



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range 05/01/2019 - 05/31/2019

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.								40.20	0.00	0.00	0.00	40.20	40.20
4-19/31	31/PCT 2 BARN			5/10/2019		132887	5/9/2019	40.20	0.00	0.00	0.00	40.20	40.20
	31/PCT 2 BARN	0.00	0.00	40.20	022-000-42510		UTILITIES		40.20				
000308 - CITY OF WOODVILLE								2,921.64	0.00	0.00	0.00	2,921.64	2,921.64
4-19/00001903	00001903/COCLK			5/10/2019		132888	5/9/2019	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				
4-19/00002090	00002090/AIRPORT			5/10/2019		132888	5/9/2019	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				
4-19/00002496	00002496/RODEO ARENA			5/10/2019		132888	5/9/2019	10.11	0.00	0.00	0.00	10.11	10.11
	00002496/RODEO ARENA	0.00	0.00	10.11	026-000-42510		UTILITIES		10.11				
4-19/00002592	00002592/ANNEX 2			5/10/2019		132888	5/9/2019	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				
4-19/00002804	00002804/ANNEX 2			5/10/2019		132888	5/9/2019	75.63	0.00	0.00	0.00	75.63	75.63
	00002804/ANNEX 2	0.00	0.00	75.63	010-442-42515		UTILITIES-COURTHOUSE		75.63				
4-19/01024002	01024002/TAX OFFICE			5/10/2019		132888	5/9/2019	176.38	0.00	0.00	0.00	176.38	176.38
	01024002/TAX OFFICE	0.00	0.00	176.38	010-442-42517		UTILITIES-TAX OFFICE		176.38				
4-19/05119001	05119001/JUSTICE CENTER			5/10/2019		132888	5/9/2019	2,119.80	0.00	0.00	0.00	2,119.80	2,119.80
	05119001/JUSTICE CENTE	0.00	0.00	2,119.80	010-442-42511		UTILITIES-JUSTICE CENTER		2,119.80				
4-19/07087601	07087601/NUTRITION CENTER			5/10/2019		132888	5/9/2019	72.88	0.00	0.00	0.00	72.88	72.88
	07087601/NUTRITION CE	0.00	0.00	72.88	089-000-42510		UTILITIES		72.88				
4-19/07152002	07152002/CDA			5/10/2019		132888	5/9/2019	224.13	0.00	0.00	0.00	224.13	224.13
	07152002/CDA	0.00	0.00	224.13	010-442-42515		UTILITIES-COURTHOUSE		224.13				
000777 - ENTERGY								5,656.12	0.00	0.00	0.00	5,656.12	5,656.12
105005444310	136560141/SHELTER W/SHOP			5/17/2019		132956	5/15/2019	494.17	0.00	0.00	0.00	494.17	494.17
	136560141/SHELTER W/S	0.00	0.00	494.17	089-000-42510		UTILITIES		494.17				
105005444311	136560323/NUTR. CTR			5/17/2019		132956	5/15/2019	702.35	0.00	0.00	0.00	702.35	702.35
	136560323/NUTR. CTR	0.00	0.00	702.35	089-000-42510		UTILITIES		702.35				
120004455670	135552545/TCSO			5/17/2019		132956	5/15/2019	17.43	0.00	0.00	0.00	17.43	17.43
	135552545/TCSO	0.00	0.00	17.43	010-442-42511		UTILITIES-JUSTICE CENTER		17.43				
185005419808	137147179/COCLK			5/17/2019		132956	5/15/2019	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				

