



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 12/01/2017 - 12/31/2017

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>											
134/11-17	134/PCT2	12/11/2017		126988	12/11/2017	22.00	0.00	0.00	0.00	22.00	22.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/11-17	31/PCT2	12/11/2017		126989	12/11/2017	18.09	0.00	0.00	0.00	18.09	18.09
<b>000308 - CITY OF WOODVILLE</b>											
11-17/00002090	00002090/AIRPORT	12/11/2017		126990	12/11/2017	25.00	0.00	0.00	0.00	25.00	25.00
11-17/00002496	00002496/RODEO ARENA	12/11/2017		126990	12/11/2017	5.84	0.00	0.00	0.00	5.84	5.84
11-17/00002592	00002592/ANNEX2	12/11/2017		126990	12/11/2017	151.24	0.00	0.00	0.00	151.24	151.24
11-17/00002804	00002804/ANNEX2	12/11/2017		126990	12/11/2017	72.74	0.00	0.00	0.00	72.74	72.74
11-17/01024002	01024002/TAX OFFICE	12/11/2017		126990	12/11/2017	142.72	0.00	0.00	0.00	142.72	142.72
11-17/05119001	05119001/JUST.CTR.	12/11/2017		126990	12/11/2017	1,803.42	0.00	0.00	0.00	1,803.42	1,803.42
11-17/07152002	07152002/CDA	12/11/2017		126990	12/11/2017	1,121.03	0.00	0.00	0.00	1,121.03	1,121.03
11-7/07087601	07087601/NUTR.CTR.	12/11/2017		126990	12/11/2017	118.36	0.00	0.00	0.00	118.36	118.36
<b>000777 - ENTERGY</b>						<b>7,702.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,702.94</b>	<b>7,702.94</b>
105004901147	137147179/COCLK	12/11/2017		126994	12/11/2017	25.15	0.00	0.00	0.00	25.15	25.15
11-17/135582443	133941435/COLL.CTR.	12/11/2017		126985	12/11/2017	87.78	0.00	0.00	0.00	87.78	87.78
11-17/135721660	133941435/PCT3	12/11/2017		126985	12/11/2017	128.31	0.00	0.00	0.00	128.31	128.31
11-17/136232337	133941435/TCSO	12/11/2017		126985	12/11/2017	29.48	0.00	0.00	0.00	29.48	29.48
11-17/136289881	133941435/COURTHOUSE	12/11/2017		126985	12/11/2017	1,122.70	0.00	0.00	0.00	1,122.70	1,122.70
11-17/136297603	133941435/JUST.CTR.	12/11/2017		126985	12/11/2017	2,791.47	0.00	0.00	0.00	2,791.47	2,791.47
11-17/136543170	133941435/PCT1	12/11/2017		126985	12/11/2017	110.83	0.00	0.00	0.00	110.83	110.83
11-17/140465220	133941435/TAX	12/11/2017		126985	12/11/2017	432.41	0.00	0.00	0.00	432.41	432.41
11-17/140668088	133941435/PCT4BARN	12/11/2017		126985	12/11/2017	55.33	0.00	0.00	0.00	55.33	55.33
170003949929	136560141/SHELTER W/SHOP	12/11/2017		126994	12/11/2017	550.04	0.00	0.00	0.00	550.04	550.04
170003949930	136560323/NUTR.CTR.	12/11/2017		126994	12/11/2017	883.59	0.00	0.00	0.00	883.59	883.59
300002623940	138706940/VENDORS	12/15/2017		127037	12/15/2017	10.71	0.00	0.00	0.00	10.71	10.71
320002559710	139081103/COCLK	12/11/2017		126994	12/11/2017	550.36	0.00	0.00	0.00	550.36	550.36
450002179980	140145467/T.C. COMPLEX	12/15/2017		127037	12/15/2017	883.54	0.00	0.00	0.00	883.54	883.54
485002973996	149065096/NUTR.CTR.	12/15/2017		127037	12/15/2017	31.04	0.00	0.00	0.00	31.04	31.04
70005311034	135552545/JUST.CTR.	12/15/2017		127037	12/15/2017	10.20	0.00	0.00	0.00	10.20	10.20
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>880.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>880.73</b>	<b>880.73</b>
11-17/1313576	1313576/RODEO ARENA	12/11/2017		127000	12/11/2017	23.58	0.00	0.00	0.00	23.58	23.58
11-17/140061	140061/RODEO ARENA	12/11/2017		127000	12/11/2017	64.79	0.00	0.00	0.00	64.79	64.79
11-17/1807510	1807510/RODEO ARENA	12/11/2017		127000	12/11/2017	13.62	0.00	0.00	0.00	13.62	13.62
11-17/1807528	1807528/RODEO ARENA	12/11/2017		127000	12/11/2017	13.38	0.00	0.00	0.00	13.38	13.38
11-17/1833151	1833151/PCT2	12/11/2017		127000	12/11/2017	117.94	0.00	0.00	0.00	117.94	117.94

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
11-17/2708881	2708881/AIRPORT	12/11/2017		127000	12/11/2017	13.50	0.00	0.00	0.00	13.50	13.50
11-17/2749173	2749173//RODEO	12/11/2017		127000	12/11/2017	14.41	0.00	0.00	0.00	14.41	14.41
11-17/342683	342683/AIRPORT	12/11/2017		127000	12/11/2017	13.98	0.00	0.00	0.00	13.98	13.98
11-17/35055	35055/AIRPORT	12/11/2017		127000	12/11/2017	142.31	0.00	0.00	0.00	142.31	142.31
11-17/55988	55988/RODEO ARENA	12/11/2017		127000	12/11/2017	463.22	0.00	0.00	0.00	463.22	463.22
<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>
11-17/166	166/PCT1BARN	12/11/2017		127001	12/11/2017	41.21	0.00	0.00	0.00	41.21	41.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>29.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.63</b>	<b>29.63</b>
583/11-17	583/PCT4BARN	12/11/2017		127003	12/11/2017	29.63	0.00	0.00	0.00	29.63	29.63
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>12,134.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,134.95</b>	<b>12,134.95</b>
<b>Vendors: (7) Report Total:</b>						<b>12,134.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,134.95</b>	<b>12,134.95</b>