



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range 01/01/2021 - 01/31/2021

Payment Date Range -

Payable Number	Description	Units	Price	Post Date	1099 Account Number	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment	
Item Description				Amount			Account Name	Dist Amount						
Vendor Set: 01 - Vendor Set 01														
000777 - ENTERGY														
30007347292	174061630/ COAUD			1/22/2021		139634	1/21/2021	534.37	0.00	0.00	0.00	534.37	534.37	
174061630/ COAUD	0.00	0.00	333.79	010-442-42515			UTILITIES-COURTHOUSE	333.79	0.00	0.00	0.00	333.79	333.79	
INV#155005969276	ACCT#165715186/ PCT 4 BARN			1/22/2021		139634	1/21/2021	200.58	0.00	0.00	0.00	200.58	200.58	
ACCT#165715186	0.00	0.00	200.58	024-000-42510			UTILITIES	200.58	0.00	0.00	0.00	200.58	200.58	
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.														
1/2021-2708881	2708881/AIPOINT			1/29/2021		139715	1/29/2021	49.62	0.00	0.00	0.00	49.62	49.62	
2708881/AIPOINT	0.00	0.00	20.50	025-000-42510			UTILITIES	20.50	0.00	0.00	0.00	20.50	20.50	
1/2021-2782325	2782325/AIRPORT			1/29/2021		139715	1/29/2021	29.12	0.00	0.00	0.00	29.12	29.12	
2782325/AIRPORT	0.00	0.00	29.12	025-000-42510			UTILITIES	29.12	0.00	0.00	0.00	29.12	29.12	
Vendors: (2)								Total 01 - Vendor Set 01:	583.99	0.00	0.00	0.00	583.99	583.99
Vendors: (2)								Report Total:	583.99	0.00	0.00	0.00	583.99	583.99