



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 06/01/2017 - 06/30/2017

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Vendor Set 01											
009147 - CHESTER GAS SYSTEM											
134/5-17	134/PCT.2	6/12/2017		124877	6/12/2017	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31/5-17	31/PCT.2	6/12/2017		124878	6/12/2017	18.09	0.00	0.00	0.00	18.09	18.09
000308 - CITY OF WOODVILLE											
5-17/00001903	00001903/COUNTYCLERK	6/12/2017		124879	6/12/2017	152.62	0.00	0.00	0.00	152.62	152.62
5-17/00002090	00002090/AIRPORT	6/12/2017		124879	6/12/2017	25.00	0.00	0.00	0.00	25.00	25.00
5-17/00002496	00002496/RODEO ARENA	6/12/2017		124879	6/12/2017	4.21	0.00	0.00	0.00	4.21	4.21
5-17/00002592	00002592/ANNEX 2	6/12/2017		124879	6/12/2017	151.24	0.00	0.00	0.00	151.24	151.24
5-17/000028047	000028014/ANNEX 2	6/12/2017		124879	6/12/2017	50.48	0.00	0.00	0.00	50.48	50.48
5-17/01024002	01024002/TAX OFFICE	6/12/2017		124879	6/12/2017	163.49	0.00	0.00	0.00	163.49	163.49
5-17/05119001	05119001/JUST. CTR.	6/12/2017		124879	6/12/2017	1,801.66	0.00	0.00	0.00	1,801.66	1,801.66
5-17/07087601	07087601/NUTR. CTR.	6/12/2017		124879	6/12/2017	70.33	0.00	0.00	0.00	70.33	70.33
5-17/07152002	07152002/CDA	6/12/2017		124879	6/12/2017	213.63	0.00	0.00	0.00	213.63	213.63
000777 - ENTERGY						7,741.76	0.00	0.00	0.00	7,741.76	7,741.76
135004602717	136560323/NUTR.CTR.	6/12/2017		124882	6/12/2017	948.93	0.00	0.00	0.00	948.93	948.93
1358004602716	136560141/SHELTER W/SHOP	6/12/2017		124882	6/12/2017	678.20	0.00	0.00	0.00	678.20	678.20
200003415862	137147179/COCLK	6/12/2017		124882	6/12/2017	25.57	0.00	0.00	0.00	25.57	25.57
295003787446	138706940/VENDERS	6/12/2017		124882	6/12/2017	10.20	0.00	0.00	0.00	10.20	10.20
360002415489	139081103/COCLK	6/12/2017		124882	6/12/2017	641.64	0.00	0.00	0.00	641.64	641.64
5-17/133941435	133941435/COLLECTIVEBILLINGFORTYLERCO	6/16/2017		124933	6/16/2017	4,424.79	0.00	0.00	0.00	4,424.79	4,424.79
5-17/135552545	135552545/JUST.CTR.	6/16/2017		124934	6/16/2017	10.20	0.00	0.00	0.00	10.20	10.20
5-17/140145467	140145467/T.C. COMPLEX	6/16/2017		124934	6/16/2017	1,002.23	0.00	0.00	0.00	1,002.23	1,002.23
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						443.87	0.00	0.00	0.00	443.87	443.87
5-17/1313576	1313576/RODEO	6/12/2017		124889	6/12/2017	23.70	0.00	0.00	0.00	23.70	23.70
5-17/140061	140061/RODEO ARENA	6/12/2017		124889	6/12/2017	53.48	0.00	0.00	0.00	53.48	53.48
5-17/1807510	1807510/RODEO	6/12/2017		124889	6/12/2017	19.21	0.00	0.00	0.00	19.21	19.21
5-17/1807528	1807528/RODEO ARENA	6/12/2017		124889	6/12/2017	13.50	0.00	0.00	0.00	13.50	13.50
5-17/1833151	1833151/PCT2	6/12/2017		124889	6/12/2017	160.19	0.00	0.00	0.00	160.19	160.19
5-17/2708881	2708881/AIRPORT	6/2/2017		124821	6/2/2017	13.50	0.00	0.00	0.00	13.50	13.50
5-17/2749173	2749173/RODEO ARENA	6/2/2017		124821	6/2/2017	14.41	0.00	0.00	0.00	14.41	14.41
5-17/342683	342683/AIRPORT	6/12/2017		124889	6/12/2017	14.10	0.00	0.00	0.00	14.10	14.10
5-17/35055	35055/AIRPORT	6/12/2017		124889	6/12/2017	85.78	0.00	0.00	0.00	85.78	85.78
5-17/55988	55988/RODEO ARENA	6/12/2017		124889	6/12/2017	46.00	0.00	0.00	0.00	46.00	46.00

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
001814 - SENECA WATER SUPPLY CORP.											
5-17/166	166/PCT.1BARN	6/12/2017		124890	6/12/2017	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.											
583/5-17	583/PCT.4BARN	6/12/2017		124891	6/12/2017	29.70	0.00	0.00	0.00	29.70	29.70
Vendors: (7) Total 01 - Vendor Set 01:						10,927.29	0.00	0.00	0.00	10,927.29	10,927.29
Vendors: (7) Report Total:						10,927.29	0.00	0.00	0.00	10,927.29	10,927.29