



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range 02/01/2019 - 02/28/2019

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													
000306 - CHESTER WATER SUPPLY CORP.								20.60	0.00	0.00	0.00	20.60	20.60
1-19/31	31/PCT 2 BARN			2/8/2019		131930	2/8/2019	20.60	0.00	0.00	0.00	20.60	20.60
	31/PCT 2 BARN	0.00	0.00	20.60	022-000-42510		UTILITIES		20.60				
000308 - CITY OF WOODVILLE								3,038.35	0.00	0.00	0.00	3,038.35	3,038.35
1-19/00001903	00001903/COCLK			2/8/2019		131931	2/8/2019	34.00	0.00	0.00	0.00	34.00	34.00
	00001903/COCLK	0.00	0.00	34.00	010-442-42516		UTILITIES-COUNTY		34.00				
1-19/00002090	00002090/AIRPORT			2/8/2019		131931	2/8/2019	25.00	0.00	0.00	0.00	25.00	25.00
	00002090/AIRPORT	0.00	0.00	25.00	025-000-42510		UTILITIES		25.00				
1-19/00002496	00002496/RODEO ARENA			2/8/2019		131931	2/8/2019	0.02	0.00	0.00	0.00	0.02	0.02
	00002496/RODEO ARENA	0.00	0.00	0.02	026-000-42510		UTILITIES		0.02				
1-19/00002592	00002592/ANNEX 2			2/8/2019		131931	2/8/2019	183.71	0.00	0.00	0.00	183.71	183.71
	00002592/ANNEX 2	0.00	0.00	183.71	010-442-42515		UTILITIES-COURTHOUSE		183.71				
1-19/00002804	00002804/ANNEX 2			2/8/2019		131931	2/8/2019	75.63	0.00	0.00	0.00	75.63	75.63
	00002804/ANNEX 2	0.00	0.00	75.63	010-442-42515		UTILITIES-COURTHOUSE		75.63				
1-19/01024002	01024002/TAX OFFICE			2/8/2019		131931	2/8/2019	179.13	0.00	0.00	0.00	179.13	179.13
	01024002/TAX OFFICE	0.00	0.00	179.13	010-442-42517		UTILITIES-TAX OFFICE		179.13				
1-19/05119001	05119001/JUST CTR			2/8/2019		131931	2/8/2019	2,275.55	0.00	0.00	0.00	2,275.55	2,275.55
	05119001/JUST CTR	0.00	0.00	2,275.55	010-442-42511		UTILITIES-JUSTICE CENTER		2,275.55				
1-19/07087601	07087607/NUTR CTR			2/8/2019		131931	2/8/2019	73.86	0.00	0.00	0.00	73.86	73.86
	07087607/NUTR CTR	0.00	0.00	73.86	089-000-42510		UTILITIES		73.86				
1-19/07152002	07152002/CDA			2/8/2019		131931	2/8/2019	191.45	0.00	0.00	0.00	191.45	191.45
	07152002/CDA	0.00	0.00	191.45	010-442-42515		UTILITIES-COURTHOUSE		191.45				
000777 - ENTERGY								7,142.25	0.00	0.00	0.00	7,142.25	7,142.25
15005934378	135552545/TCSO			2/19/2019		132119	2/19/2019	17.43	0.00	0.00	0.00	17.43	17.43
	135552545/TCSO	0.00	0.00	17.43	010-442-42511		UTILITIES-JUSTICE CENTER		17.43				
2018317502	138706940 / VENDORS			2/19/2019		132119	2/19/2019	17.43	0.00	0.00	0.00	17.43	17.43
	138706940 / VENDORS	0.00	0.00	17.43	010-442-42515		UTILITIES-COURTHOUSE		17.43				
2018352495	136560141/SHELTER W/SHOP			2/19/2019		132119	2/19/2019	727.91	0.00	0.00	0.00	727.91	727.91
	136560141/ SHELTER W/	0.00	0.00	727.91	089-000-42510		UTILITIES		727.91				
2018352536	136560323/NUTR. CTR			2/19/2019		132119	2/19/2019	900.25	0.00	0.00	0.00	900.25	900.25
	136560323/NUTR. CTR	0.00	0.00	900.25	089-000-42510		UTILITIES		900.25				

