



Tyler County, TX

Vendor History Report By Vendor Name

Posting Date Range -

Payment Date Range 01/01/2025 - 01/31/2025

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											
12/24-00001903	00001903/COCLK	12/31/2024		154035	1/9/2025	34.00	0.00	0.00	0.00	34.00	34.00
12/24-00002090	00002090/AIRPORT	12/31/2024		154035	1/9/2025	36.12	0.00	0.00	0.00	36.12	36.12
12/24-00002496	00002496/RODEO ARENA	12/31/2024		154035	1/9/2025	11.00	0.00	0.00	0.00	11.00	11.00
12/24-00002592	00002592/ANNEX 2	12/31/2024		154035	1/9/2025	183.71	0.00	0.00	0.00	183.71	183.71
12/24-00002804	00002804/ANNEX 2	12/31/2024		154035	1/9/2025	81.22	0.00	0.00	0.00	81.22	81.22
12/24-01024002	01024002/TAX	12/31/2024		154035	1/9/2025	176.53	0.00	0.00	0.00	176.53	176.53
12/24-05119001	05119001/TCSO	12/31/2024		154035	1/9/2025	1,502.30	0.00	0.00	0.00	1,502.30	1,502.30
12/24-07087601	07087601/NUTR CTR	12/31/2024		154035	1/9/2025	72.88	0.00	0.00	0.00	72.88	72.88
12/24-07152001	07152001/EOC	12/31/2024		154035	1/9/2025	289.29	0.00	0.00	0.00	289.29	289.29
12/24-07152002	07152002/COURTHOUSE	12/31/2024		154035	1/9/2025	700.10	0.00	0.00	0.00	700.10	700.10
						7,976.56	0.00	0.00	0.00	7,976.56	7,976.56
000777 - ENTERGY											
10019603324	133941435/PCT.4 BARN	12/31/2024		154104	1/15/2025	194.92	0.00	0.00	0.00	194.92	194.92
10019603325	133941435/COCLK	12/31/2024		154104	1/15/2025	27.75	0.00	0.00	0.00	27.75	27.75
10019603326	133941435/COCLK	12/31/2024		154104	1/15/2025	627.71	0.00	0.00	0.00	627.71	627.71
10019603329	133941435/SHELTER W/SHOP	12/31/2024		154104	1/15/2025	671.66	0.00	0.00	0.00	671.66	671.66
10019603331	133941435/NUTR. CTR.	12/31/2024		154104	1/15/2025	982.59	0.00	0.00	0.00	982.59	982.59
10019603332	133941435/VENDORS	12/31/2024		154104	1/15/2025	21.94	0.00	0.00	0.00	21.94	21.94
10019603333	133941435/VENDORS	12/31/2024		154104	1/15/2025	63.67	0.00	0.00	0.00	63.67	63.67
10019603351	133941435/TCSO	12/31/2024		154104	1/15/2025	89.54	0.00	0.00	0.00	89.54	89.54
10019603353	133941435/COURTHOUSE	12/31/2024		154104	1/15/2025	1,074.38	0.00	0.00	0.00	1,074.38	1,074.38
10019603354	133941435/TCSO	12/31/2024		154104	1/15/2025	21.94	0.00	0.00	0.00	21.94	21.94
10019603355	133941435/TCSO	12/31/2024		154104	1/15/2025	1,906.66	0.00	0.00	0.00	1,906.66	1,906.66
10019603360	133941435/PCT.3	12/31/2024		154104	1/15/2025	190.25	0.00	0.00	0.00	190.25	190.25
10019603403	133941435/TAX	12/31/2024		154104	1/15/2025	426.24	0.00	0.00	0.00	426.24	426.24
200006094650	140145467/TC COMPLEX	12/31/2024		154257	1/23/2025	994.17	0.00	0.00	0.00	994.17	994.17
240006289773	165715186/PCT 4 BARN	12/31/2024		154257	1/23/2025	683.14	0.00	0.00	0.00	683.14	683.14
						689.37	0.00	0.00	0.00	689.37	689.37
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
12/24-1313576	1313576/RODEO ARENA	12/31/2024		154019	1/9/2025	40.60	0.00	0.00	0.00	40.60	40.60
12/24-140061	140061/RODEO ARENA	12/31/2024		154019	1/9/2025	39.12	0.00	0.00	0.00	39.12	39.12
12/24-1807510	1807510/RODEO ARENA	12/31/2024		154019	1/9/2025	20.50	0.00	0.00	0.00	20.50	20.50
12/24-1807528	1807528/RODEO ARENA	12/31/2024		154019	1/9/2025	20.50	0.00	0.00	0.00	20.50	20.50
12/24-1833151	1833151/PCT2	12/31/2024		154019	1/9/2025	95.42	0.00	0.00	0.00	95.42	95.42
12/24-2708881	2708881/AIRPORT	12/31/2024		154045	1/9/2025	20.50	0.00	0.00	0.00	20.50	20.50
12/24-2749173	2749173/RODEO ARENA	12/31/2024		154019	1/9/2025	54.70	0.00	0.00	0.00	54.70	54.70
12/24-2782325	2782325/AIRPORT	12/31/2024		154045	1/9/2025	32.45	0.00	0.00	0.00	32.45	32.45

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
12/24-342683	342683/AIRPORT	12/31/2024		154045	1/9/2025	65.48	0.00	0.00	0.00	65.48	65.48
12/24-35055	35055/AIRPORT	12/31/2024		154019	1/9/2025	165.18	0.00	0.00	0.00	165.18	165.18
12/24-55988	55988/RODEO ARENA	12/31/2024		154019	1/9/2025	134.92	0.00	0.00	0.00	134.92	134.92
001814 - SENECA WATER SUPPLY CORP.						56.28	0.00	0.00	0.00	56.28	56.28
12/24-166	166/PCT 1 BARN	12/31/2024		154046	1/9/2025	56.28	0.00	0.00	0.00	56.28	56.28
Vendors: (4) Total 01 - Vendor Set 01:						11,809.36	0.00	0.00	0.00	11,809.36	11,809.36
Vendors: (4) Report Total:						11,809.36	0.00	0.00	0.00	11,809.36	11,809.36