



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range 07/01/2019 - 07/31/2019

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 |
| 6-19/31 | 31/ PCT 2 BARN | | | 7/5/2019 | | 133525 | 7/5/2019 | 20.10 | 0.00 | 0.00 | 0.00 | 20.10 | 20.10 |
| | 31/ PCT 2 BARN | 0.00 | 0.00 | 20.10 | 022-000-42510 | | UTILITIES | | 20.10 | | | | |
| 000308 - CITY OF WOODVILLE | | | | | | | | 3,361.56 | 0.00 | 0.00 | 0.00 | 3,361.56 | 3,361.56 |
| 29310 | REIMB T-SHIRTS FOR POLICE ADADEMY/JUPR7/26/2019 | | | 7/5/2019 | | 133766 | 7/25/2019 | 138.00 | 0.00 | 0.00 | 0.00 | 138.00 | 138.00 |
| | REIMB T-SHIRTS FOR POL | 0.00 | 0.00 | 138.00 | 054-456-42105 | | INSTRUCTIONAL EDUCATION & SUPP | | 138.00 | | | | |
| 6-19/00001903 | 00001903/COUNTY CLERK | | | 7/5/2019 | | 133526 | 7/5/2019 | 34.00 | 0.00 | 0.00 | 0.00 | 34.00 | 34.00 |
| | 00001903/COUNTY CLERI | 0.00 | 0.00 | 34.00 | 010-442-42516 | | UTILITIES-COUNTY | | 34.00 | | | | |
| 6-19/00002090 | 00002090/AIRPORT | | | 7/5/2019 | | 133526 | 7/5/2019 | 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 | | | | |
| 6-19/00002496 | 00002496/ RODEO ARENA | | | 7/5/2019 | | 133526 | 7/5/2019 | 0.74 | 0.00 | 0.00 | 0.00 | 0.74 | 0.74 |
| | 00002496/ RODEO ARENA | 0.00 | 0.00 | 0.74 | 026-000-42510 | | UTILITIES | | 0.74 | | | | |
| 6-19/00002592 | 00002592/ANNEX2 | | | 7/5/2019 | | 133526 | 7/5/2019 | 183.71 | 0.00 | 0.00 | 0.00 | 183.71 | 183.71 |
| | 00002592/ANNEX2 | 0.00 | 0.00 | 183.71 | 010-442-42515 | | UTILITIES-COURTHOUSE | | 183.71 | | | | |
| 6-19/00002804 | 00002804/ ANNEX2 | | | 7/5/2019 | | 133526 | 7/5/2019 | 416.69 | 0.00 | 0.00 | 0.00 | 416.69 | 416.69 |
| | 00002804/ ANNEX2 | 0.00 | 0.00 | 416.69 | 010-442-42515 | | UTILITIES-COURTHOUSE | | 416.69 | | | | |
| 6-19/01024002 | 01024002/ TAX OFFICE | | | 7/5/2019 | | 133526 | 7/5/2019 | 192.55 | 0.00 | 0.00 | 0.00 | 192.55 | 192.55 |
| | 01024002/ TAX OFFICE | 0.00 | 0.00 | 192.55 | 010-442-42517 | | UTILITIES-TAX OFFICE | | 192.55 | | | | |
| 6-19/05119001 | 05119001/JUSTICE CENTER | | | 7/5/2019 | | 133526 | 7/5/2019 | 1,865.22 | 0.00 | 0.00 | 0.00 | 1,865.22 | 1,865.22 |
| | 05119001/JUSTICE CETER | 0.00 | 0.00 | 1,865.22 | 010-442-42511 | | UTILITIES-JUSTICE CENTER | | 1,865.22 | | | | |
| 6-19/07087601 | 07087601/ NUTRITION CENTER | | | 7/5/2019 | | 133526 | 7/5/2019 | 105.11 | 0.00 | 0.00 | 0.00 | 105.11 | 105.11 |
| | 07087601/ NUTRITION CI | 0.00 | 0.00 | 105.11 | 089-000-42510 | | UTILITIES | | 105.11 | | | | |
| 6-19/07152002 | 07152002/ DISTRICT ATTORNEY | | | 7/5/2019 | | 133526 | 7/5/2019 | 240.54 | 0.00 | 0.00 | 0.00 | 240.54 | 240.54 |
| | 07152002/ DISTRICT ATT | 0.00 | 0.00 | 240.54 | 010-442-42515 | | UTILITIES-COURTHOUSE | | 240.54 | | | | |
| FY2019-20 | PERMIT FOR FOOD PREP / TCSO | | | 7/12/2019 | | 133557 | 7/11/2019 | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 160.00 |
| | PERMIT FOR FOOD PREP , | 0.00 | 0.00 | 160.00 | 010-427-42157 | | PRISONER MEALS | | 160.00 | | | | |
| 000777 - ENTERGY | | | | | | | | 8,259.61 | 0.00 | 0.00 | 0.00 | 8,259.61 | 8,259.61 |
| 10013244458 | 149065096/ NUTRITION CENTER | | | 7/12/2019 | | 133688 | 7/12/2019 | 24.72 | 0.00 | 0.00 | 0.00 | 24.72 | 24.72 |
| | 149065096/ NUTRITION C | 0.00 | 0.00 | 24.72 | 089-000-42510 | | UTILITIES | | 24.72 | | | | |
| 135721660A | 133941435/PCT3 | | | 7/12/2019 | | 133686 | 7/12/2019 | 181.99 | 0.00 | 0.00 | 0.00 | 181.99 | 181.99 |
| | 133941435/PCT3 | 0.00 | 0.00 | 181.99 | 023-000-42510 | | UTILITIES | | 181.99 | | | | |

