



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range 11/01/2018 - 11/30/2018

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					
<b>Vendor Set: 01 - Vendor Set 01</b>													
<b>000306 - CHESTER WATER SUPPLY CORP.</b>								<b>20.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.10</b>	<b>20.10</b>
11-15/31	31/PCT 2			11/9/2018		130855	11/9/2018	20.10	0.00	0.00	0.00	20.10	20.10
	31/PCT 2	0.00	0.00	20.10	022-000-42510		UTILITIES		20.10				
<b>000308 - CITY OF WOODVILLE</b>								<b>2,722.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,722.32</b>	<b>2,722.32</b>
10-18/00001903	0001903/COUNTY CLERK			11/9/2018		130856	11/9/2018	34.00	0.00	0.00	0.00	34.00	34.00
	0001903/COUNTY CLERK	0.00	0.00	34.00	010-442-42516		UTILITIES-COUNTY		34.00				
10-18/00002090	00002090/AIRPORT			11/9/2018		130856	11/9/2018	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				
10-18/00002496	00002496/RODEO ARENA			11/9/2018		130856	11/9/2018	98.05	0.00	0.00	0.00	98.05	98.05
	00002496/RODEO ARENA	0.00	0.00	98.05	026-000-42510		UTILITIES		98.05				
10-18/00002592	00002592/ANNEX 2			11/9/2018		130856	11/9/2018	183.71	0.00	0.00	0.00	183.71	183.71
	00002592/ANNEX 2	0.00	0.00	183.71	010-442-42517		UTILITIES-TAX OFFICE		183.71				
10-18/01024002	01024002/TAX OFFICE			11/9/2018		130856	11/9/2018	193.26	0.00	0.00	0.00	193.26	193.26
	01024002/TAX OFFICE	0.00	0.00	193.26	010-442-42517		UTILITIES-TAX OFFICE		193.26				
10-18/05119001	05119001/JUSTICE CENTER			11/9/2018		130856	11/9/2018	1,813.72	0.00	0.00	0.00	1,813.72	1,813.72
	05119001/JUSTICE CENTE	0.00	0.00	1,813.72	010-442-42511		UTILITIES-JUSTICE CENTER		1,813.72				
10-18/07087601	07087601/NUTRITION CENTER			11/9/2018		130856	11/9/2018	92.61	0.00	0.00	0.00	92.61	92.61
	07087601/NUTRITION CE	0.00	0.00	92.61	089-000-42510		UTILITIES		92.61				
10-18/07152002	07152002/DISTRICT ATTORNEY			11/9/2018		130856	11/9/2018	200.09	0.00	0.00	0.00	200.09	200.09
	07152002/DISTRICT ATTC	0.00	0.00	200.09	010-442-42515		UTILITIES-COURTHOUSE		200.09				
10-31/00002804	00002804/ANNEX 2			11/9/2018		130856	11/9/2018	81.88	0.00	0.00	0.00	81.88	81.88
	00002804/ANNEX 2	0.00	0.00	81.88	010-442-42515		UTILITIES-COURTHOUSE		81.88				
<b>000692 - CYPRESS CREEK WATER SUPPLY CO.</b>								<b>39.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.33</b>	<b>39.33</b>
11-16/235	235/COLLECTION CENTER			11/9/2018		130857	11/9/2018	39.33	0.00	0.00	0.00	39.33	39.33
	235/COLLECTION CENTER	0.00	0.00	39.33	037-000-42510		UTILITIES		39.33				
<b>000777 - ENTERGY</b>								<b>8,659.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,659.55</b>	<b>8,659.55</b>
10-18/10012558548	133941435/COLLECTION CENTER			11/9/2018		130872	11/9/2018	97.01	0.00	0.00	0.00	97.01	97.01
