



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range 03/01/2019 - 03/31/2019

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.								20.10	0.00	0.00	0.00	20.10	20.10
2-25-19/31	ACCT#31/PCT 2 BARN			3/8/2019		132197	3/8/2019	20.10	0.00	0.00	0.00	20.10	20.10
	ACCT#31/PCT 2 BARN	0.00	0.00	20.10	022-000-42510		UTILITIES		20.10				
000308 - CITY OF WOODVILLE								2,894.60	0.00	0.00	0.00	2,894.60	2,894.60
2-19/00001903	00001903/COCLK			3/8/2019		132198	3/8/2019	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				
2-19/00002090	00002090/AIRPORT			3/8/2019		132198	3/8/2019	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				
2-19/00002496	00002496/RODEO ARENA			3/8/2019		132198	3/8/2019	0.34	0.00	0.00	0.00	0.34	0.34
	00002496/RODEO ARENA	0.00	0.00	0.34	026-000-42510		UTILITIES		0.34				
2-19/00002592	00002592/ANNEX 2			3/8/2019		132198	3/8/2019	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				
2-19/00002804	0002804/ANNEX 2			3/8/2019		132198	3/8/2019	75.61	0.00	0.00	0.00	75.61	75.61
	0002804/ANNEX	0.00	0.00	75.61	010-442-42515		UTILITIES-COURTHOUSE		75.61				
2-19/01024002	0102402/TAX OFFICE			3/8/2019		132198	3/8/2019	173.66	0.00	0.00	0.00	173.66	173.66
	0102402/TAX OFFICE	0.00	0.00	173.66	010-442-42517		UTILITIES-TAX OFFICE		173.66				
2-19/0511	05119001/JUSTICE CENTER			3/8/2019		132198	3/8/2019	2,131.34	0.00	0.00	0.00	2,131.34	2,131.34
	05119001/JUSTICE CENTE	0.00	0.00	2,131.34	010-442-42511		UTILITIES-JUSTICE CENTER		2,131.34				
2-19/07087601	07087601/NUTR. CTR			3/8/2019		132198	3/8/2019	72.88	0.00	0.00	0.00	72.88	72.88
	07087601/NUTR. CTR	0.00	0.00	72.88	089-000-42510		UTILITIES		72.88				
2-19/07152002	07152002/CDA			3/8/2019		132198	3/8/2019	198.06	0.00	0.00	0.00	198.06	198.06
	07152002/CDA	0.00	0.00	198.06	010-442-42515		UTILITIES-COURTHOUSE		198.06				
000777 - ENTERGY								6,654.33	0.00	0.00	0.00	6,654.33	6,654.33
135005296280	137147179/COCLK			3/15/2019		132399	3/15/2019	23.33	0.00	0.00	0.00	23.33	23.33
	137147179/COCLK	0.00	0.00	23.33	010-442-42516		UTILITIES-COUNTY		23.33				
150004348790	136560141/SHELTER W/SHOP			3/15/2019		132399	3/15/2019	648.96	0.00	0.00	0.00	648.96	648.96
	136560141/SHELTER W/S	0.00	0.00	648.96	089-000-42510		UTILITIES		648.96				
150004348791	136560323/NUTRITION CENTER			3/15/2019		132399	3/15/2019	706.02	0.00	0.00	0.00	706.02	706.02
	136560323/NUTRITION C	0.00	0.00	706.02	089-000-42510		UTILITIES		706.02				
2005005041439	139081103/COUNTY CLERK			3/15/2019		132399	3/15/2019	469.44	0.00	0.00	0.00	469.44	469.44
	139081103/COUNTY CLEI	0.00	0.00	469.44	010-442-42516		UTILITIES-COUNTY		469.44				