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| 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 | | | | | |
| 136232337 | 133941435/ TCSCO | 7/12/2019 | | 133686 | 7/12/2019 | 68.45 | 0.00 | 0.00 | 0.00 | 68.45 | 68.45 |
| 133941435/ TCSCO | 0.00 | 0.00 | 68.45 | 010-442-42511 | UTILITIES-JUSTICE CENTER | 68.45 | | | | | |
| 136289881A | 133941435/COURTHOUSE | 7/12/2019 | | 133686 | 7/12/2019 | 1,171.52 | 0.00 | 0.00 | 0.00 | 1,171.52 | 1,171.52 |
| 133941435/COURTHOUS | 0.00 | 0.00 | 1,171.52 | 010-442-42515 | UTILITIES-COURTHOUSE | 1,171.52 | | | | | |
| 136297603A | 133941435 / JUSTICE CENTER | 7/12/2019 | | 133686 | 7/12/2019 | 3,060.80 | 0.00 | 0.00 | 0.00 | 3,060.80 | 3,060.80 |
| 133941435 / JUSTICE CEN | 0.00 | 0.00 | 3,060.80 | 010-442-42511 | UTILITIES-JUSTICE CENTER | 3,060.80 | | | | | |
| 136543170A | 133941435/ PCT 1 | 7/12/2019 | | 133686 | 7/12/2019 | 160.08 | 0.00 | 0.00 | 0.00 | 160.08 | 160.08 |
| 133941435/ PCT 1 | 0.00 | 0.00 | 160.08 | 021-000-42510 | UTILITIES | 160.08 | | | | | |
| 140465220A | 133941435/ TAX OFFICE | 7/12/2019 | | 133686 | 7/12/2019 | 386.46 | 0.00 | 0.00 | 0.00 | 386.46 | 386.46 |
| 133941435/ TAX OFFICE | 0.00 | 0.00 | 386.46 | 010-442-42517 | UTILITIES-TAX OFFICE | 386.46 | | | | | |
| 140668088A | 133941435 / PCT 4 BARN | 7/12/2019 | | 133686 | 7/12/2019 | 110.33 | 0.00 | 0.00 | 0.00 | 110.33 | 110.33 |
| 133941435 | 0.00 | 0.00 | 110.33 | 024-000-42510 | UTILITIES | 110.33 | | | | | |
| 200004021192 | 137147179/ COCLK | 7/12/2019 | | 133688 | 7/12/2019 | 23.54 | 0.00 | 0.00 | 0.00 | 23.54 | 23.54 |
| 137147179/ COCLK | 0.00 | 0.00 | 23.54 | 010-442-42516 | UTILITIES-COUNTY | 23.54 | | | | | |
| 2450045864690 | 139081103/COCLK | 7/12/2019 | | 133688 | 7/12/2019 | 589.79 | 0.00 | 0.00 | 0.00 | 589.79 | 589.79 |
| 139081103/COCLK | 0.00 | 0.00 | 589.79 | 010-442-42516 | UTILITIES-COUNTY | 589.79 | | | | | |
| 285004558718 | 138706940/VENDORS | 7/12/2019 | | 133688 | 7/12/2019 | 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 | | | | | |
| 380002966252 | 140145467/ TC COMPLEX | 7/12/2019 | | 133688 | 7/12/2019 | 853.33 | 0.00 | 0.00 | 0.00 | 853.33 | 853.33 |
| 140145467/ TC COMPLEX | 0.00 | 0.00 | 853.33 | 010-442-42515 | UTILITIES-COURTHOUSE | 853.33 | | | | | |
| 80005837059 | 135552545/ TCSCO | 7/12/2019 | | 133688 | 7/12/2019 | 17.43 | 0.00 | 0.00 | 0.00 | 17.43 | 17.43 |
| 135552545/ TCSCO | 0.00 | 0.00 | 17.43 | 010-442-42511 | UTILITIES-JUSTICE CENTER | 17.43 | | | | | |
| 95005504755 | 136560141/ SHELTER W / WORKSHOP | 7/12/2019 | | 133688 | 7/12/2019 | 510.54 | 0.00 | 0.00 | 0.00 | 510.54 | 510.54 |
| 136560141/ SHELTER W / | 0.00 | 0.00 | 510.54 | 089-000-42510 | UTILITIES | 510.54 | | | | | |
| 95005504756 | 136560323/NUTRITION CENTER | 7/12/2019 | | 133688 | 7/12/2019 | 1,083.20 | 0.00 | 0.00 | 0.00 | 1,083.20 | 1,083.20 |
| 136560323/NUTRITION C | 0.00 | 0.00 | 1,083.20 | 089-000-42510 | UTILITIES | 1,083.20 | | | | | |
| 001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC. | | | | | | 612.76 | 0.00 | 0.00 | 0.00 | 612.76 | 612.76 |
| 6-19/1313576 | 1313576/ RODEO ARENA | 7/5/2019 | | 133528 | 7/5/2019 | 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 | | | | | |
| 6-19/140061 | 140061/ RODEO ARENA | 7/5/2019 | | 133528 | 7/5/2019 | 29.20 | 0.00 | 0.00 | 0.00 | 29.20 | 29.20 |
| 140061/ RODEO ARENA | 0.00 | 0.00 | 29.20 | 026-000-42510 | UTILITIES | 29.20 | | | | | |
| 6-19/1807510 | 1807510/ RODEO ARENA | 7/5/2019 | | 133528 | 7/5/2019 | 26.82 | 0.00 | 0.00 | 0.00 | 26.82 | 26.82 |
| 1807510/ RODEO ARENA | 0.00 | 0.00 | 26.82 | 026-000-42510 | UTILITIES | 26.82 | | | | | |
| 6-19/1807528 | 1807528/RODEO ARENA | 7/5/2019 | | 133528 | 7/5/2019 | 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 | | | | | |
| 6-19/1833151 | 1833151/PCT 2 BARN | 7/5/2019 | | 133528 | 7/5/2019 | 110.37 | 0.00 | 0.00 | 0.00 | 110.37 | 110.37 |
| 1833151/PCT 2 BARN | 0.00 | 0.00 | 110.37 | 022-000-42510 | UTILITIES | 110.37 | | | | | |

