



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 04/01/2018 - 04/30/2018

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											
134/3-18	134/PCT2	4/9/2018		128553	4/9/2018	26.25	0.00	0.00	0.00	26.25	26.25
000306 - CHESTER WATER SUPPLY CORP.											
31/3-18	31/PCT2	4/9/2018		128554	4/9/2018	20.10	0.00	0.00	0.00	20.10	20.10
000308 - CITY OF WOODVILLE											
3-18/00001903	00001903/COUNTY CLERK	4/9/2018		128555	4/9/2018	49.30	0.00	0.00	0.00	49.30	49.30
3-18/00002090	00002090/AIRPORT	4/9/2018		128555	4/9/2018	25.00	0.00	0.00	0.00	25.00	25.00
3-18/00002496	00002496/RODEO ARENA	4/9/2018		128555	4/9/2018	0.47	0.00	0.00	0.00	0.47	0.47
3-18/00002592	00002592/ANNEX2	4/9/2018		128555	4/9/2018	151.24	0.00	0.00	0.00	151.24	151.24
3-18/00002804	00002804/ANNEX2	4/9/2018		128555	4/9/2018	70.22	0.00	0.00	0.00	70.22	70.22
3-18/01024002	01024002/TAX OFFCE	4/9/2018		128555	4/9/2018	142.72	0.00	0.00	0.00	142.72	142.72
3-18/05119001	05119001/JUSTICE CENTER	4/9/2018		128555	4/9/2018	1,267.83	0.00	0.00	0.00	1,267.83	1,267.83
3-18/07087601	07087601/NUTR.CTR.	4/9/2018		128555	4/9/2018	75.11	0.00	0.00	0.00	75.11	75.11
3-18/07152002	07152002/CDA	4/9/2018		128555	4/9/2018	191.20	0.00	0.00	0.00	191.20	191.20
000777 - ENTERGY											
155004863425	137147179/COCLK	4/20/2018		128737	4/20/2018	25.09	0.00	0.00	0.00	25.09	25.09
200003655331	136560141/SHELTER W/SHOP	4/20/2018		128737	4/20/2018	522.88	0.00	0.00	0.00	522.88	522.88
200003655332	136560323/NUTR.CTR.	4/20/2018		128737	4/20/2018	1,242.40	0.00	0.00	0.00	1,242.40	1,242.40
245004406593	149065096/NUTR.CTR.	4/20/2018		128737	4/20/2018	22.90	0.00	0.00	0.00	22.90	22.90
2550004324955	139081103/COCLK	4/20/2018		128737	4/20/2018	539.89	0.00	0.00	0.00	539.89	539.89
265004265903	138706940/VENDORS	4/20/2018		128737	4/20/2018	16.46	0.00	0.00	0.00	16.46	16.46
3-18/135582443	133941435/COLL.CTR.	4/20/2018		128720	4/20/2018	66.84	0.00	0.00	0.00	66.84	66.84
3-18/135721660	133941435/PCT3	4/20/2018		128720	4/20/2018	143.26	0.00	0.00	0.00	143.26	143.26
3-18/136232337	133941435/TCSO	4/20/2018		128720	4/20/2018	33.50	0.00	0.00	0.00	33.50	33.50
3-18/136289881	133941435/COURTHOUSE	4/20/2018		128720	4/20/2018	1,010.32	0.00	0.00	0.00	1,010.32	1,010.32
3-18/136297603	133941435/JUST.CTR.	4/20/2018		128720	4/20/2018	2,121.70	0.00	0.00	0.00	2,121.70	2,121.70
3-18/136543170	133941435/PCT1	4/20/2018		128720	4/20/2018	98.36	0.00	0.00	0.00	98.36	98.36
3-18/140465220	133941435/TAX	4/20/2018		128720	4/20/2018	522.54	0.00	0.00	0.00	522.54	522.54
3-18/140668088	133941435/PCT4BARN	4/20/2018		128720	4/20/2018	54.96	0.00	0.00	0.00	54.96	54.96
385003535741	140145467/T.C. COMPLEX	4/20/2018		128737	4/20/2018	765.81	0.00	0.00	0.00	765.81	765.81
45005254508	135552545/JUST.CTR.	4/20/2018		128737	4/20/2018	14.48	0.00	0.00	0.00	14.48	14.48
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
3-18/1313576	1313576/RODEO ARENA	4/9/2018		128561	4/9/2018	23.70	0.00	0.00	0.00	23.70	23.70
3-18/1807510	1807510/RODEO ARENA	4/9/2018		128561	4/9/2018	12.24	0.00	0.00	0.00	12.24	12.24
3-18/1807528	1807528/RODEO ARENA	4/9/2018		128561	4/9/2018	13.50	0.00	0.00	0.00	13.50	13.50
3-18/1833151	1833151/PCT2	4/9/2018		128561	4/9/2018	104.81	0.00	0.00	0.00	104.81	104.81

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
3-18/2708881	2708881/AIRPORT	4/9/2018		128561	4/9/2018	13.50	0.00	0.00	0.00	13.50	13.50
3-18/2749173	2749173/RODEO	4/9/2018		128561	4/9/2018	14.41	0.00	0.00	0.00	14.41	14.41
3-18/342683	342683/AIRPORT	4/9/2018		128561	4/9/2018	14.88	0.00	0.00	0.00	14.88	14.88
3-18/35055	35055/AIRPORT	4/9/2018		128561	4/9/2018	261.14	0.00	0.00	0.00	261.14	261.14
3-18/55988	55988/RODEO ARENA	4/9/2018		128561	4/9/2018	44.10	0.00	0.00	0.00	44.10	44.10
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
166/3-18	166/PCT1BARN	4/9/2018		128562	4/9/2018	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						30.93	0.00	0.00	0.00	30.93	30.93
3-18/583	583/PCT4BARN	4/9/2018		128563	4/9/2018	30.93	0.00	0.00	0.00	30.93	30.93
Vendors: (7) Total 01 - Vendor Set 01:						9,795.25	0.00	0.00	0.00	9,795.25	9,795.25
Vendors: (7) Report Total:						9,795.25	0.00	0.00	0.00	9,795.25	9,795.25