



Tyler County, TX

# Vendor History Report

## By Vendor Name

Posting Date Range 12/01/2021 - 12/31/2021

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>22.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.61</b>	<b>22.61</b>
11/21-31	31/ PCT 2 BARN			12/3/2021		142849	12/3/2021	22.61	0.00	0.00	0.00	22.61	22.61
	31/ PCT 2 BARN	0.00	0.00	22.61	022-000-42510		UTILITIES		22.61				
<b>000308 - CITY OF WOODVILLE</b>								<b>3,573.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,573.54</b>	<b>3,573.54</b>
11/2021-00001903	00001903/ COCLK			12/10/2021		142933	12/10/2021	219.85	0.00	0.00	0.00	219.85	219.85
	00001903/ COCLK	0.00	0.00	219.85	010-442-42516		UTILITIES-COUNTY		219.85				
11/2021-00002090	00002090/AIRPORT			12/10/2021		142933	12/10/2021	54.69	0.00	0.00	0.00	54.69	54.69
	00002090/AIRPORT	0.00	0.00	54.69	025-000-42510		UTILITIES		54.69				
11/2021-00002496	00002496/ RODEO ARENA			12/10/2021		142933	12/10/2021	6.31	0.00	0.00	0.00	6.31	6.31
	00002496/ RODEO ARENA	0.00	0.00	6.31	026-000-42510		UTILITIES		6.31				
11/2021-00002592	00002592/ ANNEX 2			12/10/2021		142933	12/10/2021	183.71	0.00	0.00	0.00	183.71	183.71
	00002592/ ANNEX 2	0.00	0.00	183.71	010-442-42518		UTILITIES - TYLER CO. COMPLEX		183.71				
11/2021-00002804	00002804/ ANNEX 2			12/10/2021		142933	12/10/2021	81.98	0.00	0.00	0.00	81.98	81.98
	00002804/ ANNEX 2	0.00	0.00	81.98	010-442-42518		UTILITIES - TYLER CO. COMPLEX		81.98				
11/2021-01024002	01024002/ TAX			12/10/2021		142933	12/10/2021	172.72	0.00	0.00	0.00	172.72	172.72
	01024002/ TAX	0.00	0.00	172.72	010-442-42517		UTILITIES-TAX OFFICE		172.72				
11/2021-05119001	05119001/TCSO			12/10/2021		142933	12/10/2021	2,092.53	0.00	0.00	0.00	2,092.53	2,092.53
	05119001/TCSO	0.00	0.00	2,092.53	010-442-42511		UTILITIES-JUSTICE CENTER		2,092.53				
11/2021-07087601	07087601/NUTR CENTER			12/10/2021		142933	12/10/2021	136.36	0.00	0.00	0.00	136.36	136.36
	07087601/NUTR CENTER	0.00	0.00	136.36	089-000-42510		UTILITIES		136.36				
11/2021-07152002	07152002/ COURTHOUSE & CDA			12/10/2021		142933	12/10/2021	625.39	0.00	0.00	0.00	625.39	625.39
	07152002/ COURTHOUSE	0.00	0.00	625.39	010-442-42515		UTILITIES-COURTHOUSE		625.39				
<b>000777 - ENTERGY</b>								<b>8,774.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,774.66</b>	<b>8,774.66</b>
10015862479	133941435/PCT.4 BARN			12/15/2021		142978	12/15/2021	163.23	0.00	0.00	0.00	163.23	163.23
	133941435/PCT.4 BARN	0.00	0.00	163.23	024-000-42510		UTILITIES		163.23				
10015862480	133941435/COCLK			12/15/2021		142978	12/15/2021	25.34	0.00	0.00	0.00	25.34	25.34
	133941435/COCLK	0.00	0.00	25.34	010-442-42516		UTILITIES-COUNTY		25.34				
10015862481	133941435/COCLK			12/15/2021		142978	12/15/2021	753.79	0.00	0.00	0.00	753.79	753.79
	133941435/COCLK	0.00	0.00	753.79	010-442-42516		UTILITIES-COUNTY		753.79				
10015862484	133941435/SHELTER W/SHOP			12/15/2021		142978	12/15/2021	762.92	0.00	0.00	0.00	762.92	762.92
	133941435/SHELTER W/S	0.00	0.00	762.92	089-000-42510		UTILITIES		762.92				