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210004046602	149065096/NUTR CTR	5/17/2019		132956	5/15/2019	25.49	0.00	0.00	0.00	25.49	25.49
	149065096/NUTR CTR	0.00	0.00	25.49	089-000-42510	UTILITIES	25.49				
2600042322745	138706940/VENDORS	5/17/2019		132956	5/15/2019	17.92	0.00	0.00	0.00	17.92	17.92
	138706940/VENDORS	0.00	0.00	17.92	010-442-42515	UTILITIES-COURTHOUSE	17.92				
320002896941	139081103/COCLK	5/17/2019		132956	5/15/2019	423.07	0.00	0.00	0.00	423.07	423.07
	139081103/COCLK	0.00	0.00	423.07	010-442-42516	UTILITIES-COUNTY	423.07				
370002904873	140145467/T C COMPLEX	5/17/2019		132956	5/15/2019	601.14	0.00	0.00	0.00	601.14	601.14
	140145467/T C COMPLEX	0.00	0.00	601.14	010-442-42515	UTILITIES-COURTHOUSE	601.14				
5-19/ 136232337	133941435/TCSO	5/15/2019		133049	5/15/2019	69.48	0.00	0.00	0.00	69.48	69.48
	133941435/TCSO	0.00	0.00	69.48	010-442-42511	UTILITIES-JUSTICE CENTER	69.48				
5-19/135721660	133941435/PCT3	5/15/2019		133049	5/15/2019	119.24	0.00	0.00	0.00	119.24	119.24
	133941435/PCT3	0.00	0.00	119.24	023-000-42510	UTILITIES	119.24				
5-19/136289881	133941435/ COURTHOUSE	5/15/2019		133049	5/15/2019	765.92	0.00	0.00	0.00	765.92	765.92
	133941435/ COURTHOUS	0.00	0.00	765.92	010-442-42515	UTILITIES-COURTHOUSE	765.92				
5-19/136297603	133941435/ JUSTICE CENTER	5/15/2019		133049	5/15/2019	1,897.79	0.00	0.00	0.00	1,897.79	1,897.79
	133941435/ JUSTICE CEN	0.00	0.00	1,897.79	010-442-42511	UTILITIES-JUSTICE CENTER	1,897.79				
5-19/136543170	133941435/PCT1	5/15/2019		133049	5/15/2019	95.45	0.00	0.00	0.00	95.45	95.45
	133941435/PCT1	0.00	0.00	95.45	021-000-42510	UTILITIES	95.45				
5-19/136543170B	133941435/ PCT1	5/15/2019		133049	5/15/2019	11.68	0.00	0.00	0.00	11.68	11.68
	133941435/ PCT1	0.00	0.00	11.68	021-000-42510	UTILITIES	11.68				
5-19/140465220	133941435/ TAX OFFICE	5/15/2019		133049	5/15/2019	304.79	0.00	0.00	0.00	304.79	304.79
	133941435/ TAX OFFICE	0.00	0.00	304.79	010-442-42517	UTILITIES-TAX OFFICE	304.79				
5-19/140668088	133941435/ PCT 4 BARN	5/15/2019		133049	5/15/2019	86.87	0.00	0.00	0.00	86.87	86.87
	133941435/ PCT 4 BARN	0.00	0.00	86.87	024-000-42510	UTILITIES	86.87				
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						657.77	0.00	0.00	0.00	657.77	657.77
4-19/1313576	1313576/RODEO ARENA	5/10/2019		132892	5/9/2019	31.75	0.00	0.00	0.00	31.75	31.75
	1313576/RODEO ARENA	0.00	0.00	31.75	026-000-42510	UTILITIES	31.75				
4-19/140061	140061/RODEO ARENA	5/10/2019		132892	5/9/2019	48.32	0.00	0.00	0.00	48.32	48.32
	140061/RODEO ARENA	0.00	0.00	48.32	026-000-42510	UTILITIES	48.32				
4-19/1807510	1807510/RODEO ARENA	5/10/2019		132892	5/9/2019	33.36	0.00	0.00	0.00	33.36	33.36
	1807510/RODEO ARENA	0.00	0.00	33.36	026-000-42510	UTILITIES	33.36				
4-19/1807528	1807528/RODOE ARENA	5/10/2019		132892	5/9/2019	21.75	0.00	0.00	0.00	21.75	21.75
	1807528/RODOE ARENA	0.00	0.00	21.75	026-000-42510	UTILITIES	21.75				
4-19/1833151	1833151/PCT 2 BARN	5/10/2019		132892	5/9/2019	76.94	0.00	0.00	0.00	76.94	76.94
	1833151/PCT 2 BARN	0.00	0.00	76.94	022-000-42510	UTILITIES	76.94				
4-19/2708881	2708881/AIRPORT	5/10/2019		132892	5/9/2019	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				

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4-19/2749173	2749173/RODEO ARENA	5/10/2019		132892	5/9/2019	32.74	0.00	0.00	0.00	32.74	32.74
2749173/RODEO ARENA	0.00	0.00	32.74	026-000-42510	UTILITIES		32.74				
4-19/342683	342683/AIRPORT	5/10/2019		132892	5/9/2019	21.02	0.00	0.00	0.00	21.02	21.02
342683/AIRPORT	0.00	0.00	21.02	025-000-42510	UTILITIES		21.02				
4-19/35055	35055/AIRPORT	5/10/2019		132892	5/9/2019	250.21	0.00	0.00	0.00	250.21	250.21
35055/AIRPORT	0.00	0.00	250.21	025-000-42510	UTILITIES		250.21				
4-19/55988	55988/RODEO ARENA	5/10/2019		132892	5/9/2019	121.18	0.00	0.00	0.00	121.18	121.18
55988/RODEO ARENA	0.00	0.00	121.18	026-000-42510	UTILITIES		121.18				
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
4-19/166	166/PCT 1 BARN	5/10/2019		132893	5/9/2019	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				
001916 - TYLER COUNTY WATER SUPPLY CORP.						33.24	0.00	0.00	0.00	33.24	33.24
4-19/00583	00583/PCT 4 BARN	5/10/2019		132894	5/9/2019	33.24	0.00	0.00	0.00	33.24	33.24
00583/PCT 4 BARN	0.00	0.00	33.24	024-000-42510	UTILITIES		33.24				
Vendors: (6) Total 01 - Vendor Set 01:						9,350.18	0.00	0.00	0.00	9,350.18	9,350.18
Vendors: (6) Report Total:						9,350.18	0.00	0.00	0.00	9,350.18	9,350.18