



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 02/01/2018 - 02/28/2018

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											
134/1-18	134/PCT2	2/12/2018		127708	2/12/2018	135.25	0.00	0.00	0.00	135.25	135.25
000306 - CHESTER WATER SUPPLY CORP.											
31/1-18	31/PCT2	2/12/2018		127709	2/12/2018	18.09	0.00	0.00	0.00	18.09	18.09
000308 - CITY OF WOODVILLE											
1-18/00001903	00001903/COUNTY CLERK	2/12/2018		127710	2/12/2018	108.94	0.00	0.00	0.00	108.94	108.94
1-18/00002090	00002090/AIRPORT	2/12/2018		127710	2/12/2018	25.00	0.00	0.00	0.00	25.00	25.00
1-18/00002496	00002496/RODEO ARENA	2/12/2018		127710	2/12/2018	15.79	0.00	0.00	0.00	15.79	15.79
1-18/00002592	00002592/ANNEX2	2/12/2018		127710	2/12/2018	151.24	0.00	0.00	0.00	151.24	151.24
1-18/00002804	00002804/ANNEX2	2/12/2018		127710	2/12/2018	70.22	0.00	0.00	0.00	70.22	70.22
1-18/01024002	01024002/TAX OFFICE	2/12/2018		127710	2/12/2018	142.72	0.00	0.00	0.00	142.72	142.72
1-18/05119001	05119001/JUSTICE CENTER	2/12/2018		127710	2/12/2018	3,632.33	0.00	0.00	0.00	3,632.33	3,632.33
1-18/07087601	07087601/NUTR. CTR.	2/12/2018		127710	2/12/2018	67.88	0.00	0.00	0.00	67.88	67.88
1-18/07152002	07152002/CDA	2/12/2018		127710	2/12/2018	590.54	0.00	0.00	0.00	590.54	590.54
000777 - ENTERGY											
1-18/133941435	140668088/PCT4BARN	2/16/2018		127862	2/16/2018	73.72	0.00	0.00	0.00	73.72	73.72
1-18/135582443	133941435/COLL. CTR.	2/16/2018		127862	2/16/2018	209.40	0.00	0.00	0.00	209.40	209.40
1-18/135721660	133941435/PCT3	2/16/2018		127862	2/16/2018	275.69	0.00	0.00	0.00	275.69	275.69
1-18/136232337	133941435/TCSO	2/16/2018		127862	2/16/2018	32.58	0.00	0.00	0.00	32.58	32.58
1-18/136289881	133941435/COURTHOUSE	2/16/2018		127862	2/16/2018	1,462.23	0.00	0.00	0.00	1,462.23	1,462.23
1-18/136297603	133941435/JUST. CTR.	2/16/2018		127862	2/16/2018	1,809.47	0.00	0.00	0.00	1,809.47	1,809.47
1-18/136543170	133941435/PCT1	2/16/2018		127862	2/16/2018	152.01	0.00	0.00	0.00	152.01	152.01
1-18/140465220	133941435/TAX	2/16/2018		127862	2/16/2018	581.67	0.00	0.00	0.00	581.67	581.67
170004005937	136560141/SHELTER W/SHOP	2/16/2018		127862	2/16/2018	811.86	0.00	0.00	0.00	811.86	811.86
170004005938	136560323/NUTR. CTR.	2/16/2018		127862	2/16/2018	878.18	0.00	0.00	0.00	878.18	878.18
185004905222	137147179/COCLK	2/16/2018		127862	2/16/2018	24.18	0.00	0.00	0.00	24.18	24.18
265004211499	138706940/VENDORS	2/16/2018		127862	2/16/2018	14.48	0.00	0.00	0.00	14.48	14.48
330002586308	139081103/COCLK	2/16/2018		127862	2/16/2018	680.54	0.00	0.00	0.00	680.54	680.54
35005261572	135552545/JUSTICE CENTER	2/16/2018		127862	2/16/2018	14.48	0.00	0.00	0.00	14.48	14.48
385003485846	140145467/T.C. COMPLEX	2/16/2018		127862	2/16/2018	1,106.05	0.00	0.00	0.00	1,106.05	1,106.05
425003228174	1479065096/NUTR. CTR.	2/16/2018		127862	2/16/2018	23.11	0.00	0.00	0.00	23.11	23.11
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
1-18/1313576	1313576/RODEO ARENA	2/12/2018		127719	2/12/2018	23.70	0.00	0.00	0.00	23.70	23.70
1-18/1807510	1807510/RODEO ARENA	2/12/2018		127719	2/12/2018	16.86	0.00	0.00	0.00	16.86	16.86
1-18/1807528	1807528/RODEO ARENA	2/12/2018		127719	2/12/2018	13.50	0.00	0.00	0.00	13.50	13.50
1-18/1833151	1833151/PCT2	2/12/2018		127719	2/12/2018	125.83	0.00	0.00	0.00	125.83	125.83

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
1-18/2708881	2708881/AIRPORT	2/12/2018		127719	2/12/2018	13.50	0.00	0.00	0.00	13.50	13.50
1-18/2749173	2749173/RODEO	2/12/2018		127719	2/12/2018	14.41	0.00	0.00	0.00	14.41	14.41
1-18/342683	342683/AIRPORT	2/12/2018		127719	2/12/2018	58.39	0.00	0.00	0.00	58.39	58.39
1-18/35055	35055/AIRPORT	2/12/2018		127719	2/12/2018	289.80	0.00	0.00	0.00	289.80	289.80
1-18/55988	55988/RODEO ARENA	2/12/2018		127719	2/12/2018	44.10	0.00	0.00	0.00	44.10	44.10
001814 - SENECA WATER SUPPLY CORP.						41.21	0.00	0.00	0.00	41.21	41.21
166/1-18	166/PCT1BARN	2/9/2018		127720	2/12/2018	41.21	0.00	0.00	0.00	41.21	41.21
001916 - TYLER COUNTY WATER SUPPLY CORP.						31.81	0.00	0.00	0.00	31.81	31.81
1-18/583	583/PCT4BARN	2/9/2018		127721	2/12/2018	31.81	0.00	0.00	0.00	31.81	31.81
Vendors: (7) Total 01 - Vendor Set 01:						13,780.76	0.00	0.00	0.00	13,780.76	13,780.76
Vendors: (7) Report Total:						13,780.76	0.00	0.00	0.00	13,780.76	13,780.76