



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 03/01/2018 - 03/31/2018

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/PCT2	134/PCT2	3/12/2018		128136	3/12/2018	25.00	0.00	0.00	0.00	25.00	25.00
000306 - CHESTER WATER SUPPLY CORP.											
31/2-18	31/PCT.2	3/12/2018		128137	3/12/2018	38.19	0.00	0.00	0.00	38.19	38.19
000308 - CITY OF WOODVILLE											
2-18/00001903	00001903/COUNTY CLERK	3/12/2018		128138	3/12/2018	150.46	0.00	0.00	0.00	150.46	150.46
2-18/00002090	00002090/AIRPORT	3/12/2018		128138	3/12/2018	25.00	0.00	0.00	0.00	25.00	25.00
2-18/00002496	00002496/RODEO ARENA	3/12/2018		128138	3/12/2018	0.10	0.00	0.00	0.00	0.10	0.10
2-18/00002592	00002592/ANNEX 2	3/12/2018		128138	3/12/2018	151.24	0.00	0.00	0.00	151.24	151.24
2-18/00002804	00002804/ANNEX2	3/12/2018		128138	3/12/2018	70.22	0.00	0.00	0.00	70.22	70.22
2-18/01024002	01024002/TAX OFFICE	3/12/2018		128138	3/12/2018	162.97	0.00	0.00	0.00	162.97	162.97
2-18/05119001	05119001/JUSTICE CENTER	3/12/2018		128138	3/12/2018	2,364.08	0.00	0.00	0.00	2,364.08	2,364.08
2-18/07087601	07087601/NUTR.CTR.	3/12/2018		128138	3/12/2018	75.11	0.00	0.00	0.00	75.11	75.11
2-18/07152002	07152002/CDA	3/12/2018		128138	3/12/2018	189.13	0.00	0.00	0.00	189.13	189.13
000777 - ENTERGY						7,533.39	0.00	0.00	0.00	7,533.39	7,533.39
165004840918	136560141/SHELTER W/SHOP	3/16/2018		128184	3/16/2018	684.29	0.00	0.00	0.00	684.29	684.29
165004840919	136560323/NUTR.CTR.	3/16/2018		128184	3/16/2018	1,002.62	0.00	0.00	0.00	1,002.62	1,002.62
190004222226	135552545/JUSTICE CENTER	3/16/2018		128378	3/15/2018	14.57	0.00	0.00	0.00	14.57	14.57
200003631747	137147179/COCLK	3/16/2018		128184	3/16/2018	24.11	0.00	0.00	0.00	24.11	24.11
2-18/135582443	13394145/COLL.CTR.	3/16/2018		128301	3/16/2018	165.61	0.00	0.00	0.00	165.61	165.61
2-18/135721660	133941435/PCT3	3/16/2018		128301	3/16/2018	220.47	0.00	0.00	0.00	220.47	220.47
2-18/136232337	133941435/TCSO	3/16/2018		128301	3/16/2018	29.94	0.00	0.00	0.00	29.94	29.94
2-18/136289881	133941435/COURTHOUSE	3/16/2018		128301	3/16/2018	1,633.52	0.00	0.00	0.00	1,633.52	1,633.52
2-18/136297603	133941435/JUST.CTR.	3/16/2018		128301	3/16/2018	1,488.27	0.00	0.00	0.00	1,488.27	1,488.27
2-18/136543170	133941435/PCT1	3/16/2018		128301	3/16/2018	126.15	0.00	0.00	0.00	126.15	126.15
2-18/140465220	133941435/TAX	3/16/2018		128301	3/16/2018	547.65	0.00	0.00	0.00	547.65	547.65
2-18/140668088	133941435/PCT4BARN	3/16/2018		128301	3/16/2018	59.38	0.00	0.00	0.00	59.38	59.38
285004110673	139081103/COCLK	3/16/2018		128184	3/16/2018	598.08	0.00	0.00	0.00	598.08	598.08
320002619230	138706940/VENDORS	3/16/2018		128184	3/16/2018	14.48	0.00	0.00	0.00	14.48	14.48
375003558145	149065096/NUTR.CTR.	3/16/2018		128184	3/16/2018	24.44	0.00	0.00	0.00	24.44	24.44
460002251778	140145467/T.C. COMPLEX	3/16/2018		128378	3/15/2018	899.81	0.00	0.00	0.00	899.81	899.81
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						417.96	0.00	0.00	0.00	417.96	417.96
2-18/1313576	1313576/RODEO ARENA	3/12/2018		128145	3/12/2018	18.46	0.00	0.00	0.00	18.46	18.46
2-18/1807528	1807528/RODEO ARENA	3/12/2018		128145	3/12/2018	1.18	0.00	0.00	0.00	1.18	1.18
2-18/1833151	1833151/PCT2	3/12/2018		128145	3/12/2018	63.18	0.00	0.00	0.00	63.18	63.18
2-18/2708881	2708881/AIRPORT	3/12/2018		128145	3/12/2018	9.19	0.00	0.00	0.00	9.19	9.19

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Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
2-18/2749173	2749173/RODEO	3/12/2018		128145	3/12/2018	8.39	0.00	0.00	0.00	8.39	8.39
2-18/342683	342683/AIRPORT	3/12/2018		128145	3/12/2018	26.77	0.00	0.00	0.00	26.77	26.77
2-18/35055	35055/AIRPORT	3/12/2018		128145	3/12/2018	259.87	0.00	0.00	0.00	259.87	259.87
2-18/55988	55988/RODEO ARENA	3/12/2018		128145	3/12/2018	30.92	0.00	0.00	0.00	30.92	30.92
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
166/2-18	166/PCT1BARN	3/12/2018		128146	3/12/2018	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						39.55	0.00	0.00	0.00	39.55	39.55
2-18/583	583/PCT4BARN	3/12/2018		128147	3/12/2018	39.55	0.00	0.00	0.00	39.55	39.55
Vendors: (7) Total 01 - Vendor Set 01:						11,283.61	0.00	0.00	0.00	11,283.61	11,283.61
Vendors: (7) Report Total:						11,283.61	0.00	0.00	0.00	11,283.61	11,283.61