



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 01/01/2023 - 01/31/2023

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Vendor Set 01											
000777 - ENTERGY											
10017168224	133941435/TAX	1/25/2023		147071	1/25/2023	201.48	0.00	0.00	0.00	201.48	201.48
10017168225	133941435/COCLK	1/25/2023		147071	1/25/2023	29.49	0.00	0.00	0.00	29.49	29.49
10017168226	133941435/COCLK	1/25/2023		147071	1/25/2023	727.38	0.00	0.00	0.00	727.38	727.38
10017168229	133941434/SHELTER W SHOP	1/25/2023		147071	1/25/2023	973.36	0.00	0.00	0.00	973.36	973.36
10017168231	133941435/NUTR. CTR.	1/25/2023		147071	1/25/2023	957.48	0.00	0.00	0.00	957.48	957.48
10017168232	133941435/TCSO	1/25/2023		147071	1/25/2023	20.12	0.00	0.00	0.00	20.12	20.12
10017168233	133941435/VENDORS	1/25/2023		147071	1/25/2023	52.66	0.00	0.00	0.00	52.66	52.66
10017168250	133941435/TCSO	1/25/2023		147071	1/25/2023	78.16	0.00	0.00	0.00	78.16	78.16
10017168252	133941435/COURTHOUSE	1/25/2023		147071	1/25/2023	1,561.60	0.00	0.00	0.00	1,561.60	1,561.60
10017168253	133941435/TCSO	1/25/2023		147071	1/25/2023	18.45	0.00	0.00	0.00	18.45	18.45
10017168254	133941435/TCSO	1/25/2023		147071	1/25/2023	2,829.67	0.00	0.00	0.00	2,829.67	2,829.67
10017168261	133941435/PCT. 3 BARN	1/25/2023		147071	1/25/2023	323.30	0.00	0.00	0.00	323.30	323.30
10017168300	133941435/TAX	1/25/2023		147071	1/25/2023	472.99	0.00	0.00	0.00	472.99	472.99
205006592628	140145467/ TC COMPLEX	1/20/2023		146999	1/19/2023	1,372.56	0.00	0.00	0.00	1,372.56	1,372.56
365004941102	173886458/PCT.3	12/31/2022		146844	1/5/2023	19.88	0.00	0.00	0.00	19.88	19.88
465004143788	165715186/ PCT 4	1/27/2023		147089	1/26/2023	1,128.84	0.00	0.00	0.00	1,128.84	1,128.84
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						780.64	0.00	0.00	0.00	780.64	780.64
12/22-1313576	1313576/RODEO ARENA	12/31/2022		146859	1/5/2023	30.70	0.00	0.00	0.00	30.70	30.70
12/22-140061	140061/RODEO ARENA	12/31/2022		146859	1/5/2023	154.03	0.00	0.00	0.00	154.03	154.03
12/22-1807510	1807510/RODEO ARENA	12/31/2022		146859	1/5/2023	20.50	0.00	0.00	0.00	20.50	20.50
12/22-1807528	1807528/RODEO ARENA	12/31/2022		146859	1/5/2023	20.50	0.00	0.00	0.00	20.50	20.50
12/22-1833151	1833151/PCT.2	12/31/2022		146859	1/5/2023	92.67	0.00	0.00	0.00	92.67	92.67
12/22-2708881	2708881-AIRPORT	12/31/2022		146859	1/5/2023	20.50	0.00	0.00	0.00	20.50	20.50
12/22-2782325	2782325/AIRPORT	12/31/2022		146859	1/5/2023	35.75	0.00	0.00	0.00	35.75	35.75
12/22-342683	342683/AIRPORT	12/31/2022		146859	1/5/2023	34.17	0.00	0.00	0.00	34.17	34.17
12/22-35055	35055/AIRPORT	12/31/2022		146859	1/5/2023	247.23	0.00	0.00	0.00	247.23	247.23
12/22-55988	55988/RODEO ARENA	12/31/2022		146859	1/5/2023	92.30	0.00	0.00	0.00	92.30	92.30
2749173	2749173/RODEO ARENA	12/31/2022		146859	1/5/2023	32.29	0.00	0.00	0.00	32.29	32.29
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
12/22-166	166/PCT.1	12/31/2022		146860	1/5/2023	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						40.53	0.00	0.00	0.00	40.53	40.53
12/22-00583	00538/PCT.4	12/31/2022		146879	1/5/2023	40.53	0.00	0.00	0.00	40.53	40.53
Vendors: (4) Total 01 - Vendor Set 01:						11,629.80	0.00	0.00	0.00	11,629.80	11,629.80
Vendors: (4) Report Total:						11,629.80	0.00	0.00	0.00	11,629.80	11,629.80