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10015862486	133941435/NUTR. CTR.	12/15/2021		142978	12/15/2021	1,006.55	0.00	0.00	0.00	1,006.55	1,006.55
133941435/NUTR. CTR.	0.00	0.00	1,006.55	089-000-42510	UTILITIES	1,006.55					
10015862487	133941435/VENDORS	12/15/2021		142978	12/15/2021	17.65	0.00	0.00	0.00	17.65	17.65
133941435/VENDORS	0.00	0.00	17.65	010-442-42515	UTILITIES-COURTHOUSE	17.65					
10015862488	133941435/VENDORS	12/15/2021		142978	12/15/2021	41.39	0.00	0.00	0.00	41.39	41.39
133941435/VENDORS	0.00	0.00	41.39	010-442-42515	UTILITIES-COURTHOUSE	41.39					
10015862503	133941435/TCSO	12/15/2021		142978	12/15/2021	96.94	0.00	0.00	0.00	96.94	96.94
133941435/TCSO	0.00	0.00	96.94	010-442-42511	UTILITIES-JUSTICE CENTER	96.94					
10015862505	133941435/COURTHOUSE	12/15/2021		142978	12/15/2021	1,230.93	0.00	0.00	0.00	1,230.93	1,230.93
133941435/COURTHOUS	0.00	0.00	1,230.93	010-442-42515	UTILITIES-COURTHOUSE	1,230.93					
10015862506	133941435/TCSO	12/15/2021		142978	12/15/2021	18.31	0.00	0.00	0.00	18.31	18.31
133941435/TCSO	0.00	0.00	18.31	010-442-42511	UTILITIES-JUSTICE CENTER	18.31					
10015862507	133941435/TCSO	12/15/2021		142978	12/15/2021	3,065.97	0.00	0.00	0.00	3,065.97	3,065.97
133941435/TCSO	0.00	0.00	3,065.97	010-442-42511	UTILITIES-JUSTICE CENTER	3,065.97					
10015862514	133941435/PCT.3	12/15/2021		142978	12/15/2021	54.53	0.00	0.00	0.00	54.53	54.53
133941435/PCT.3	0.00	0.00	54.53	023-000-42510	UTILITIES	54.53					
10015862553	133941435/TAX	12/15/2021		142978	12/15/2021	418.80	0.00	0.00	0.00	418.80	418.80
133941435/TAX	0.00	0.00	418.80	010-442-42517	UTILITIES-TAX OFFICE	418.80					
115006562081	165715186/PCT.4	12/17/2021		143009	12/16/2021	308.46	0.00	0.00	0.00	308.46	308.46
165715186/PCT.4	0.00	0.00	308.46	024-000-42510	UTILITIES	308.46					
195006486408	140145467/TC COMPLEX	12/17/2021		143009	12/16/2021	790.83	0.00	0.00	0.00	790.83	790.83
140145467/TC COMPLEX	0.00	0.00	790.83	010-442-42518	UTILITIES - TYLER CO. COMPLEX	790.83					
260005047615	173886458/ PCT 3 BARN	12/10/2021		142937	12/10/2021	19.02	0.00	0.00	0.00	19.02	19.02
173886458/ PCT 3 BARN	0.00	0.00	19.02	023-000-42510	UTILITIES	19.02					
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>768.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>768.49</b>	<b>768.49</b>
11/2021-2708881	2708881/AIRPORT	12/3/2021		142872	12/3/2021	37.72	0.00	0.00	0.00	37.72	37.72
2708881/AIRPORT	0.00	0.00	37.72	025-000-42510	UTILITIES	37.72					
11/2021-2782325	2782325/AIRPORT	12/3/2021		142872	12/3/2021	32.24	0.00	0.00	0.00	32.24	32.24
2782325/AIRPORT	0.00	0.00	32.24	025-000-42510	UTILITIES	32.24					
NOV 21/ 342683	342683/ AIRPORT	12/10/2021		142948	12/10/2021	97.06	0.00	0.00	0.00	97.06	97.06
342683/ AIRPORT	0.00	0.00	97.06	025-000-42510	UTILITIES	97.06					
NOV 21/35055	35055/AIRPORT	12/10/2021		142948	12/10/2021	163.02	0.00	0.00	0.00	163.02	163.02
35055/AIRPORT	0.00	0.00	163.02	025-000-42510	UTILITIES	163.02					
NOV.2021-1807510	1807510/RODEO ARENA	12/10/2021		142948	12/10/2021	20.50	0.00	0.00	0.00	20.50	20.50
1807510/RODEO ARENA	0.00	0.00	20.50	026-000-42510	UTILITIES	20.50					
NOV.2021-1807528	1807528/RODEO ARENA	12/10/2021		142948	12/10/2021	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					

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NOV.2021-2749173	2749173/RODEO ARENA	12/10/2021		142948	12/10/2021	54.05	0.00	0.00	0.00	54.05	54.05
2749173/RODEO ARENA	0.00	0.00	54.05	026-000-42510	UTILITIES		54.05				
NOV.21/55988	55988/RODEO ARENA	12/10/2021		142948	12/10/2021	92.42	0.00	0.00	0.00	92.42	92.42
55988/RODEO ARENA	0.00	0.00	92.42	026-000-42510	UTILITIES		92.42				
NOV.21-1313576	13135786/RODEO ARENA	12/10/2021		142948	12/10/2021	30.70	0.00	0.00	0.00	30.70	30.70
13135786/RODEO ARENA	0.00	0.00	30.70	026-000-42510	UTILITIES		30.70				
NOV.21-140061	140061/RODEO AREAN	12/10/2021		142948	12/10/2021	102.17	0.00	0.00	0.00	102.17	102.17
140061/RODEO AREAN	0.00	0.00	102.17	026-000-42510	UTILITIES		102.17				
NOV.21-1833151	1833151/PCT.2 BARN	12/10/2021		142948	12/10/2021	118.11	0.00	0.00	0.00	118.11	118.11
1833151/PCT.2 BARN	0.00	0.00	118.11	022-000-42510	UTILITIES		118.11				
<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>
11/21-166	166/PCT.1 BARN	12/17/2021		143052	12/16/2021	41.21	0.00	0.00	0.00	41.21	41.21
166/PCT.1BARN	0.00	0.00	41.21	021-000-42510	UTILITIES		41.21				
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>88.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88.54</b>	<b>88.54</b>
11/2021-00583	00583/PCT.4	12/10/2021		142959	12/10/2021	88.54	0.00	0.00	0.00	88.54	88.54
00583/PCT.4	0.00	0.00	88.54	024-000-42510	UTILITIES		88.54				
<b>Vendors: (6) Total 01 - Vendor Set 01:</b>						<b>13,269.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,269.05</b>	<b>13,269.05</b>
<b>Vendors: (6) Report Total:</b>						<b>13,269.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,269.05</b>	<b>13,269.05</b>