



Tyler County, TX

# Vendor History Report

## By Vendor Name

Posting Date Range 04/01/2019 - 04/30/2019

Payment Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
<b>Vendor Set: 01 - Vendor Set 01</b>											
<b>000308 - CITY OF WOODVILLE</b>						<b>2,827.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,827.82</b>	<b>2,827.82</b>
3-19/00001903	0001903//COUNTY CLERK	4/8/2019		132560	4/5/2019	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				
3-19/0002496	0002496/RODEO ARENA	4/8/2019		132560	4/5/2019	0.39	0.00	0.00	0.00	0.39	0.39
	0002496/RODEO ARENA	0.00	0.00	0.39	026-000-42510	UTILITIES	0.39				
3-19/07087601	07087601/NUTRITION CTR	4/8/2019		132560	4/5/2019	186.36	0.00	0.00	0.00	186.36	186.36
	07087601/NUTRITION CT	0.00	0.00	186.36	089-000-42510	UTILITIES	186.36				
3-19/07152002	07152002/DIST ATTY	4/8/2019		132560	4/5/2019	203.74	0.00	0.00	0.00	203.74	203.74
	07152002/DIST ATTY	0.00	0.00	203.74	010-442-42515	UTILITIES-COURTHOUSE	203.74				
3-19/2090	0002090/AIRPORT	4/8/2019		132560	4/5/2019	25.00	0.00	0.00	0.00	25.00	25.00
	0002090/AIRPORT	0.00	0.00	25.00	025-000-42510	UTILITIES	25.00				
3-19/2592	00002592/ANNEX 2	4/8/2019		132560	4/5/2019	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				
3-19/2804	00002804/ANNEX 2	4/8/2019		132560	4/5/2019	78.15	0.00	0.00	0.00	78.15	78.15
	00002804/ANNEX 2	0.00	0.00	78.15	010-442-42515	UTILITIES-COURTHOUSE	78.15				
3-19/4002	01024002/TAX OFFICE	4/8/2019		132560	4/5/2019	188.70	0.00	0.00	0.00	188.70	188.70
	01024002/TAX OFFICE	0.00	0.00	188.70	010-442-42517	UTILITIES-TAX OFFICE	188.70				
3-19/9001	05119001/JUSTICE CENTER	4/8/2019		132560	4/5/2019	1,927.77	0.00	0.00	0.00	1,927.77	1,927.77
	05119001/JUSTICE CENTE	0.00	0.00	1,927.77	010-442-42511	UTILITIES-JUSTICE CENTER	1,927.77				
<b>000777 - ENTERGY</b>						<b>5,970.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,970.77</b>	<b>5,970.77</b>
130004419178	136560141/ SHELTER W/ SHOP	4/12/2019		132718	4/12/2019	527.86	0.00	0.00	0.00	527.86	527.86
	136560141/ SHELTER W/	0.00	0.00	527.86	089-000-42510	UTILITIES	527.86				
130004419179	136560323/ NUTRITION CENTER	4/12/2019		132718	4/12/2019	680.21	0.00	0.00	0.00	680.21	680.21
	136560323/ NUTRITION C	0.00	0.00	680.21	089-000-42510	UTILITIES	680.21				
145005305507	137147179/ COUNTY CLERK	4/12/2019		132718	4/12/2019	23.61	0.00	0.00	0.00	23.61	23.61
	137147179/ COUNTY CLE	0.00	0.00	23.61	010-442-42516	UTILITIES-COUNTY	23.61				
240004144423	138706940/ VENDORS	4/12/2019		132718	4/12/2019	18.46	0.00	0.00	0.00	18.46	18.46
	138706940/ VENDORS	0.00	0.00	18.46	010-442-42515	UTILITIES-COURTHOUSE	18.46				
295004401052	149605096/ NUT CENTER	4/12/2019		132718	4/12/2019	25.27	0.00	0.00	0.00	25.27	25.27
	149605096/ NUT CENTER	0.00	0.00	25.27	089-000-42510	UTILITIES	25.27				
35005765095	135552545/TCSO	4/18/2019		132750	4/17/2019	17.43	0.00	0.00	0.00	17.43	17.43

