



Tyler County, TX

# Vendor History Report

## By Vendor Name

Posting Date Range -

Payment Date Range 06/01/2024 - 06/30/2024

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>						<b>3,347.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,347.85</b>	<b>3,347.85</b>
5/2024-00001903	00001903/COCLK	6/6/2024		151833	6/5/2024	37.20	0.00	0.00	0.00	37.20	37.20
5/24-00002090	00002090/AIRPORT	6/6/2024		151833	6/5/2024	62.31	0.00	0.00	0.00	62.31	62.31
5/24-00002592	00002592/ANNEX 2	6/6/2024		151833	6/5/2024	183.71	0.00	0.00	0.00	183.71	183.71
5/24-00002804	00002804/ANNEX 2	6/6/2024		151833	6/5/2024	79.17	0.00	0.00	0.00	79.17	79.17
5/24-01024002	01024002/TAX	6/6/2024		151833	6/5/2024	172.72	0.00	0.00	0.00	172.72	172.72
5/24-05119001	05119001/TCSO	6/6/2024		151833	6/5/2024	1,633.25	0.00	0.00	0.00	1,633.25	1,633.25
5/24-07087601	07087601/NUTRITION CENTER	6/6/2024		151833	6/5/2024	72.88	0.00	0.00	0.00	72.88	72.88
5/24-07152001	07152001/EOC	6/6/2024		151833	6/5/2024	302.58	0.00	0.00	0.00	302.58	302.58
5/24-07152002	07152002/COURTHOUSE	6/6/2024		151833	6/5/2024	804.03	0.00	0.00	0.00	804.03	804.03
<b>000777 - ENTERGY</b>						<b>8,444.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,444.59</b>	<b>8,444.59</b>
10018921573	133941435/PCT 4	6/13/2024		151884	6/10/2024	179.46	0.00	0.00	0.00	179.46	179.46
10018921574	133941435/COCLK	6/13/2024		151884	6/10/2024	26.81	0.00	0.00	0.00	26.81	26.81
10018921575	133941435/COCLK	6/13/2024		151884	6/10/2024	526.16	0.00	0.00	0.00	526.16	526.16
10018921578	133941435/ SHELTER W/SHOP	6/13/2024		151884	6/10/2024	749.65	0.00	0.00	0.00	749.65	749.65
10018921580	133941435/NUTR CRTR	6/13/2024		151884	6/10/2024	1,321.99	0.00	0.00	0.00	1,321.99	1,321.99
10018921581	133941435/VENDORS	6/13/2024		151884	6/10/2024	23.07	0.00	0.00	0.00	23.07	23.07
10018921582	133941435/VENDORS	6/13/2024		151884	6/10/2024	45.40	0.00	0.00	0.00	45.40	45.40
10018921600	133941435/TCSO	6/13/2024		151884	6/10/2024	88.43	0.00	0.00	0.00	88.43	88.43
10018921602	133941435/COURTHOUSE	6/13/2024		151884	6/10/2024	1,049.51	0.00	0.00	0.00	1,049.51	1,049.51
10018921603	133941435/TCSO	6/13/2024		151884	6/10/2024	21.94	0.00	0.00	0.00	21.94	21.94
10018921604	133941435/TCSO	6/13/2024		151884	6/10/2024	2,494.49	0.00	0.00	0.00	2,494.49	2,494.49
10018921610	133941435/ PCT 3	6/13/2024		151884	6/10/2024	130.74	0.00	0.00	0.00	130.74	130.74
10018921652	133941435/TAX OFFICE	6/13/2024		151884	6/10/2024	381.28	0.00	0.00	0.00	381.28	381.28
13500763480	165715186/PCT4	6/20/2024		152011	6/20/2024	260.79	0.00	0.00	0.00	260.79	260.79
165007558167	140145467/T.C.COMPLEX	6/20/2024		152011	6/20/2024	1,121.23	0.00	0.00	0.00	1,121.23	1,121.23
495004222881	173886458/PCT 2	6/6/2024		151838	6/5/2024	23.64	0.00	0.00	0.00	23.64	23.64
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>566.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>566.96</b>	<b>566.96</b>
5/24-1313576	1313576/RODEO ARENA	6/6/2024		151854	6/5/2024	30.70	0.00	0.00	0.00	30.70	30.70
5/24-140061	140061//RODEO ARENA	6/6/2024		151854	6/5/2024	40.61	0.00	0.00	0.00	40.61	40.61
5/24-1807510	1807510/RODEO ARENA	6/6/2024		151854	6/5/2024	20.86	0.00	0.00	0.00	20.86	20.86
5/24-1807528	1807528/RODEO ARENA	6/6/2024		151854	6/5/2024	20.50	0.00	0.00	0.00	20.50	20.50
5/24-1833151	1833151/PCT 2	6/6/2024		151854	6/5/2024	140.05	0.00	0.00	0.00	140.05	140.05
5/24-2749173	2749173/RODEO ARENA	6/6/2024		151854	6/5/2024	33.41	0.00	0.00	0.00	33.41	33.41
5/24-342683	342683/AIRPORT	6/6/2024		151854	6/5/2024	47.55	0.00	0.00	0.00	47.55	47.55
5/24-35055	35055/AIRPORT	6/6/2024		151854	6/5/2024	143.68	0.00	0.00	0.00	143.68	143.68

**Vendor History Report**

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
5/24-55988	55988/RODEO ARENA	6/6/2024		151854	6/5/2024	89.60	0.00	0.00	0.00	89.60	89.60
<b>001814 - SENECA WATER SUPPLY CORP.</b>						<b>56.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.26</b>	<b>56.26</b>
5/24-166	166/PCT 1	6/6/2024		151855	6/5/2024	56.26	0.00	0.00	0.00	56.26	56.26
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>48.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.70</b>	<b>48.70</b>
6/2024-00583	00583/PCT 4	6/27/2024		152135	6/26/2024	48.70	0.00	0.00	0.00	48.70	48.70
<b>Vendors: (5) Total 01 - Vendor Set 01:</b>						<b>12,464.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,464.36</b>	<b>12,464.36</b>
<b>Vendors: (5) Report Total:</b>						<b>12,464.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,464.36</b>	<b>12,464.36</b>