



Tyler County, TX

# Vendor History Report

## By Vendor Name

Posting Date Range -

Payment Date Range 01/01/2018 - 01/31/2018

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
<b>Vendor Set: 01 - Vendor Set 01</b>											
<b>009147 - CHESTER GAS SYSTEM</b>											
134/12-17	134/PCT2	12/31/2017		127307	1/8/2018	51.93	0.00	0.00	0.00	51.93	51.93
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/12-17	31/PCT2	12/31/2017		127308	1/8/2018	18.09	0.00	0.00	0.00	18.09	18.09
<b>000308 - CITY OF WOODVILLE</b>											
12-17/00002090	00002090/AIRPORT	12/31/2017		127309	1/8/2018	25.00	0.00	0.00	0.00	25.00	25.00
12-17/00002496	00002496/RODEO ARENA	12/31/2017		127309	1/8/2018	2.79	0.00	0.00	0.00	2.79	2.79
12-17/00002592	00002592/ANNEX2	12/31/2017		127309	1/8/2018	151.24	0.00	0.00	0.00	151.24	151.24
12-17/00002804	00002804/ANNEX2	12/31/2017		127309	1/8/2018	70.22	0.00	0.00	0.00	70.22	70.22
12-17/01024002	01024002/TAXOFFICE	12/31/2017		127309	1/8/2018	149.33	0.00	0.00	0.00	149.33	149.33
12-17/05119001	05119001/JUSTICE CENTER	12/31/2017		127309	1/8/2018	1,965.50	0.00	0.00	0.00	1,965.50	1,965.50
12-17/07087601	07087601/NUTR.CTR.	12/31/2017		127309	1/8/2018	94.36	0.00	0.00	0.00	94.36	94.36
12-17/07152002	07152002/CDA	12/31/2017		127309	1/8/2018	1,447.68	0.00	0.00	0.00	1,447.68	1,447.68
<b>000777 - ENTERGY</b>											
12-17/135721660	133941435/PCT3	12/31/2017		127413	1/12/2018	260.71	0.00	0.00	0.00	260.71	260.71
12-17/136232337	133941435/TCSO	12/31/2017		127413	1/12/2018	28.77	0.00	0.00	0.00	28.77	28.77
12-17/136289881	133941435/COURTHOUSE	12/31/2017		127413	1/12/2018	891.88	0.00	0.00	0.00	891.88	891.88
12-17/136297603	133941435/JUST.CTR.	12/31/2017		127413	1/12/2018	2,661.67	0.00	0.00	0.00	2,661.67	2,661.67
12-17/136543170	133941435/PCT1	12/31/2017		127413	1/12/2018	132.30	0.00	0.00	0.00	132.30	132.30
12-17/1365582443	133941435/COLL.CTR.	12/31/2017		127413	1/12/2018	112.03	0.00	0.00	0.00	112.03	112.03
12-17/140465220	133941435/TAX	12/31/2017		127413	1/12/2018	415.13	0.00	0.00	0.00	415.13	415.13
12-17/140668088	133941435/PCT4BARN	12/31/2017		127413	1/12/2018	58.43	0.00	0.00	0.00	58.43	58.43
180004049269	136560141/SHELTER W/SHOP	12/31/2017		127364	1/12/2018	745.27	0.00	0.00	0.00	745.27	745.27
180004049270	136560323/NUTR.CTR.	12/31/2017		127364	1/12/2018	897.04	0.00	0.00	0.00	897.04	897.04
250003796537	137147179/COCLK	1/12/2018		127364	1/12/2018	24.18	0.00	0.00	0.00	24.18	24.18
275004129087	138706940/VENDORS	12/31/2017		127364	1/12/2018	15.39	0.00	0.00	0.00	15.39	15.39
330002567589	139081103/COCLK	12/31/2017		127364	1/12/2018	602.02	0.00	0.00	0.00	602.02	602.02
35005229089	135552545/JUSTICE CENTER	12/31/2017		127508	1/19/2018	14.48	0.00	0.00	0.00	14.48	14.48
365003882017	140145467/TC.COMPLEX	12/31/2017		127508	1/19/2018	939.25	0.00	0.00	0.00	939.25	939.25
405003262290	149065096/NUTR.CTR.	12/31/2017		127364	1/12/2018	23.91	0.00	0.00	0.00	23.91	23.91
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
12/17-1313576	1313576/RODEO ARENA	12/31/2017		127316	1/8/2018	23.70	0.00	0.00	0.00	23.70	23.70
12-17/140061	140061/RODEO ARENA	12/31/2017		127316	1/8/2018	67.79	0.00	0.00	0.00	67.79	67.79
12-17/1807510	1807510/RODEO ARENA	12/31/2017		127316	1/8/2018	13.73	0.00	0.00	0.00	13.73	13.73
12-17/1807528	1807528/RODEO ARENA	12/31/2017		127316	1/8/2018	13.50	0.00	0.00	0.00	13.50	13.50
12-17/2708881	2708881/AIRPORT	12/31/2017		127316	1/8/2018	13.50	0.00	0.00	0.00	13.50	13.50

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Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
12-17/2749173	2749173/RODEO	12/31/2017		127316	1/8/2018	16.15	0.00	0.00	0.00	16.15	16.15
12-17/342683	342683/AIRPORT	12/31/2017		127316	1/8/2018	13.96	0.00	0.00	0.00	13.96	13.96
12-17/35055	35055/AIRPORT	12/31/2017		127316	1/8/2018	207.90	0.00	0.00	0.00	207.90	207.90
12-17/55988	55988/RODEO ARENA	12/31/2017		127316	1/8/2018	44.10	0.00	0.00	0.00	44.10	44.10
12-171833151	1833151/PCT2	12/31/2017		127316	1/8/2018	107.50	0.00	0.00	0.00	107.50	107.50
<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>
12-17/166	166/PCT1BARN	12/31/2017		127317	1/8/2018	41.21	0.00	0.00	0.00	41.21	41.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>28.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.68</b>	<b>28.68</b>
583/12-17	583/PCT4BARN	12/31/2017		127318	1/8/2018	28.68	0.00	0.00	0.00	28.68	28.68
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>12,390.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,390.32</b>	<b>12,390.32</b>
<b>Vendors: (7) Report Total:</b>						<b>12,390.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,390.32</b>	<b>12,390.32</b>