



Tyler County, TX

# Vendor History Report By Vendor Name

Posting Date Range -

Payment Date Range 11/01/2024 - 11/30/2024

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
<b>Vendor Set: 01 - Vendor Set 01</b>											
<b>000308 - CITY OF WOODVILLE</b>											
10/2024-00001903	00001903/COCLK	11/7/2024		153439	11/6/2024	98.77	0.00	0.00	0.00	98.77	98.77
10/2024-00002090	00002090/AIRPORT	11/7/2024		153439	11/6/2024	35.13	0.00	0.00	0.00	35.13	35.13
10/2024-00002496	00002496/RODEO ARENA	11/7/2024		153439	11/6/2024	56.45	0.00	0.00	0.00	56.45	56.45
10/2024-00002592	00002592/ANNEX 2	11/7/2024		153439	11/6/2024	183.71	0.00	0.00	0.00	183.71	183.71
10/2024-00002804	00002804/ANNEX 2	11/7/2024		153439	11/6/2024	89.63	0.00	0.00	0.00	89.63	89.63
10/2024-01024002	01024002/TAX	11/7/2024		153439	11/6/2024	172.72	0.00	0.00	0.00	172.72	172.72
10/2024-05119001	05119001/TCSO	11/7/2024		153439	11/6/2024	1,429.17	0.00	0.00	0.00	1,429.17	1,429.17
10/2024-07087601	07087601/NUTR CTR	11/7/2024		153439	11/6/2024	72.88	0.00	0.00	0.00	72.88	72.88
10/2024-07152001	07152001/EOC	11/7/2024		153439	11/6/2024	284.66	0.00	0.00	0.00	284.66	284.66
10/2024-07152002	07152002/COURTHOUSE	11/7/2024		153439	11/6/2024	780.60	0.00	0.00	0.00	780.60	780.60
						<b>9,086.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,086.90</b>	<b>9,086.90</b>
<b>000777 - ENTERGY</b>											
10019411436	133941435/PCT4	11/21/2024		153623	11/21/2024	220.11	0.00	0.00	0.00	220.11	220.11
10019411437	133941435/COCLK	11/21/2024		153623	11/21/2024	27.74	0.00	0.00	0.00	27.74	27.74
10019411438	133941435/COCLK	11/21/2024		153623	11/21/2024	785.80	0.00	0.00	0.00	785.80	785.80
10019411441	133941435-SHELTER W/SHOP	11/21/2024		153623	11/21/2024	870.82	0.00	0.00	0.00	870.82	870.82
10019411443	133941435/NUTR CTR	11/21/2024		153623	11/21/2024	1,368.78	0.00	0.00	0.00	1,368.78	1,368.78
10019411444	133941435/VENDORS	11/21/2024		153623	11/21/2024	21.94	0.00	0.00	0.00	21.94	21.94
10019411445	133941435/VENDORS	11/21/2024		153623	11/21/2024	60.46	0.00	0.00	0.00	60.46	60.46
10019411462	133941435/TCSO	11/21/2024		153623	11/21/2024	67.33	0.00	0.00	0.00	67.33	67.33
10019411464	133941435/COURTHOUSE	11/21/2024		153623	11/21/2024	1,432.02	0.00	0.00	0.00	1,432.02	1,432.02
10019411465	133941435/TCSO	11/21/2024		153623	11/21/2024	21.94	0.00	0.00	0.00	21.94	21.94
10019411466	133941435/TCSO	11/21/2024		153623	11/21/2024	2,558.42	0.00	0.00	0.00	2,558.42	2,558.42
10019411471	133941435/PCT3	11/21/2024		153623	11/21/2024	127.42	0.00	0.00	0.00	127.42	127.42
10019411513	133941435/TAX	11/21/2024		153623	11/21/2024	475.33	0.00	0.00	0.00	475.33	475.33
220006184272	140145467/TC COMPLEX	11/21/2024		153649	11/21/2024	797.13	0.00	0.00	0.00	797.13	797.13
395005082336	165715186/PCT 4 BARN	11/21/2024		153649	11/21/2024	251.66	0.00	0.00	0.00	251.66	251.66
						<b>1,466.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,466.68</b>	<b>1,466.68</b>
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
10/2024-1313576	1313576/RODEO ARENA	11/7/2024		153456	11/6/2024	166.38	0.00	0.00	0.00	166.38	166.38
10/2024-140061	140061/RODEO ARENA	11/7/2024		153456	11/6/2024	168.23	0.00	0.00	0.00	168.23	168.23
10/2024-1807510	1807510/RODEO ARENA	11/7/2024		153456	11/6/2024	134.45	0.00	0.00	0.00	134.45	134.45
10/2024-1807528	1807528/RODEO ARENA	11/7/2024		153456	11/6/2024	383.52	0.00	0.00	0.00	383.52	383.52
10/2024-1833151	1833151/PCT 2	11/7/2024		153456	11/6/2024	139.17	0.00	0.00	0.00	139.17	139.17
10/2024-2749173	2749173/RODEO ARENA	11/7/2024		153456	11/6/2024	118.84	0.00	0.00	0.00	118.84	118.84
10/2024-342683	342683/AIRPORT	11/7/2024		153456	11/6/2024	66.10	0.00	0.00	0.00	66.10	66.10
10/2024-35055	35055/AIRPORT	11/7/2024		153456	11/6/2024	155.65	0.00	0.00	0.00	155.65	155.65

**Vendor History Report**

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
10/2024-55988	55988/ RODEO ARENA	11/7/2024		153456	11/6/2024	134.34	0.00	0.00	0.00	134.34	134.34
<b>001814 - SENECA WATER SUPPLY CORP.</b>						<b>56.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.88</b>	<b>56.88</b>
10/2024-166	166/PCT1 BARN	11/7/2024		153457	11/6/2024	56.88	0.00	0.00	0.00	56.88	56.88
<b>Vendors: (4) Total 01 - Vendor Set 01:</b>						<b>13,814.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,814.18</b>	<b>13,814.18</b>
<b>Vendors: (4) Report Total:</b>						<b>13,814.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,814.18</b>	<b>13,814.18</b>