	133941435/COLLECTION	0.00	0.00	97.01	037-000-42510		UTILITIES		97.01				
10-18/10012558550	133941435//PCT 1			11/9/2018		130872	11/9/2018	151.21	0.00	0.00	0.00	151.21	151.21
	133941435//PCT 1	0.00	0.00	151.21	021-000-42510		UTILITIES		151.21				
10-18/10012558570	1339441435/PCT 4 BARN			11/10/2018		130872	11/9/2018	96.72	0.00	0.00	0.00	96.72	96.72

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1339441435/PCT 4 BARN	0.00	0.00	96.72	024-000-42510	UTILITIES	96.72					
10-18/10012558571	133941435/TCSO		11/9/2018	130872	11/9/2018	63.17	0.00	0.00	0.00	63.17	63.17
133941435/TCSO	0.00	0.00	63.17	010-442-42511	UTILITIES-JUSTICE CENTER	63.17					
10-18/10012558573	133941435/COURTHOUSE		11/9/2018	130872	11/9/2018	1,285.67	0.00	0.00	0.00	1,285.67	1,285.67
133941435/COURTHOUS	0.00	0.00	1,285.67	010-442-42515	UTILITIES-COURTHOUSE	1,285.67					
10-18/10012558574	133941435/JUSTICE CENTER		11/9/2018	130872	11/9/2018	3,496.64	0.00	0.00	0.00	3,496.64	3,496.64
133941435/JUSTICE CENT	0.00	0.00	3,496.64	010-442-42511	UTILITIES-JUSTICE CENTER	3,496.64					
10-18/10012558583	133941435/PCT 3		11/9/2018	130872	11/9/2018	143.72	0.00	0.00	0.00	143.72	143.72
133941435/PCT 3	0.00	0.00	143.72	023-000-42510	UTILITIES	143.72					
10-18/10012558627	133941435/TAX OFFICE		11/9/2018	130872	11/9/2018	479.71	0.00	0.00	0.00	479.71	479.71
133941435/TAX OFFICE	0.00	0.00	479.71	010-442-42517	UTILITIES-TAX OFFICE	479.71					
11-18/11005244355	136560323/NUTRITION CENTER		11/9/2018	130860	11/9/2018	962.02	0.00	0.00	0.00	962.02	962.02
136560323/NUTRITION C	0.00	0.00	962.02	089-000-42510	UTILITIES	962.02					
11-18/115005244354	136560141/SHELTER W/SHOP		11/9/2018	130860	11/9/2018	486.57	0.00	0.00	0.00	486.57	486.57
136560141/SHELTER W/S	0.00	0.00	486.57	089-000-42510	UTILITIES	486.57					
11-18/260004069241	138706940/VENDORS		11/9/2018	130860	11/9/2018	16.07	0.00	0.00	0.00	16.07	16.07
138706940/VENDORS	0.00	0.00	16.07	010-442-42515	UTILITIES-COURTHOUSE	16.07					
11-18/280004090744	137147179/COUNTY CLERK		11/9/2018	130860	11/9/2018	24.23	0.00	0.00	0.00	24.23	24.23
137147179/COUNTY CLEI	0.00	0.00	24.23	010-442-42516	UTILITIES-COUNTY	24.23					
11-18/285004330613	139081103/COUNTY CLERK		11/9/2018	130860	11/9/2018	594.20	0.00	0.00	0.00	594.20	594.20
139081103/COUNTY CLEI	0.00	0.00	594.20	010-442-42516	UTILITIES-COUNTY	594.20					
11-18/315004027571	149065096/NUTRITION CENTER		11/9/2018	130860	11/9/2018	25.06	0.00	0.00	0.00	25.06	25.06
149065096/NUTRITION C	0.00	0.00	25.06	089-000-42510	UTILITIES	25.06					
11-18/420002293200	140145467/T.C. COMPLEX		11/9/2018	131025	11/16/2018	721.39	0.00	0.00	0.00	721.39	721.39
140145467/T.C. COMPLE	0.00	0.00	721.39	010-442-42515	UTILITIES-COURTHOUSE	721.39					
11-18/90005571869	135552545/TCSO		11/9/2018	131025	11/16/2018	16.16	0.00	0.00	0.00	16.16	16.16
