCLK	7/20/2022		145138	7/20/2022	910.94	0.00	0.00	0.00	910.94	910.94
10016569502	133941435/SHELTER W SHOP	7/20/2022		145138	7/20/2022	920.09	0.00	0.00	0.00	920.09	920.09
10016569504	133941435/NUTR CTR	7/20/2022		145138	7/20/2022	1,222.22	0.00	0.00	0.00	1,222.22	1,222.22
10016569505	133941435/VENDORS	7/20/2022		145138	7/20/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016569506	133941435/VENDORS	7/20/2022		145138	7/20/2022	27.27	0.00	0.00	0.00	27.27	27.27
10016569522	133941435/TCSO	7/20/2022		145138	7/20/2022	119.18	0.00	0.00	0.00	119.18	119.18
10016569524	133941435/CRTHOUSE	7/20/2022		145138	7/20/2022	1,575.47	0.00	0.00	0.00	1,575.47	1,575.47
10016569525	133941435	7/20/2022		145138	7/20/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016569526	133941435/TCSO	7/20/2022		145138	7/20/2022	3,112.24	0.00	0.00	0.00	3,112.24	3,112.24
10016569533	133941435/PCT 3 BARN	7/20/2022		145138	7/20/2022	251.36	0.00	0.00	0.00	251.36	251.36
10016569576	133941435	7/20/2022		145138	7/20/2022	527.23	0.00	0.00	0.00	527.23	527.23
220005187194	140145467/ TC COMPLEX	7/22/2022		145157	7/21/2022	1,320.97	0.00	0.00	0.00	1,320.97	1,320.97
235006113559	173886458/ PCT 3	7/8/2022		145019	7/7/2022	18.14	0.00	0.00	0.00	18.14	18.14
365004847169	165715186/PCT 4	7/22/2022		145157	7/21/2022	354.86	0.00	0.00	0.00	354.86	354.86
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						1,342.92	0.00	0.00	0.00	1,342.92	1,342.92
5/22-1833151	1833151/PCT 2 BARN	7/11/2022		145026	7/11/2022	147.97	0.00	0.00	0.00	147.97	147.97
6/22-1313576	1313576/ RODEO ARENA	7/8/2022		145020	7/7/2022	30.70	0.00	0.00	0.00	30.70	30.70
6/22-140061	140061/ RODEO ARENA	7/8/2022		145020	7/7/2022	379.22	0.00	0.00	0.00	379.22	379.22
6/22-1807510	1807510/ RODEO ARENA	7/8/2022		145020	7/7/2022	20.91	0.00	0.00	0.00	20.91	20.91
6/22-1807528	1807528/ RODEO ARENA	7/8/2022		145020	7/7/2022	41.00	0.00	0.00	0.00	41.00	41.00
6/22-1833151	1833151/ PCT 2 BARN	7/25/2022		145190	7/25/2022	175.41	0.00	0.00	0.00	175.41	175.41
6/22-2708881	2708881 / AIRPORT	7/8/2022		144993	7/7/2022	20.50	0.00	0.00	0.00	20.50	20.50
6/22-2749173	2749173/ RODEO ARENA	7/8/2022		145020	7/7/2022	66.19	0.00	0.00	0.00	66.19	66.19

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Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
6/22-2782325	2782325/ AIRPORT	7/8/2022		144993	7/7/2022	49.21	0.00	0.00	0.00	49.21	49.21
6/22-342683	342683/AIRPORT	7/8/2022		145020	7/7/2022	114.65	0.00	0.00	0.00	114.65	114.65
6/22-35055	358055/ AIRPORT	7/8/2022		145020	7/7/2022	193.65	0.00	0.00	0.00	193.65	193.65
6/22-55988	6/22-55988/ RODEO ARENA	7/8/2022		145020	7/7/2022	103.51	0.00	0.00	0.00	103.51	103.51
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
7/22-166	166/ PCT 1 BARN	7/15/2022		145125	7/14/2022	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						41.52	0.00	0.00	0.00	41.52	41.52
6/22-00583	00583/ PCT 4 BARN	7/15/2022		145107	7/13/2022	41.52	0.00	0.00	0.00	41.52	41.52
Vendors: (5) Total 01 - Vendor Set 01:						15,192.67	0.00	0.00	0.00	15,192.67	15,192.67
Vendors: (5) Report Total:						15,192.67	0.00	0.00	0.00	15,192.67	15,192.67