



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 04/01/2022 - 04/30/2022

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>											
3/22-00001903	00001903/ COCLK	4/8/2022		144088	4/7/2022	117.40	0.00	0.00	0.00	117.40	117.40
3/22-00002090	00002090/AIRPORT	4/8/2022		144088	4/7/2022	54.30	0.00	0.00	0.00	54.30	54.30
3/22-00002496	00002496/ RODEO ARENA	4/8/2022		144088	4/7/2022	12.64	0.00	0.00	0.00	12.64	12.64
3/22-00002592	00002592/ANNEX 2	4/8/2022		144088	4/7/2022	183.71	0.00	0.00	0.00	183.71	183.71
3/22-00002804	00002804/ ANNEX 2	4/8/2022		144088	4/7/2022	87.49	0.00	0.00	0.00	87.49	87.49
3/22-01024002	01024002/ TAX	4/8/2022		144088	4/7/2022	172.72	0.00	0.00	0.00	172.72	172.72
3/22-05119001	05119001/TCSO	4/8/2022		144088	4/7/2022	2,473.38	0.00	0.00	0.00	2,473.38	2,473.38
3/22-07087601	07087601/ NUTR CENTER	4/8/2022		144088	4/7/2022	83.99	0.00	0.00	0.00	83.99	83.99
3/22-07152002	07152002/COURTHOUSE & CDA	4/8/2022		144088	4/7/2022	227.39	0.00	0.00	0.00	227.39	227.39
<b>000777 - ENTERGY</b>						<b>9,527.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,527.32</b>	<b>9,527.32</b>
10016257329	133941435/ PCT 4	4/18/2022		144225	4/18/2022	183.19	0.00	0.00	0.00	183.19	183.19
10016257330	133941435/ COCLK	4/18/2022		144225	4/18/2022	26.71	0.00	0.00	0.00	26.71	26.71
10016257331	133941435/ COCLK	4/18/2022		144225	4/18/2022	641.01	0.00	0.00	0.00	641.01	641.01
10016257334	133941435/ SHELTER W/ SHOP	4/18/2022		144225	4/18/2022	1,234.48	0.00	0.00	0.00	1,234.48	1,234.48
10016257336	133941435/ NUTR CENTER	4/18/2022		144225	4/18/2022	1,088.73	0.00	0.00	0.00	1,088.73	1,088.73
10016257337	133941435/ VENDORS	4/18/2022		144225	4/18/2022	17.65	0.00	0.00	0.00	17.65	17.65
10016257338	133941435/ VENDORS	4/18/2022		144225	4/18/2022	44.57	0.00	0.00	0.00	44.57	44.57
10016257355	133941435/TCSO	4/18/2022		144225	4/18/2022	86.89	0.00	0.00	0.00	86.89	86.89
10016257357	133941435/ COURTHOUSE	4/18/2022		144225	4/18/2022	1,637.66	0.00	0.00	0.00	1,637.66	1,637.66
10016257358	133941435/ TCSO	4/18/2022		144225	4/18/2022	17.98	0.00	0.00	0.00	17.98	17.98
10016257359	133941435/ TCSO	4/18/2022		144225	4/18/2022	2,287.38	0.00	0.00	0.00	2,287.38	2,287.38
10016257366	133941435/ PCT 3 BARN	4/18/2022		144225	4/18/2022	186.33	0.00	0.00	0.00	186.33	186.33
10016257408	133941435/ TAX	4/18/2022		144225	4/18/2022	557.16	0.00	0.00	0.00	557.16	557.16
115006716007	165715186/PCT.4	4/22/2022		144253	4/21/2022	487.15	0.00	0.00	0.00	487.15	487.15
250005155368	140145467/T.C.COMPLEX	4/14/2022		144140	4/14/2022	1,011.41	0.00	0.00	0.00	1,011.41	1,011.41
430002911221	173886458/PCT3BARN	4/14/2022		144140	4/14/2022	19.02	0.00	0.00	0.00	19.02	19.02
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>576.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>576.78</b>	<b>576.78</b>
3/22-1313576	1313576/ RODEO ARENA	4/8/2022		144102	4/7/2022	33.92	0.00	0.00	0.00	33.92	33.92
3/22-140061	140061/ RODEO ARENA	4/8/2022		144102	4/7/2022	112.36	0.00	0.00	0.00	112.36	112.36
3/22-1807510	1807510/ RODEO ARENA	4/8/2022		144102	4/7/2022	23.61	0.00	0.00	0.00	23.61	23.61
3/22-1807528	1807528/ RODEO ARENA	4/8/2022		144102	4/7/2022	20.50	0.00	0.00	0.00	20.50	20.50
3/22-1833151	1833151/ PCT 2 BARN	4/8/2022		144102	4/7/2022	109.31	0.00	0.00	0.00	109.31	109.31
3/22-2749173	2749173	4/8/2022		144102	4/7/2022	34.08	0.00	0.00	0.00	34.08	34.08
3/22-342683	342683/AIRPORT	4/6/2022		144102	4/7/2022	86.51	0.00	0.00	0.00	86.51	86.51
3/22-35055	35055/ AIRPORT	4/8/2022		144102	4/7/2022	40.90	0.00	0.00	0.00	40.90	40.90

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**Posting Date Range -**

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
3/22-55988	55988/ RODEO ARENA	4/8/2022		144102	4/7/2022	115.59	0.00	0.00	0.00	115.59	115.59
<b>001814 - SENECA WATER SUPPLY CORP.</b>						<b>46.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.21</b>	<b>46.21</b>
3/22-166	166/PCT1BARN	4/14/2022		144188	4/14/2022	46.21	0.00	0.00	0.00	46.21	46.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>40.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.09</b>	<b>40.09</b>
3/22-00583	00583/PCT 4 BARN	4/8/2022		144107	4/7/2022	40.09	0.00	0.00	0.00	40.09	40.09
<b>Vendors: (5) Total 01 - Vendor Set 01:</b>						<b>13,603.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,603.42</b>	<b>13,603.42</b>
<b>Vendors: (5) Report Total:</b>						<b>13,603.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,603.42</b>	<b>13,603.42</b>