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2018377903	149065096/NUT CENTER	2/19/2019		132119	2/19/2019	27.24	0.00	0.00	0.00	27.24	27.24
	149065096/NUT CENTER		27.24	089-000-42510	UTILITIES		27.24				
2018408295	139081103/ CO CLERK	2/22/2019		132123	2/22/2019	500.54	0.00	0.00	0.00	500.54	500.54
	139081103/ CO CLERK		500.54	010-442-42516	UTILITIES-COUNTY		500.54				
2-19/10012815217	133941435/PCT1	2/19/2019		132120	2/19/2019	150.35	0.00	0.00	0.00	150.35	150.35
	133941435/PCT1		150.35	024-000-42510	UTILITIES		150.35				
2-19/135721660	133941435 / PCT3	2/19/2019		132120	2/19/2019	396.63	0.00	0.00	0.00	396.63	396.63
	133941435 / PCT3		396.63	023-000-42510	UTILITIES		396.63				
2-19/136232337	133941435/TCSO	2/19/2019		132120	2/19/2019	81.11	0.00	0.00	0.00	81.11	81.11
	133941435/TCSO		81.11	024-000-42510	UTILITIES		81.11				
2-19/136289881	133941435/COURTHOUSE	2/19/2019		132120	2/19/2019	1,256.26	0.00	0.00	0.00	1,256.26	1,256.26
	133941435/COURTHOUS		1,256.26	010-442-42515	UTILITIES-COURTHOUSE		1,256.26				
2-19/136297603	133941435/JUSTICE CENTER	2/19/2019		132120	2/19/2019	1,811.12	0.00	0.00	0.00	1,811.12	1,811.12
	133941435/JUSTICE CEN		1,811.12	010-442-42511	UTILITIES-JUSTICE CENTER		1,811.12				
2-19/140465220	133941435/TAX OFFICE	2/19/2019		132120	2/19/2019	392.29	0.00	0.00	0.00	392.29	392.29
	133941435/TAX OFFICE		392.29	010-442-42517	UTILITIES-TAX OFFICE		392.29				
2-19/140668088	133941435/PCT 4 BARN	2/19/2019		132120	2/19/2019	112.16	0.00	0.00	0.00	112.16	112.16
	133941435/PCT 4 BARN		112.16	024-000-42510	UTILITIES		112.16				
345003962950	140145467/TC COMPLEX	2/19/2019		132119	2/19/2019	751.53	0.00	0.00	0.00	751.53	751.53
	140145467/TC COMPLEX		751.53	010-442-42515	UTILITIES-COURTHOUSE		751.53				
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						677.77	0.00	0.00	0.00	677.77	677.77
1-19/1313576	1313576/RODEO ARENA	2/8/2019		131943	2/8/2019	30.70	0.00	0.00	0.00	30.70	30.70
	1313576/RODEO ARENA		30.70	026-000-42510	UTILITIES		30.70				
1-19/140061	140061/RIDEI ARENA	2/8/2019		131943	2/8/2019	27.00	0.00	0.00	0.00	27.00	27.00
	140061/RIDEI ARENA		27.00	026-000-42510	UTILITIES		27.00				
1-19/1807510	1807510/RODEO ARENA	2/8/2019		131943	2/8/2019	20.83	0.00	0.00	0.00	20.83	20.83
	1807510/RODEO ARENA		20.83	026-000-42510	UTILITIES		20.83				
1-19/1807528	1807528/RODEO ARENA	2/8/2019		131943	2/8/2019	20.50	0.00	0.00	0.00	20.50	20.50
	1807528/RODEO ARENA		20.50	026-000-42510	UTILITIES		20.50				
1-19/183351	1833151//PCT 2 BARN	2/8/2019		131943	2/8/2019	84.31	0.00	0.00	0.00	84.31	84.31
	1833151//PCT 2 BARN		84.31	022-000-42510	UTILITIES		84.31				
1-19/2708881	2708881/AIRPORT	2/8/2019		131943	2/8/2019	20.50	0.00	0.00	0.00	20.50	20.50
	2708881/AIRPORT		20.50	025-000-42510	UTILITIES		20.50				
1-19/2749173	2749173/RODEO ARENA	2/8/2019		131943	2/8/2019	22.97	0.00	0.00	0.00	22.97	22.97
	2749173/RODEO ARENA		22.97	026-000-42510	UTILITIES		22.97				
1-19/342683	342683/AIRPORT	2/8/2019		131943	2/8/2019	94.69	0.00	0.00	0.00	94.69	94.69
	342683/AIRPORT		94.69	025-000-42510	UTILITIES		94.69				

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1-19/35055	35055/AIRPORT		2/8/2019		131943	2/8/2019	291.20	0.00	0.00	0.00	291.20	291.20
35055/AIRPORT	0.00	0.00	291.20	025-000-42510	UTILITIES	291.20						
1-19/55988	55988/RODEO ARENA		2/8/2019		131943	2/8/2019	65.07	0.00	0.00	0.00	65.07	65.07
55988/RODEO ARENA	0.00	0.00	65.07	026-000-42510	UTILITIES	65.07						
001814 - SENECA WATER SUPPLY CORP.							41.21	0.00	0.00	0.00	41.21	41.21
166/1-19	166/PCT 1 BARN		2/8/2019		131944	2/8/2019	41.21	0.00	0.00	0.00	41.21	41.21
166/PCT 1 BARN	0.00	0.00	41.21	021-000-42510	UTILITIES	41.21						
001916 - TYLER COUNTY WATER SUPPLY CORP.							30.63	0.00	0.00	0.00	30.63	30.63
1-19/583	583/PCT 4 BARN		2/8/2019		131950	2/8/2019	30.63	0.00	0.00	0.00	30.63	30.63
583/PCT 4 BARN	0.00	0.00	30.63	024-000-42510	UTILITIES	30.63						
Vendors: (6) Total 01 - Vendor Set 01:							10,950.81	0.00	0.00	0.00	10,950.81	10,950.81
Vendors: (6) Report Total:							10,950.81	0.00	0.00	0.00	10,950.81	10,950.81