



Tyler County, TX

# Vendor History Report

## By Vendor Name

Posting Date Range 06/01/2021 - 06/30/2021

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>
5/2021-31	31/PCT 2			6/4/2021		141014	6/3/2021	22.61	0.00	0.00	0.00	22.61	22.61
	31/PCT 2	0.00	0.00	22.61	022-000-42510		UTILITIES		22.61				
<b>000308 - CITY OF WOODVILLE</b>								<b>3,027.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,027.55</b>	<b>3,027.55</b>
5/2021 - 00001903	00001903 / COCLK			6/4/2021		141015	6/3/2021	35.32	0.00	0.00	0.00	35.32	35.32
	00001903 / COCLK	0.00	0.00	35.32	010-442-42516		UTILITIES-COUNTY		35.32				
5/2021 - 00002090	00002020 / AIRPORT			6/4/2021		141015	6/3/2021	25.40	0.00	0.00	0.00	25.40	25.40
	00002020 / AIRPORT	0.00	0.00	25.40	025-000-42510		UTILITIES		25.40				
5/2021 - 00002804	00002804 / ANNEX2			6/4/2021		141015	6/3/2021	86.79	0.00	0.00	0.00	86.79	86.79
	00002804 / ANNEX2	0.00	0.00	86.79	010-442-42518		UTILITIES - TYLER CO. COMPLEX		86.79				
5/2021 - 00004702	00004702 / COAUD			6/4/2021		141015	6/3/2021	72.88	0.00	0.00	0.00	72.88	72.88
	00004702 / COAUD	0.00	0.00	72.88	010-442-42515		UTILITIES-COURTHOUSE		72.88				
5/2021 - 00004731	00004731 / JUPRO			6/4/2021		141015	6/3/2021	99.11	0.00	0.00	0.00	99.11	99.11
	00004731 / JUPRO	0.00	0.00	99.11	010-442-42515		UTILITIES-COURTHOUSE		99.11				
5/2021-00002496	00002496/ RODEO ARENA			6/4/2021		141015	6/3/2021	1.75	0.00	0.00	0.00	1.75	1.75
	00002496/ RODEO AREN.	0.00	0.00	1.75	026-000-42510		UTILITIES		1.75				
5/2021-00002592	00002592/ANNEX 2			6/4/2021		141015	6/3/2021	188.41	0.00	0.00	0.00	188.41	188.41
	00002592/ANNEX 2	0.00	0.00	188.41	010-442-42518		UTILITIES - TYLER CO. COMPLEX		188.41				
5/2021-01024002	01024002/ TAX			6/4/2021		141015	6/3/2021	189.80	0.00	0.00	0.00	189.80	189.80
	01024002/ TAX	0.00	0.00	189.80	010-442-42517		UTILITIES-TAX OFFICE		189.80				
5/2021-05119001	05119001/ TCSO			6/4/2021		141015	6/3/2021	1,809.09	0.00	0.00	0.00	1,809.09	1,809.09
	05119001/ TCSO	0.00	0.00	1,809.09	010-442-42511		UTILITIES-JUSTICE CENTER		1,809.09				
5/2021-07087601	07087601/ NUTR CENTER			6/4/2021		141015	6/3/2021	80.11	0.00	0.00	0.00	80.11	80.11
	07087601/ NUTR CENTER	0.00	0.00	80.11	089-000-42510		UTILITIES		80.11				
5/2021-07152002	07152002/ TCCH & CDA			6/4/2021		141015	6/3/2021	238.89	0.00	0.00	0.00	238.89	238.89
	07152002/ TCCH & CDA	0.00	0.00	238.89	010-442-42515		UTILITIES-COURTHOUSE		238.89				
FY2021-2022	FOOD PERMIT/ TCSO			6/18/2021		141122	6/16/2021	200.00	0.00	0.00	0.00	200.00	200.00
	FOOD PERMIT/ TCSO	0.00	0.00	200.00	010-427-42157		PRISONER MEALS		200.00				
<b>000777 - ENTERGY</b>								<b>7,845.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,845.67</b>	<b>7,845.67</b>
10015185028	133941435/ PCT 4 BARN			6/11/2021		141060	6/10/2021	139.72	0.00	0.00	0.00	139.72	139.72
	133941435/ PCT 4 BARN	0.00	0.00	139.72	024-000-42510		UTILITIES		139.72				

