



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 11/01/2017 - 11/30/2017

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											
134/10-17	134/10-17	11/13/2017		126600	11/13/2017	22.00	0.00	0.00	0.00	22.00	22.00
000306 - CHESTER WATER SUPPLY CORP.											
31/10-17	31/PCT2	11/13/2017		126601	11/13/2017	18.09	0.00	0.00	0.00	18.09	18.09
000308 - CITY OF WOODVILLE											
10-17/00001903	00001903/COUNTY CLERK	11/13/2017		126602	11/13/2017	321.93	0.00	0.00	0.00	321.93	321.93
10-17/00002090	00002090/AIRPORT	11/13/2017		126602	11/13/2017	25.00	0.00	0.00	0.00	25.00	25.00
10-17/00002496	00002496/RODEO ARENA	11/13/2017		126602	11/13/2017	138.47	0.00	0.00	0.00	138.47	138.47
10-17/00002592	00002592/ANNEX2	11/13/2017		126602	11/13/2017	151.24	0.00	0.00	0.00	151.24	151.24
10-17/00002804	00002804/ANNEX2	11/13/2017		126602	11/13/2017	71.72	0.00	0.00	0.00	71.72	71.72
10-17/01024002	01024002/TAX OFFICE	11/13/2017		126602	11/13/2017	142.72	0.00	0.00	0.00	142.72	142.72
10-17/05119001	05119001/JUST.CTR.	11/13/2017		126602	11/13/2017	1,651.73	0.00	0.00	0.00	1,651.73	1,651.73
10-17/07087601	07087601/NUTR.CTR.	11/13/2017		126602	11/13/2017	71.74	0.00	0.00	0.00	71.74	71.74
10-17/07152002	07152002/CDA	11/13/2017		126602	11/13/2017	341.81	0.00	0.00	0.00	341.81	341.81
9-17/00001903	00001903/COUNTY CLERK	11/1/2017		126538	11/1/2017	225.67	0.00	0.00	0.00	225.67	225.67
000777 - ENTERGY											
10-17/135582443	133941435/COLL.CTR.	11/17/2017		126668	11/17/2017	100.49	0.00	0.00	0.00	100.49	100.49
10-17/135721660	133941435/PCT3	11/17/2017		126668	11/17/2017	160.10	0.00	0.00	0.00	160.10	160.10
10-17/136232337	133941435/TCSO	11/17/2017		126668	11/17/2017	48.13	0.00	0.00	0.00	48.13	48.13
10-17/136289881	133941435/COURTHOUSE	11/17/2017		126668	11/17/2017	1,705.30	0.00	0.00	0.00	1,705.30	1,705.30
10-17/136297603	133941435/JUST.CTR.	11/17/2017		126668	11/17/2017	3,466.37	0.00	0.00	0.00	3,466.37	3,466.37
10-17/136543170	133941435/PCT1	11/17/2017		126668	11/17/2017	137.78	0.00	0.00	0.00	137.78	137.78
10-17/140465220	133941435/TAX	11/17/2017		126668	11/17/2017	486.50	0.00	0.00	0.00	486.50	486.50
10-17/140668088	133941435/PCT4BARN	11/17/2017		126668	11/17/2017	79.18	0.00	0.00	0.00	79.18	79.18
175004647060	136560141/SHELTER W/SHOP	11/13/2017		126606	11/13/2017	552.93	0.00	0.00	0.00	552.93	552.93
175004647061	136560323/NUTR.CTR.	11/13/2017		126606	11/13/2017	930.58	0.00	0.00	0.00	930.58	930.58
200003534503	137147179/COCLK	11/13/2017		126606	11/13/2017	25.15	0.00	0.00	0.00	25.15	25.15
310002578865	138706940/VENDORS	11/13/2017		126606	11/13/2017	10.20	0.00	0.00	0.00	10.20	10.20
325003652395	140145467/T.C. COMPLEX	11/13/2017		126606	11/13/2017	919.84	0.00	0.00	0.00	919.84	919.84
340002522708	139081103/COCLK	11/13/2017		126606	11/13/2017	681.85	0.00	0.00	0.00	681.85	681.85
55005046353	135552545/JUST.CTR.	11/13/2017		126606	11/13/2017	10.20	0.00	0.00	0.00	10.20	10.20
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
10-17/1313576	1313576/RODEO ARENA	11/13/2017		126612	11/13/2017	57.38	0.00	0.00	0.00	57.38	57.38
10-17/140061	10-17/140061	11/13/2017		126612	11/13/2017	111.79	0.00	0.00	0.00	111.79	111.79
10-17/1807510	1807510/RODEO ARENA	11/13/2017		126612	11/13/2017	330.16	0.00	0.00	0.00	330.16	330.16
10-17/1807528	1807528/RODEO ARENA	11/13/2017		126612	11/13/2017	314.69	0.00	0.00	0.00	314.69	314.69

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
10-17/1833151	1833151/PCT2	11/13/2017		126612	11/13/2017	142.93	0.00	0.00	0.00	142.93	142.93
10-17/2708881	2708881/AIRPORT	11/13/2017		126612	11/13/2017	13.50	0.00	0.00	0.00	13.50	13.50
10-17/2749173	2749173/RODEO	11/13/2017		126612	11/13/2017	94.95	0.00	0.00	0.00	94.95	94.95
10-17/342683	342683/AIRPORT	11/13/2017		126612	11/13/2017	13.98	0.00	0.00	0.00	13.98	13.98
10-17/35055	35055/AIRPORT	11/13/2017		126612	11/13/2017	87.09	0.00	0.00	0.00	87.09	87.09
10-17/55988	55988/RODEO ARENA	11/13/2017		126612	11/13/2017	105.27	0.00	0.00	0.00	105.27	105.27
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
10-17/166	10-17/166	11/13/2017		126613	11/13/2017	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						31.88	0.00	0.00	0.00	31.88	31.88
583/10-17	583/PCT4BARN	11/13/2017		126615	11/13/2017	31.88	0.00	0.00	0.00	31.88	31.88
Vendors: (7) Total 01 - Vendor Set 01:						13,841.55	0.00	0.00	0.00	13,841.55	13,841.55
Vendors: (7) Report Total:						13,841.55	0.00	0.00	0.00	13,841.55	13,841.55