135552545/TCSO	0.00	0.00	16.16	010-442-42511	UTILITIES-JUSTICE CENTER	16.16					
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>1,611.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,611.27</b>	<b>1,611.27</b>
10-18/1313576	1313576/RODEO ARENA		11/9/2018	130864	11/9/2018	92.74	0.00	0.00	0.00	92.74	92.74
1313576/RODEO ARENA	0.00	0.00	92.74	026-000-42510	UTILITIES	92.74					
10-18/140061	140061/RODEO ARENA		11/9/2018	130864	11/9/2018	114.52	0.00	0.00	0.00	114.52	114.52
140061/RODEO ARENA	0.00	0.00	114.52	026-000-42510	UTILITIES	114.52					
10-18/1807510	1807510/RODEO ARENA		11/9/2018	130864	11/9/2018	286.37	0.00	0.00	0.00	286.37	286.37
1807510/RODEO ARENA	0.00	0.00	286.37	026-000-42510	UTILITIES	286.37					
10-18/1807528	1807528/RODEO ARENA		11/9/2018	130864	11/9/2018	312.80	0.00	0.00	0.00	312.80	312.80
1807528/RODEO ARENA	0.00	0.00	312.80	026-000-42510	UTILITIES	312.80					
10-18/1833151	1833151/PCT 2		11/9/2018	130864	11/9/2018	130.59	0.00	0.00	0.00	130.59	130.59

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1833151/PCT 2	0.00	0.00	130.59	022-000-42510	UTILITIES	130.59					
10-18/342683	342683/AIRPORT		11/9/2018	130864	11/9/2018	40.64	0.00	0.00	0.00	40.64	40.64
342683/AIRPORT	0.00	0.00	40.64	025-000-42510	UTILITIES	40.64					
10-18/35055	35055/AIRPORT		11/21/2018	131160	11/21/2018	191.42	0.00	0.00	0.00	191.42	191.42
35055/AIRPORT	0.00	0.00	191.42	025-000-42510	UTILITIES	191.42					
10-18/55988	55988/RODEO ARENA		11/9/2018	130864	11/9/2018	313.77	0.00	0.00	0.00	313.77	313.77
55988/RODEO ARENA	0.00	0.00	313.77	026-000-42510	UTILITIES	313.77					
10-25/2708881	2708881/AIRPORT		11/9/2018	130864	11/9/2018	20.50	0.00	0.00	0.00	20.50	20.50
2708881/AIRPORT	0.00	0.00	20.50	025-000-42510	UTILITIES	20.50					
10-25/2749173	2749173/RODEO		11/9/2018	130864	11/9/2018	107.92	0.00	0.00	0.00	107.92	107.92
2749173/RODEO	0.00	0.00	107.92	026-000-42510	UTILITIES	107.92					
<b>001814 - SENECA WATER SUPPLY CORP.</b>						<b>41.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.21</b>	<b>41.21</b>
166/11-18	166/PCT1BARN		11/13/2018	130990	11/13/2018	41.21	0.00	0.00	0.00	41.21	41.21
166/PCT1BARN	0.00	0.00	41.21	021-000-42510	UTILITIES	41.21					
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>30.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.49</b>	<b>30.49</b>
10-18/00583	00583/PCT 4 BARN		11/9/2018	130865	11/9/2018	30.49	0.00	0.00	0.00	30.49	30.49
00583/PCT 4 BARN	0.00	0.00	30.49	024-000-42510	UTILITIES	30.49					
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>13,124.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,124.27</b>	<b>13,124.27</b>
<b>Vendors: (7) Report Total:</b>						<b>13,124.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,124.27</b>	<b>13,124.27</b>