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10015185029	133941435/ COCLK	6/11/2021		141060	6/10/2021	26.78	0.00	0.00	0.00	26.78	26.78
	133941435/ COCLK		26.78	010-442-42516	UTILITIES-COUNTY		26.78				
10015185030	133941435/ COCLK	6/11/2021		141060	6/10/2021	468.11	0.00	0.00	0.00	468.11	468.11
	133941435/ COCLK		468.11	010-442-42516	UTILITIES-COUNTY		468.11				
10015185033	133941435/ SHELTER W/ SHOP	6/11/2021		141060	6/10/2021	571.37	0.00	0.00	0.00	571.37	571.37
	133941435/ SHELTER W/		571.37	089-000-42510	UTILITIES		571.37				
10015185035	133941435/ NUTR CENTER	6/11/2021		141060	6/10/2021	845.68	0.00	0.00	0.00	845.68	845.68
	133941435/ NUTR CENTE		845.68	089-000-42510	UTILITIES		845.68				
10015185036	133941435/ VENDORS	6/11/2021		141060	6/10/2021	19.17	0.00	0.00	0.00	19.17	19.17
	133941435/ VENDORS		19.17	010-442-42515	UTILITIES-COURTHOUSE		19.17				
10015185037	133941435/ NUTR CENTER	6/11/2021		141060	6/10/2021	31.32	0.00	0.00	0.00	31.32	31.32
	133941435/ NUTR CENTE		31.32	089-000-42510	UTILITIES		31.32				
10015185052	133941435/ TCSO	6/11/2021		141060	6/10/2021	87.18	0.00	0.00	0.00	87.18	87.18
	133941435/ TCSO		87.18	010-442-42511	UTILITIES-JUSTICE CENTER		87.18				
10015185054	133941435/ COURTHOUSE	6/11/2021		141060	6/10/2021	603.04	0.00	0.00	0.00	603.04	603.04
	133941435/ COURTHOUS		603.04	010-442-42515	UTILITIES-COURTHOUSE		603.04				
10015185055	133941435/TCSO	6/11/2021		141060	6/10/2021	17.65	0.00	0.00	0.00	17.65	17.65
	133941435/TCSO		17.65	010-442-42511	UTILITIES-JUSTICE CENTER		17.65				
10015185056	133941435/ TCSO	6/11/2021		141060	6/10/2021	2,670.50	0.00	0.00	0.00	2,670.50	2,670.50
	133941435/ TCSO		2,670.50	010-442-42511	UTILITIES-JUSTICE CENTER		2,670.50				
10015185062	133941435/ PCT 3	6/11/2021		141060	6/10/2021	117.23	0.00	0.00	0.00	117.23	117.23
	133941435/ PCT 3		117.23	023-000-42510	UTILITIES		117.23				
10015185100	133941435/ TAX	6/11/2021		141060	6/10/2021	399.66	0.00	0.00	0.00	399.66	399.66
	133941435/ TAX		399.66	010-442-42517	UTILITIES-TAX OFFICE		399.66				
165006184954	17309343/JUPRO	6/18/2021		141235	6/18/2021	109.25	0.00	0.00	0.00	109.25	109.25
	17309343/JUPRO		109.25	010-442-42515	UTILITIES-COURTHOUSE		109.25				
2023330858	175309343/ JUPRO	6/18/2021		141138	6/16/2021	307.01	0.00	0.00	0.00	307.01	307.01
	175309343/ JUPRO		307.01	010-442-42515	UTILITIES-COURTHOUSE		307.01				
230004815332	174061630/ COAUD	6/18/2021		141138	6/16/2021	315.75	0.00	0.00	0.00	315.75	315.75
	174061630/ COAUD		315.75	010-442-42515	UTILITIES-COURTHOUSE		315.75				
345004715668	140145467/ TC COMPLEX	6/25/2021		141269	6/24/2021	854.07	0.00	0.00	0.00	854.07	854.07
	140145467/ TC COMPLEX		854.07	010-442-42518	UTILITIES - TYLER CO. COMPLEX		854.07				
410002644685	173886458/ PCT 3	6/18/2021		141138	6/16/2021	19.02	0.00	0.00	0.00	19.02	19.02