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Posting Date Range 07/01/2019 - 07/31/2019

| 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 | | | | | |
| 6-19/2708881 | 2708881/AIRPORT | 7/5/2019 | | 133528 | 7/5/2019 | 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 | | | | |
| 6-19/2749173 | 2749173/ RODEO ARENA | 7/5/2019 | | 133528 | 7/5/2019 | 32.29 | 0.00 | 0.00 | 0.00 | 32.29 | 32.29 |
| 2749173/ RODEO ARENA | 0.00 | 0.00 | 32.29 | 026-000-42510 | UTILITIES | | 32.29 | | | | |
| 6-19/342683 | 342683/AIRPORT | 7/5/2019 | | 133528 | 7/5/2019 | 46.60 | 0.00 | 0.00 | 0.00 | 46.60 | 46.60 |
| 342683/AIRPORT | 0.00 | 0.00 | 46.60 | 025-000-42510 | UTILITIES | | 46.60 | | | | |
| 6-19/35055 | 35055/ AIRPORT | 7/5/2019 | | 133528 | 7/5/2019 | 171.54 | 0.00 | 0.00 | 0.00 | 171.54 | 171.54 |
| 35055/ AIRPORT | 0.00 | 0.00 | 171.54 | 025-000-42510 | UTILITIES | | 171.54 | | | | |
| 6-19/55988 | 55988/ RODEO ARENA | 7/5/2019 | | 133528 | 7/5/2019 | 124.24 | 0.00 | 0.00 | 0.00 | 124.24 | 124.24 |
| 55988/ RODEO ARENA | 0.00 | 0.00 | 124.24 | 026-000-42510 | UTILITIES | | 124.24 | | | | |
| 001814 - SENECA WATER SUPPLY CORP. | | | | | | 41.21 | 0.00 | 0.00 | 0.00 | 41.21 | 41.21 |
| 6-19/166 | 166/PCT 1 | 7/12/2019 | | 133637 | 7/11/2019 | 41.21 | 0.00 | 0.00 | 0.00 | 41.21 | 41.21 |
| 166/PCT 1 | 0.00 | 0.00 | 41.21 | 021-000-42510 | UTILITIES | | 41.21 | | | | |
| 001916 - TYLER COUNTY WATER SUPPLY CORP. | | | | | | 33.88 | 0.00 | 0.00 | 0.00 | 33.88 | 33.88 |
| 6-19/00583 | 00583/ PCT 4 BARN | 7/5/2019 | | 133529 | 7/5/2019 | 33.88 | 0.00 | 0.00 | 0.00 | 33.88 | 33.88 |
| 00583/ PCT 4 BARN | 0.00 | 0.00 | 33.88 | 024-000-42510 | UTILITIES | | 33.88 | | | | |
| Vendors: (6) Total 01 - Vendor Set 01: | | | | | | 12,329.12 | 0.00 | 0.00 | 0.00 | 12,329.12 | 12,329.12 |
| Vendors: (6) Report Total: | | | | | | 12,329.12 | 0.00 | 0.00 | 0.00 | 12,329.12 | 12,329.12 |