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135552545/TCSO	0.00	0.00	17.43	010-442-42511	UTILITIES-JUSTICE CENTER	17.43					
390002874103	140145467 TC COMPLEX		4/18/2019	132750	4/17/2019	518.60	0.00	0.00	0.00	518.60	518.60
140145467 TC COMPLEX	0.00	0.00	518.60	010-442-42515	UTILITIES-COURTHOUSE	518.60					
4-19/135721660	133941435/PCT 3		4/12/2019	132717	4/12/2019	172.79	0.00	0.00	0.00	172.79	172.79
133941435/PCT 3	0.00	0.00	172.79	023-000-42510	UTILITIES	172.79					
4-19/136232337	133941435/TCSO		4/12/2019	132717	4/12/2019	71.54	0.00	0.00	0.00	71.54	71.54
133941435/TCSO	0.00	0.00	71.54	010-442-42511	UTILITIES-JUSTICE CENTER	71.54					
4-19/136289881	13941435/COURTHOUSE		4/12/2019	132717	4/12/2019	1,047.16	0.00	0.00	0.00	1,047.16	1,047.16
13941435/COURTHOUSE	0.00	0.00	1,047.16	010-442-42515	UTILITIES-COURTHOUSE	1,047.16					
4-19/136297603	133941435/JUSTICE CENTER		4/12/2019	132717	4/12/2019	1,815.68	0.00	0.00	0.00	1,815.68	1,815.68
133941435/JUSTICE CEN	0.00	0.00	1,815.68	010-442-42511	UTILITIES-JUSTICE CENTER	1,815.68					
4-19/136543170	133941435/PCT 1		4/12/2019	132717	4/12/2019	138.78	0.00	0.00	0.00	138.78	138.78
133941435/PCT 1	0.00	0.00	138.78	024-000-42510	UTILITIES	138.78					
4-19/140465220	133941435/TAX OFFICE		4/12/2019	132717	4/12/2019	424.08	0.00	0.00	0.00	424.08	424.08
133941435/TAX OFFICE	0.00	0.00	424.08	010-442-42517	UTILITIES-TAX OFFICE	424.08					
4-19/140668088	133941435//PCT 4 BARN		4/12/2019	132717	4/12/2019	104.00	0.00	0.00	0.00	104.00	104.00
133941435//PCT 4 BARN	0.00	0.00	104.00	024-000-42510	UTILITIES	104.00					
COUNTY CLERK	139081103/ COUNTY CLERK		4/12/2019	132718	4/12/2019	385.30	0.00	0.00	0.00	385.30	385.30
139081103/ COUNTY CLE	0.00	0.00	385.30	010-442-42516	UTILITIES-COUNTY	385.30					
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>716.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>716.11</b>	<b>716.11</b>
3-19/1313576	1313576/RODEO ARENA		4/8/2019	132563	4/5/2019	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					
3-19/140061	140061/RODEO ARENA		4/8/2019	132563	4/5/2019	47.16	0.00	0.00	0.00	47.16	47.16
140061/RODEO ARENA	0.00	0.00	47.16	026-000-42510	UTILITIES	47.16					
3-19/1807510	1807510/RODEO ARENA		4/8/2019	132563	4/5/2019	21.13	0.00	0.00	0.00	21.13	21.13
1807510/RODEO ARENA	0.00	0.00	21.13	026-000-42510	UTILITIES	21.13					
3-19/1807528	1807528/RODEO ARENA		4/8/2019	132563	4/5/2019	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					
3-19/1833151	1833151/PCT 2 BARN		4/8/2019	132563	4/5/2019	84.53	0.00	0.00	0.00	84.53	84.53
1833151/PCT 2 BARN	0.00	0.00	84.53	022-000-42510	UTILITIES	84.53					
3-19/270881	2708881/AIRPORT		4/8/2019	132563	4/5/2019	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					
3-19/2749173	2749173/RODEO ARENA		4/8/2019	132563	4/5/2019	77.09	0.00	0.00	0.00	77.09	77.09
2749173/RODEO ARENA	0.00	0.00	77.09	026-000-42510	UTILITIES	77.09					
3-19/342683	342683/AIRPORT		4/8/2019	132563	4/5/2019	63.67	0.00	0.00	0.00	63.67	63.67
342683/AIRPORT	0.00	0.00	63.67	025-000-42510	UTILITIES	63.67					
3-19/35055	35055/AIRPORT		4/8/2019	132563	4/5/2019	284.38	0.00	0.00	0.00	284.38	284.38

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35055/AIRPORT	0.00	0.00	284.38	025-000-42510	UTILITIES		284.38				
3-19/55988	55988/RODEO ARENA		4/8/2019	132563	4/5/2019	66.45	0.00	0.00	0.00	66.45	66.45
55988/RODEO ARENA	0.00	0.00	66.45	026-000-42510	UTILITIES		66.45				
<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>
3-19/166	166/ PCT 1 BARN		4/8/2019	132564	4/5/2019	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				
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>34.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.69</b>	<b>34.69</b>
3-19/00583	ACCT # 00583		4/8/2019	132566	4/5/2019	34.69	0.00	0.00	0.00	34.69	34.69
ACCT # 00583	0.00	0.00	34.69	024-000-42510	UTILITIES		34.69				
<b>Vendors: (5) Total 01 - Vendor Set 01:</b>						<b>9,590.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,590.60</b>	<b>9,590.60</b>
<b>Vendors: (5) Report Total:</b>						<b>9,590.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,590.60</b>	<b>9,590.60</b>