



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 05/01/2017 - 05/31/2017

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											
134/4-17	134/PCT. 2	5/8/2017		124520	5/5/2017	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31/4-17	31/PCT. 2	5/8/2017		124521	5/5/2017	18.09	0.00	0.00	0.00	18.09	18.09
000308 - CITY OF WOODVILLE											
4-17/00001903	00001903/COUNTY CLERK	5/8/2017		124522	5/5/2017	56.00	0.00	0.00	0.00	56.00	56.00
4-17/00002090	00002090/AIRPORT	5/8/2017		124522	5/5/2017	25.00	0.00	0.00	0.00	25.00	25.00
4-17/00002496	00002496/RODEO	5/8/2017		124522	5/5/2017	12.24	0.00	0.00	0.00	12.24	12.24
4-17/00002592	00002592/ANNEX 2	5/8/2017		124522	5/5/2017	151.24	0.00	0.00	0.00	151.24	151.24
4-17/00002804	00002804/ANNEX 2	5/8/2017		124522	5/5/2017	67.88	0.00	0.00	0.00	67.88	67.88
4-17/01024002	01024002/TAX OFFICE	5/8/2017		124522	5/5/2017	146.99	0.00	0.00	0.00	146.99	146.99
4-17/05119001	05119001/JUST. CTR.	5/8/2017		124522	5/5/2017	1,741.58	0.00	0.00	0.00	1,741.58	1,741.58
4-17/07087601	07087601/NUTR. CTR.	5/8/2017		124522	5/5/2017	71.92	0.00	0.00	0.00	71.92	71.92
4-17/07152002	07152002/CDA	5/8/2017		124522	5/5/2017	256.03	0.00	0.00	0.00	256.03	256.03
000777 - ENTERGY						8,094.68	0.00	0.00	0.00	8,094.68	8,094.68
115004650752	136560323/NUTR. CTR.	5/12/2017		124581	5/12/2017	823.93	0.00	0.00	0.00	823.93	823.93
135582443	ACCT#133941435/DETAIL#135582443	5/19/2017		124706	5/18/2017	91.30	0.00	0.00	0.00	91.30	91.30
135721660	ACCT#133941435/DETAIL#135721660	5/19/2017		124706	5/18/2017	115.60	0.00	0.00	0.00	115.60	115.60
1362362337	ACCT#133941435/DETAIL#1362362337	5/19/2017		124706	5/18/2017	39.26	0.00	0.00	0.00	39.26	39.26
136289881	ACCT#133941435/DETAIL#136289881	5/19/2017		124706	5/18/2017	1,001.94	0.00	0.00	0.00	1,001.94	1,001.94
136297603	ACCT#133941435/DETAIL#136297603	5/19/2017		124706	5/18/2017	2,859.90	0.00	0.00	0.00	2,859.90	2,859.90
136543170	ACCT#133941435/DETAIL#136543170	5/19/2017		124706	5/18/2017	97.24	0.00	0.00	0.00	97.24	97.24
136560141	136560141/SHELTER W/SHOP	5/19/2017		124706	5/18/2017	542.51	0.00	0.00	0.00	542.51	542.51
140145467	140145467/T.C.COMPLEX	5/19/2017		124706	5/18/2017	1,476.95	0.00	0.00	0.00	1,476.95	1,476.95
140465220	ACCT#133941435/DETAIL#140465220	5/19/2017		124706	5/18/2017	384.85	0.00	0.00	0.00	384.85	384.85
140668088	ACCT#133941435/DETAIL#140668088	5/19/2017		124706	5/18/2017	55.18	0.00	0.00	0.00	55.18	55.18
165004511392	137147179/COCLK	5/19/2017		124706	5/18/2017	25.57	0.00	0.00	0.00	25.57	25.57
255004002514	138706940/VENDERS	5/12/2017		124581	5/12/2017	10.20	0.00	0.00	0.00	10.20	10.20
380002434672	139081103/COCLK	5/12/2017		124581	5/12/2017	560.05	0.00	0.00	0.00	560.05	560.05
85004696850	135552545/JUST.CTR.	5/19/2017		124706	5/18/2017	10.20	0.00	0.00	0.00	10.20	10.20
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						469.13	0.00	0.00	0.00	469.13	469.13
4-17/1313576	1313576/RODEO ARENA	5/8/2017		124527	5/5/2017	23.70	0.00	0.00	0.00	23.70	23.70
4-17/140061	140061/RODEO ARENA	5/8/2017		124527	5/5/2017	43.85	0.00	0.00	0.00	43.85	43.85
4-17/1807510	1807510/RODEO ARENA	5/8/2017		124527	5/5/2017	13.50	0.00	0.00	0.00	13.50	13.50
4-17/1807528	1807528/RODEO ARENA	5/8/2017		124527	5/5/2017	13.50	0.00	0.00	0.00	13.50	13.50
4-17/1833151	1833151/PCT 2	5/8/2017		124527	5/5/2017	126.51	0.00	0.00	0.00	126.51	126.51

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
4-17/2708881	2708881/AIRPORT	5/8/2017		124527	5/5/2017	13.50	0.00	0.00	0.00	13.50	13.50
4-17/2749173	2749173/RODEO ARENA	5/8/2017		124527	5/5/2017	29.78	0.00	0.00	0.00	29.78	29.78
4-17/342683	342683/AIRPORT	5/8/2017		124527	5/5/2017	13.98	0.00	0.00	0.00	13.98	13.98
4-17/35055	35055/AIRPORT	5/12/2017		124645	5/12/2017	83.64	0.00	0.00	0.00	83.64	83.64
4-17/55988	55988/RODEO ARENA	5/8/2017		124527	5/5/2017	107.17	0.00	0.00	0.00	107.17	107.17
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
4-17/166	166/PCT1BARN	5/12/2017		124647	5/12/2017	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						33.43	0.00	0.00	0.00	33.43	33.43
583/4-17	583/PCT4BARN	5/8/2017		124528	5/5/2017	33.43	0.00	0.00	0.00	33.43	33.43
Vendors: (7) Total 01 - Vendor Set 01:						11,205.42	0.00	0.00	0.00	11,205.42	11,205.42
Vendors: (7) Report Total:						11,205.42	0.00	0.00	0.00	11,205.42	11,205.42