



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 02/01/2017 - 02/28/2017

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											
134/1-17	134/PCT.2	2/13/2017		123509	2/13/2017	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31/1-17	34/PCT.2	2/13/2017		123510	2/13/2017	18.09	0.00	0.00	0.00	18.09	18.09
000308 - CITY OF WOODVILLE											
1-17/00001903	00001903/COUNTY CLERK	2/13/2017		123511	2/13/2017	52.98	0.00	0.00	0.00	52.98	52.98
1-17/00002090	00002090/AIRPORT	2/13/2017		123511	2/13/2017	25.00	0.00	0.00	0.00	25.00	25.00
1-17/00002496	00002496/RODEO ARENA	2/13/2017		123511	2/13/2017	18.59	0.00	0.00	0.00	18.59	18.59
1-17/00002592	00002592/ANNEX 2	2/13/2017		123511	2/13/2017	151.24	0.00	0.00	0.00	151.24	151.24
1-17/00002804	00002804/ANNEX 2	2/13/2017		123511	2/13/2017	67.88	0.00	0.00	0.00	67.88	67.88
1-17/01024002	01024002/TAX	2/13/2017		123511	2/13/2017	145.07	0.00	0.00	0.00	145.07	145.07
1-17/05119001	05119001/JUST.CTR.	2/13/2017		123511	2/13/2017	2,815.46	0.00	0.00	0.00	2,815.46	2,815.46
1-17/07087601	07087601/NUTR.CTR.	2/13/2017		123511	2/13/2017	70.20	0.00	0.00	0.00	70.20	70.20
1-17/07152002	07152002/CDA	2/13/2017		123511	2/13/2017	205.16	0.00	0.00	0.00	205.16	205.16
000777 - ENTERGY											
135552545/1-17	135552545/JUST.CTR.	2/17/2017		123578	2/17/2017	10.20	0.00	0.00	0.00	10.20	10.20
136560323/1-17	136560323/NUTR.CTR.	2/17/2017		123578	2/17/2017	929.60	0.00	0.00	0.00	929.60	929.60
137147179/1-17	137147179/COCLK	2/17/2017		123578	2/17/2017	26.11	0.00	0.00	0.00	26.11	26.11
1387069401/1-17	138706940/VENDORS	2/17/2017		123578	2/17/2017	10.20	0.00	0.00	0.00	10.20	10.20
139081103/1-17	139081103/COCLK	2/17/2017		123578	2/17/2017	629.67	0.00	0.00	0.00	629.67	629.67
140145467/1-17	140145467/T.C. COMPLEX	2/17/2017		123578	2/17/2017	714.00	0.00	0.00	0.00	714.00	714.00
INV0034738	136560141/SHELTER W/SHOP	2/17/2017		123578	2/17/2017	697.01	0.00	0.00	0.00	697.01	697.01
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
1/17-35055	35055/AIRPORT	2/13/2017		123522	2/13/2017	173.72	0.00	0.00	0.00	173.72	173.72
1-17/1313576	1313576/RODEO ARENA	2/13/2017		123522	2/13/2017	23.70	0.00	0.00	0.00	23.70	23.70
1-17/140061	140061/RODEO ARENA	2/13/2017		123522	2/13/2017	52.11	0.00	0.00	0.00	52.11	52.11
1-17/1807510	1827510/RODEO ARENA	2/13/2017		123522	2/13/2017	23.56	0.00	0.00	0.00	23.56	23.56
1-17/1807528	1827528/RODEO ARENA	2/13/2017		123522	2/13/2017	13.50	0.00	0.00	0.00	13.50	13.50
1-17/1833151	1833151/PCT.2	2/13/2017		123522	2/13/2017	125.56	0.00	0.00	0.00	125.56	125.56
1-17/2708881	2708881/AIRPORT	2/13/2017		123522	2/13/2017	13.50	0.00	0.00	0.00	13.50	13.50
1-17/2749173	2749173/RODEO AREMA	2/13/2017		123522	2/13/2017	14.41	0.00	0.00	0.00	14.41	14.41
1-17/342683	342683/AIRPORT	2/13/2017		123522	2/13/2017	14.09	0.00	0.00	0.00	14.09	14.09
1-17/55988	55988/RODEO ARENA	2/13/2017		123522	2/13/2017	64.46	0.00	0.00	0.00	64.46	64.46
001814 - SENECA WATER SUPPLY CORP.											
166/1-17	166/PCT.1 BARN	2/13/2017		123523	2/13/2017	41.21	0.00	0.00	0.00	41.21	41.21

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
001916 - TYLER COUNTY WATER SUPPLY CORP.						28.61	0.00	0.00	0.00	28.61	28.61
583/1-17	583/PCT.4 BARN	2/13/2017		123526	2/13/2017	28.61	0.00	0.00	0.00	28.61	28.61
Vendors: (7) Total 01 - Vendor Set 01:						7,194.89	0.00	0.00	0.00	7,194.89	7,194.89
Vendors: (7) Report Total:						7,194.89	0.00	0.00	0.00	7,194.89	7,194.89