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235004824479	149065096/NUTRITION CENTER	3/15/2019		132399	3/15/2019	26.57	0.00	0.00	0.00	26.57	26.57	
	149065096/NUTRITION C		0.00	0.00		26.57				089-000-42510	UTILITIES	26.57
290004198341	138706940/VENDORS	3/15/2019		132399	3/15/2019	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
305004170467	140145467/ T C COMPLEX	3/15/2019		132399	3/15/2019	627.41	0.00	0.00	0.00	627.41	627.41	
	140145467/ T C COMPLE		0.00	0.00		627.41				010-442-42515	UTILITIES-COURTHOUSE	627.41
3-19/135721660	133941435/PCT 3	3/15/2019		132399	3/15/2019	180.74	0.00	0.00	0.00	180.74	180.74	
	133941435/PCT 3		0.00	0.00		180.74				023-000-42510	UTILITIES	180.74
3-19/136232337	133941435//TC SO	3/15/2019		132399	3/15/2019	72.60	0.00	0.00	0.00	72.60	72.60	
	133941435//TC SO		0.00	0.00		72.60				010-442-42511	UTILITIES-JUSTICE CENTER	72.60
3-19/136289881	133941435/COURTHOUSE	3/15/2019		132399	3/15/2019	1,390.34	0.00	0.00	0.00	1,390.34	1,390.34	
	133941435/COURTHOUS		0.00	0.00		1,390.34				010-442-42515	UTILITIES-COURTHOUSE	1,390.34
3-19/136297603	133941435/JUSTICE CENTER	3/15/2019		132399	3/15/2019	1,789.99	0.00	0.00	0.00	1,789.99	1,789.99	
	133941435/JUSTICE CEN		0.00	0.00		1,789.99				010-442-42511	UTILITIES-JUSTICE CENTER	1,789.99
3-19/136543170	133941435//PCT 1	3/15/2019		132399	3/15/2019	130.75	0.00	0.00	0.00	130.75	130.75	
	133941435//PCT 1		0.00	0.00		130.75				024-000-42510	UTILITIES	130.75
3-19/140465220	133941435/TAX OFFICE	3/15/2019		132399	3/15/2019	439.62	0.00	0.00	0.00	439.62	439.62	
	133941435/TAX OFFICE		0.00	0.00		439.62				010-442-42517	UTILITIES-TAX OFFICE	439.62
3-19/140668088	133941435/PCT 4 BARN	3/15/2019		132399	3/15/2019	113.70	0.00	0.00	0.00	113.70	113.70	
	133941435/PCT 4 BARN		0.00	0.00		113.70				024-000-42510	UTILITIES	113.70
90005701208	135552545/TC SO	3/15/2019		132399	3/15/2019	17.43	0.00	0.00	0.00	17.43	17.43	
	135552545/TC SO		0.00	0.00		17.43				010-442-42511	UTILITIES-JUSTICE CENTER	17.43
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						675.30	0.00	0.00	0.00	675.30	675.30	
2-19/1313576	1313576/RODEO ARENA	3/8/2019		132203	3/8/2019	30.70	0.00	0.00	0.00	30.70	30.70	
	1313576/RODEO ARENA		0.00	0.00		30.70				026-000-42510	UTILITIES	30.70
2-19/140061	140061/RODEO ARENA	3/8/2019		132203	3/8/2019	35.43	0.00	0.00	0.00	35.43	35.43	
	140061/RODEO ARENA		0.00	0.00		35.43				026-000-42510	UTILITIES	35.43
2-19/1807510	1807510/RODEO ARENA	3/8/2019		132203	3/8/2019	20.93	0.00	0.00	0.00	20.93	20.93	
	1807510/RODEO ARENA		0.00	0.00		20.93				026-000-42510	UTILITIES	20.93
2-19/1807528	1807528/RODEO ARENA	3/8/2019		132203	3/8/2019	20.50	0.00	0.00	0.00	20.50	20.50	
	1807528/RODEO ARENA		0.00	0.00		20.50				026-000-42510	UTILITIES	20.50
2-19/1833151	1833151/PCT 2 BARN	3/8/2019		132203	3/8/2019	82.61	0.00	0.00	0.00	82.61	82.61	
	1833151/PCT 2 BARN		0.00	0.00		82.61				022-000-42510	UTILITIES	82.61
2-19/2708881	2708881/AIRPORT	3/1/2019		132166	3/1/2019	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
2-19/2749173	2749173/RODEO ARENA	3/1/2019		132166	3/1/2019	21.88	0.00	0.00	0.00	21.88	21.88	
	2749173/RODEO ARENA		0.00	0.00		21.88				026-000-42510	UTILITIES	21.88

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2-19/342683	342683/AIRPORT		3/8/2019	132203	3/8/2019	106.96	0.00	0.00	0.00	106.96	106.96
342683/AIRPORT	0.00	0.00	106.96	025-000-42510	UTILITIES		106.96				
2-19/35055	35055/AIRPORT		3/8/2019	132203	3/8/2019	284.69	0.00	0.00	0.00	284.69	284.69
35055/AIRPORT	0.00	0.00	284.69	025-000-42510	UTILITIES		284.69				
2-19/55988	55988/RODEO ARENA		3/8/2019	132203	3/8/2019	51.10	0.00	0.00	0.00	51.10	51.10
55988/RODEO ARENA	0.00	0.00	51.10	026-000-42510	UTILITIES		51.10				
001814 - SENECA WATER SUPPLY CORP.						41.85	0.00	0.00	0.00	41.85	41.85
166/2-19	166/ PCT 1 BARN		3/8/2019	132204	3/8/2019	41.85	0.00	0.00	0.00	41.85	41.85
166/ PCT 1 BARN	0.00	0.00	41.85	021-000-42510	UTILITIES		41.85				
001916 - TYLER COUNTY WATER SUPPLY CORP.						31.50	0.00	0.00	0.00	31.50	31.50
2-19/583	583/PCT 4		3/8/2019	132205	3/8/2019	31.50	0.00	0.00	0.00	31.50	31.50
583/PCT 4	0.00	0.00	31.50	024-000-42510	UTILITIES		31.50				
Vendors: (6) Total 01 - Vendor Set 01:						10,317.68	0.00	0.00	0.00	10,317.68	10,317.68
Vendors: (6) Report Total:						10,317.68	0.00	0.00	0.00	10,317.68	10,317.68