



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 08/01/2017 - 08/31/2017

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											
134/7-17	134/PCT2	8/11/2017		125555	8/11/2017	22.00	0.00	0.00	0.00	22.00	22.00
000306 - CHESTER WATER SUPPLY CORP.											
31/7-17	31/PCT2	8/11/2017		125556	8/11/2017	18.09	0.00	0.00	0.00	18.09	18.09
000308 - CITY OF WOODVILLE											
7-17/00001903	00001903/COUNTY CLERK	8/11/2017		125557	8/11/2017	41.22	0.00	0.00	0.00	41.22	41.22
7-17/00002090	00002090/AIRPORT	8/11/2017		125557	8/11/2017	25.00	0.00	0.00	0.00	25.00	25.00
7-17/00002496	00002496/RODEO ARENA	8/11/2017		125557	8/11/2017	0.20	0.00	0.00	0.00	0.20	0.20
7-17/00002592	0002592/ANNEX2	8/11/2017		125557	8/11/2017	151.24	0.00	0.00	0.00	151.24	151.24
7-17/00002804	00002804/ANNEX2	8/11/2017		125557	8/11/2017	74.17	0.00	0.00	0.00	74.17	74.17
7-17/01024002	01024002/TAX OFFICE	8/11/2017		125557	8/11/2017	197.49	0.00	0.00	0.00	197.49	197.49
7-17/05119001	05119001/JUST. CTR.	8/11/2017		125557	8/11/2017	1,418.70	0.00	0.00	0.00	1,418.70	1,418.70
7-17/07087601	07087601/NUTR. CTR.	8/11/2017		125557	8/11/2017	72.73	0.00	0.00	0.00	72.73	72.73
7-17/07152002	07152002/CDA	8/11/2017		125557	8/11/2017	192.68	0.00	0.00	0.00	192.68	192.68
000777 - ENTERGY											
165004607808	136560141/SHELTER W/SHOP	8/11/2017		125564	8/11/2017	759.53	0.00	0.00	0.00	759.53	759.53
165004607809	136560323/NUTR.CTR.	8/11/2017		125564	8/11/2017	1,222.13	0.00	0.00	0.00	1,222.13	1,222.13
185004706938	137147179/COCLK	8/11/2017		125564	8/11/2017	24.92	0.00	0.00	0.00	24.92	24.92
255004090165	138706940/VENDERS	8/11/2017		125564	8/11/2017	10.20	0.00	0.00	0.00	10.20	10.20
330002469751	139081103/COCLK	8/11/2017		125564	8/11/2017	792.69	0.00	0.00	0.00	792.69	792.69
500001191679	140145467/T.C. COMPLEX	8/11/2017		125564	8/11/2017	1,224.06	0.00	0.00	0.00	1,224.06	1,224.06
7-17/135582443	133941435/COLL.CTR.	8/11/2017		125597	8/11/2017	108.22	0.00	0.00	0.00	108.22	108.22
7-17/135721660	133941435/PCT. 3	8/11/2017		125597	8/11/2017	188.34	0.00	0.00	0.00	188.34	188.34
7-17/136232337	133941435/TCSO	8/11/2017		125597	8/11/2017	49.50	0.00	0.00	0.00	49.50	49.50
7-17/136289881	133941435/COURTHOUSE	8/11/2017		125597	8/11/2017	1,334.40	0.00	0.00	0.00	1,334.40	1,334.40
7-17/136297603	133941435/JUST.CTR.	8/11/2017		125597	8/11/2017	3,244.54	0.00	0.00	0.00	3,244.54	3,244.54
7-17/136543170	133941435/PCT. 1 BARN	8/11/2017		125597	8/11/2017	178.00	0.00	0.00	0.00	178.00	178.00
7-17/140465220	133941435/TAX	8/11/2017		125597	8/11/2017	519.60	0.00	0.00	0.00	519.60	519.60
7-17/140668088	133941435/PCT. 4	8/11/2017		125597	8/11/2017	67.72	0.00	0.00	0.00	67.72	67.72
95004721156	135552545/JUST.CTR.	8/11/2017		125564	8/11/2017	10.20	0.00	0.00	0.00	10.20	10.20
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
7-17/1313576	1313576/RODEO	8/11/2017		125575	8/11/2017	23.70	0.00	0.00	0.00	23.70	23.70
7-17/140061	140061/RODEO ARENA	8/11/2017		125575	8/11/2017	60.93	0.00	0.00	0.00	60.93	60.93
7-17/1807510	1807510/RODEO	8/11/2017		125575	8/11/2017	26.21	0.00	0.00	0.00	26.21	26.21
7-17/1807528	1807528/RODEO ARENA	8/11/2017		125575	8/11/2017	13.50	0.00	0.00	0.00	13.50	13.50
7-17/1833151	1833151/PCT2	8/11/2017		125575	8/11/2017	207.30	0.00	0.00	0.00	207.30	207.30

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
7-17/270881	2708881/AIRPORT	8/11/2017		125575	8/11/2017	13.50	0.00	0.00	0.00	13.50	13.50
7-17/2749173	2749173/RODEO	8/11/2017		125575	8/11/2017	14.41	0.00	0.00	0.00	14.41	14.41
7-17/342683	342683/AIRPORT	8/11/2017		125575	8/11/2017	49.80	0.00	0.00	0.00	49.80	49.80
7-17/35055	35055/AIRPORT	8/11/2017		125575	8/11/2017	153.57	0.00	0.00	0.00	153.57	153.57
7-17/55988	55988/RODEO ARENA	8/11/2017		125575	8/11/2017	49.79	0.00	0.00	0.00	49.79	49.79
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
7-17/166	166/PCT.1 BARN	8/11/2017		125576	8/11/2017	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						29.07	0.00	0.00	0.00	29.07	29.07
583/7-17	583/PCT. 4 BARN	8/18/2017		125585	8/11/2017	29.07	0.00	0.00	0.00	29.07	29.07
Vendors: (7) Total 01 - Vendor Set 01:						12,630.56	0.00	0.00	0.00	12,630.56	12,630.56
Vendors: (7) Report Total:						12,630.56	0.00	0.00	0.00	12,630.56	12,630.56