



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 05/01/2018 - 05/31/2018

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>											
134/4-18	134/PCT2	5/10/2018		128907	5/10/2018	25.00	0.00	0.00	0.00	25.00	25.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/4-18	31/PCT2	5/10/2018		128908	5/10/2018	20.10	0.00	0.00	0.00	20.10	20.10
<b>000308 - CITY OF WOODVILLE</b>											
4-18/00001903	00001903/COUNTY CLERK	5/10/2018		128909	5/10/2018	36.68	0.00	0.00	0.00	36.68	36.68
4-18/00002090	4-18/00002090	5/10/2018		128909	5/10/2018	25.00	0.00	0.00	0.00	25.00	25.00
4-18/00002496	4-18/00002496	5/10/2018		128909	5/10/2018	9.03	0.00	0.00	0.00	9.03	9.03
4-18/00002592	00002592/ANNEX2	5/10/2018		128909	5/10/2018	151.24	0.00	0.00	0.00	151.24	151.24
4-18/00002804	00002804/ANNEX2	5/10/2018		128909	5/10/2018	70.22	0.00	0.00	0.00	70.22	70.22
4-18/01024002	01024002/TAX OFFICE	5/10/2018		128909	5/10/2018	143.45	0.00	0.00	0.00	143.45	143.45
4-18/05119001	05119001/JUSTICE CENTER	5/10/2018		128909	5/10/2018	1,483.69	0.00	0.00	0.00	1,483.69	1,483.69
4-18/07087601	07087601/NUTR.CTR.	5/10/2018		128909	5/10/2018	100.11	0.00	0.00	0.00	100.11	100.11
4-18/07152002	07152002/CDA	5/10/2018		128909	5/10/2018	206.14	0.00	0.00	0.00	206.14	206.14
<b>000777 - ENTERGY</b>											
115005048184	136560141/SHELTER W/SHOP	5/18/2018		128965	5/18/2018	482.62	0.00	0.00	0.00	482.62	482.62
115005048185	136560323/NUTR.CTR.	5/18/2018		128965	5/18/2018	988.57	0.00	0.00	0.00	988.57	988.57
195004975011	137147179/COCLK	5/18/2018		128965	5/18/2018	25.09	0.00	0.00	0.00	25.09	25.09
275004245729	138706940/VENDORS	5/18/2018		128965	5/18/2018	16.17	0.00	0.00	0.00	16.17	16.17
330002641787	139081103/COCLK	5/18/2018		128965	5/18/2018	410.23	0.00	0.00	0.00	410.23	410.23
39002651675	149065096/NUTR.CTR.	5/18/2018		128965	5/18/2018	21.52	0.00	0.00	0.00	21.52	21.52
4-18/135582443	133941435/COLL.CTR.	5/10/2018		128913	5/10/2018	90.12	0.00	0.00	0.00	90.12	90.12
4-18/135721660	133941435/PCT3	5/10/2018		128913	5/10/2018	96.28	0.00	0.00	0.00	96.28	96.28
4-18/136232337	133941435/TCSO	5/10/2018		128913	5/10/2018	32.62	0.00	0.00	0.00	32.62	32.62
4-18/136297603	133941435/JUST.CTR.	5/10/2018		128913	5/10/2018	2,501.09	0.00	0.00	0.00	2,501.09	2,501.09
4-18/136298991	133941435/COURTHOUSE	5/10/2018		128913	5/10/2018	867.00	0.00	0.00	0.00	867.00	867.00
4-18/136543170	133941435/PCT1	5/10/2018		128913	5/10/2018	114.02	0.00	0.00	0.00	114.02	114.02
4-18/140465220	133941435/TAX	5/10/2018		128913	5/10/2018	394.25	0.00	0.00	0.00	394.25	394.25
4-18/140668088	133941435/PCT4BARN	5/10/2018		128913	5/10/2018	60.48	0.00	0.00	0.00	60.48	60.48
440002219230	140145467/T.C.COMPLEX	5/18/2018		128965	5/18/2018	661.64	0.00	0.00	0.00	661.64	661.64
45005290003	135552545/JUST.CTR.	5/18/2018		128965	5/18/2018	14.48	0.00	0.00	0.00	14.48	14.48
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
4-18/1313576	1313576/RODEO ARENA	5/10/2018		128917	5/10/2018	24.28	0.00	0.00	0.00	24.28	24.28
4-18/1807510	1807510/RODEO ARENA	5/10/2018		128917	5/10/2018	26.61	0.00	0.00	0.00	26.61	26.61
4-18/1807528	1807528/RODEO ARENA	5/10/2018		128917	5/10/2018	13.50	0.00	0.00	0.00	13.50	13.50
4-18/1833151	1833151/PCT2	5/10/2018		128917	5/10/2018	111.59	0.00	0.00	0.00	111.59	111.59

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Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
4-18/2708881	2708881/AIRPORT	5/10/2018		128917	5/10/2018	13.50	0.00	0.00	0.00	13.50	13.50
4-18/2749173	2749173/RODEO	5/10/2018		128917	5/10/2018	25.83	0.00	0.00	0.00	25.83	25.83
4-18/342683	342683/AIRPORT	5/10/2018		128917	5/10/2018	16.03	0.00	0.00	0.00	16.03	16.03
4-18/35055	35055/AIRPORT	5/10/2018		128917	5/10/2018	231.47	0.00	0.00	0.00	231.47	231.47
4-18/55988	55988/RODEO ARENA	5/10/2018		128917	5/10/2018	78.49	0.00	0.00	0.00	78.49	78.49
<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>
166/4-18	166/PCT1BARN	5/10/2018		128918	5/10/2018	41.21	0.00	0.00	0.00	41.21	41.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>66.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.54</b>	<b>66.54</b>
4-18/583	583/PCT4BARN	5/10/2018		128919	5/10/2018	66.54	0.00	0.00	0.00	66.54	66.54
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>9,695.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,695.89</b>	<b>9,695.89</b>
<b>Vendors: (7) Report Total:</b>						<b>9,695.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,695.89</b>	<b>9,695.89</b>