



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 12/01/2016 - 12/31/2016

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>											
134/11-16	134/PCT.2	12/12/2016		122808	12/12/2016	20.00	0.00	0.00	0.00	20.00	20.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/11-16	31/PCT.2	12/12/2016		122809	12/12/2016	32.41	0.00	0.00	0.00	32.41	32.41
<b>000308 - CITY OF WOODVILLE</b>											
11-16/00001903	00001903/COCLK	12/12/2016		122810	12/12/2016	106.53	0.00	0.00	0.00	106.53	106.53
11-16/00002090	00002090/AIRPORT	12/12/2016		122810	12/12/2016	25.00	0.00	0.00	0.00	25.00	25.00
11-16/00002496	00002496/RODEO ARENA	12/12/2016		122810	12/12/2016	2.98	0.00	0.00	0.00	2.98	2.98
11-16/00002592	00002592/ANNEX 2	12/12/2016		122810	12/12/2016	151.24	0.00	0.00	0.00	151.24	151.24
11-16/00002804	00002804/ANNEX 2	12/12/2016		122810	12/12/2016	70.31	0.00	0.00	0.00	70.31	70.31
11-16/01024002	01024002/TAX	12/12/2016		122810	12/12/2016	161.87	0.00	0.00	0.00	161.87	161.87
11-16/05119001	05119001/JUST.CTR.	12/12/2016		122810	12/12/2016	1,630.97	0.00	0.00	0.00	1,630.97	1,630.97
11-16/07087601	07087601/NUTR. CTR.	12/12/2016		122810	12/12/2016	70.72	0.00	0.00	0.00	70.72	70.72
11-16/07152001	07152001/COURTHOUSE	12/12/2016		122810	12/12/2016	86.88	0.00	0.00	0.00	86.88	86.88
11-16/07152002	07152002/CDA	12/12/2016		122810	12/12/2016	271.65	0.00	0.00	0.00	271.65	271.65
<b>000777 - ENTERGY</b>						<b>8,218.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,218.78</b>	<b>8,218.78</b>
11-16/1727262	1727262/JUST.CTR.	12/12/2016		122813	12/12/2016	10.20	0.00	0.00	0.00	10.20	10.20
11-16/2977639	2977369/WHEAT BLDG.	12/12/2016		122813	12/12/2016	187.48	0.00	0.00	0.00	187.48	187.48
11-16/3146058	3146058/COCLK	12/12/2016		122813	12/12/2016	25.92	0.00	0.00	0.00	25.92	25.92
11-16/3468292	3468292/BEST BLDG.	12/12/2016		122813	12/12/2016	584.51	0.00	0.00	0.00	584.51	584.51
11-16/3738638	3738638/VENDORS	12/12/2016		122813	12/12/2016	10.30	0.00	0.00	0.00	10.30	10.30
11-16/4066817	4066817/TC COMPLEX	12/12/2016		122813	12/12/2016	674.74	0.00	0.00	0.00	674.74	674.74
11-16/451030	451030/PCT.1	12/12/2016		122813	12/12/2016	107.32	0.00	0.00	0.00	107.32	107.32
11-16/451093	451093/SHELTER W/SHOP	12/16/2016		122863	12/16/2016	528.35	0.00	0.00	0.00	528.35	528.35
11-16/451094	451094/NUTR.CTR.	12/12/2016		122813	12/12/2016	971.80	0.00	0.00	0.00	971.80	971.80
11-16/485012	485012/PCT.4	12/12/2016		122813	12/12/2016	50.99	0.00	0.00	0.00	50.99	50.99
11-16/5082	5082/COLL.CTR.	12/12/2016		122813	12/12/2016	93.61	0.00	0.00	0.00	93.61	93.61
11-16/521353	521353/TCSO	12/12/2016		122813	12/12/2016	85.73	0.00	0.00	0.00	85.73	85.73
11-16/521552	521552/COURTHOUSE	12/12/2016		122813	12/12/2016	1,323.22	0.00	0.00	0.00	1,323.22	1,323.22
11-16/521577	521577/JUST. CTR.	12/12/2016		122813	12/12/2016	2,920.07	0.00	0.00	0.00	2,920.07	2,920.07
11-16/619032	619032/TAX	12/12/2016		122813	12/12/2016	508.92	0.00	0.00	0.00	508.92	508.92
11-16/649486	649486/PCT.3	12/12/2016		122813	12/12/2016	135.62	0.00	0.00	0.00	135.62	135.62
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>944.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>944.26</b>	<b>944.26</b>
11-16/1313576	1313576/RODEO ARENA	12/12/2016		122819	12/12/2016	23.70	0.00	0.00	0.00	23.70	23.70
11-16/140061	140061/RODEO ARENA	12/12/2016		122819	12/12/2016	27.80	0.00	0.00	0.00	27.80	27.80
11-16/1807510	1807510/RODEO ARENA	12/12/2016		122819	12/12/2016	13.61	0.00	0.00	0.00	13.61	13.61

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
11-16/1807528	1807528/RODEO ARENA	12/12/2016		122819	12/12/2016	13.50	0.00	0.00	0.00	13.50	13.50
11-16/1833151	1833151/PCT.2	12/12/2016		122819	12/12/2016	127.91	0.00	0.00	0.00	127.91	127.91
11-16/2708881	2708881/AIRPORT	12/12/2016		122819	12/12/2016	13.50	0.00	0.00	0.00	13.50	13.50
11-16/2749173	2749173/RODEO	12/12/2016		122819	12/12/2016	169.32	0.00	0.00	0.00	169.32	169.32
11-16/342683	342683/AIRPORT	12/12/2016		122819	12/12/2016	14.07	0.00	0.00	0.00	14.07	14.07
11-16/35055	35055/AIRPORT	12/12/2016		122819	12/12/2016	222.01	0.00	0.00	0.00	222.01	222.01
11-16/55988	55988/RODEO ARENA	12/12/2016		122819	12/12/2016	318.84	0.00	0.00	0.00	318.84	318.84
<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>
166/11-16	166/PCT.1 BARN	12/12/2016		122820	12/12/2016	41.21	0.00	0.00	0.00	41.21	41.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>39.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.34</b>	<b>39.34</b>
583/11-16	583/PCT.4 BARN	12/12/2016		122822	12/12/2016	39.34	0.00	0.00	0.00	39.34	39.34
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>11,874.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,874.15</b>	<b>11,874.15</b>
<b>Vendors: (7) Report Total:</b>						<b>11,874.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,874.15</b>	<b>11,874.15</b>