	173886458/ PCT 3		19.02	023-000-42510	UTILITIES		19.02				
535002969458	165715186/ PCT 4	6/18/2021		141138	6/16/2021	243.16	0.00	0.00	0.00	243.16	243.16
	165715186/ PCT 4		243.16	024-000-42510	UTILITIES		243.16				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist	Amount				
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>714.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>714.06</b>	<b>714.06</b>
5/2021 - 2708881	2708881 / AIRPORT	6/4/2021		141033	6/3/2021	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				
5/2021 - 2782325	2782325	6/4/2021		141033	6/3/2021	32.34	0.00	0.00	0.00	32.34	32.34
2782325	0.00	0.00	32.34	025-000-42510	UTILITIES		32.34				
5/2021-1313576	1313576/ RODEO ARENA	6/4/2021		141033	6/3/2021	34.08	0.00	0.00	0.00	34.08	34.08
1313576/ RODEO ARENA	0.00	0.00	34.08	026-000-42510	UTILITIES		34.08				
5/2021-140061	140061/ RODEO ARENA	6/4/2021		141033	6/3/2021	83.23	0.00	0.00	0.00	83.23	83.23
140061/ RODEO ARENA	0.00	0.00	83.23	026-000-42510	UTILITIES		83.23				
5/2021-1807510	1807510/ RODEO ARENA	6/4/2021		141033	6/3/2021	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				
5/2021-1807528	1807528/ RODEO ARENA	6/4/2021		141033	6/3/2021	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				
5/2021-1833151	1833151/ PCT 2	6/4/2021		141033	6/3/2021	144.91	0.00	0.00	0.00	144.91	144.91
1833151/ PCT 2	0.00	0.00	144.91	022-000-42510	UTILITIES		144.91				
5/2021-2749173	2749173/ RODEO ARENA	6/4/2021		141033	6/3/2021	30.66	0.00	0.00	0.00	30.66	30.66
2749173/ RODEO ARENA	0.00	0.00	30.66	026-000-42510	UTILITIES		30.66				
5/2021-342683	342683/ AIRPORT	6/4/2021		141033	6/3/2021	46.96	0.00	0.00	0.00	46.96	46.96
342683/ AIRPORT	0.00	0.00	46.96	025-000-42510	UTILITIES		46.96				
5/2021-35055	35055/ AIRPORT	6/4/2021		141033	6/3/2021	190.78	0.00	0.00	0.00	190.78	190.78
35055/ AIRPORT	0.00	0.00	190.78	025-000-42510	UTILITIES		190.78				
5/2021-55988	55988/RODEO ARENA	6/4/2021		141033	6/3/2021	89.60	0.00	0.00	0.00	89.60	89.60
55988/RODEO ARENA	0.00	0.00	89.60	026-000-42510	UTILITIES		89.60				
<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>
5/21-166	166/ PCT 1 BARN	6/11/2021		141076	6/10/2021	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>35.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.72</b>	<b>35.72</b>
5/2021-00583	00583/ PCT 4	6/4/2021		141045	6/3/2021	35.72	0.00	0.00	0.00	35.72	35.72
00583/ PCT 4	0.00	0.00	35.72	024-000-42510	UTILITIES		35.72				
<b>Vendors: (6) Total 01 - Vendor Set 01:</b>						<b>11,686.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,686.82</b>	<b>11,686.82</b>
<b>Vendors: (6) Report Total:</b>						<b>11,686.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,686.82</b>	<b>11,686.82</b>