



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 06/01/2018 - 06/30/2018

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>											
134/5-18	134/PCT2	6/8/2018		129224	6/7/2018	25.00	0.00	0.00	0.00	25.00	25.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/5-18	31/PCT2	6/8/2018		129225	6/7/2018	20.10	0.00	0.00	0.00	20.10	20.10
<b>000308 - CITY OF WOODVILLE</b>											
5-18/00001903	00001903/COUNTY CLERK	6/8/2018		129226	6/7/2018	56.58	0.00	0.00	0.00	56.58	56.58
5-18/00002090	00002090/AIRPORT	6/8/2018		129226	6/7/2018	25.00	0.00	0.00	0.00	25.00	25.00
5-18/00002496	00002496/RODEO ARENA	6/8/2018		129226	6/7/2018	8.57	0.00	0.00	0.00	8.57	8.57
5-18/00002592	0002592/ANNEX2	6/8/2018		129226	6/7/2018	151.24	0.00	0.00	0.00	151.24	151.24
5-18/00002804	00002804/ANNEX2	6/8/2018		129226	6/7/2018	70.22	0.00	0.00	0.00	70.22	70.22
5-18/01024002	01024002/TAX OFFICE	6/8/2018		129226	6/7/2018	147.86	0.00	0.00	0.00	147.86	147.86
5-18/05119001	05119001/JUSTICE CENTER	6/8/2018		129226	6/7/2018	1,410.69	0.00	0.00	0.00	1,410.69	1,410.69
5-18/07087601	07087601/NUTR. CTR.	6/8/2018		129226	6/7/2018	67.88	0.00	0.00	0.00	67.88	67.88
5-18/07152002	07152002/CDA	6/8/2018		129226	6/7/2018	314.91	0.00	0.00	0.00	314.91	314.91
FY2018-19	PERMIT FOR FOOD PREP/TCSO	6/29/2018		129489	6/29/2018	120.00	0.00	0.00	0.00	120.00	120.00
						<b>7,508.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,508.73</b>	<b>7,508.73</b>
<b>000777 - ENTERGY</b>											
10012145231	135552545/JUST.CTR.	6/15/2018		129282	6/15/2018	14.48	0.00	0.00	0.00	14.48	14.48
145004988126	149065096/NUTR.CTR.	6/15/2018		129282	6/15/2018	21.84	0.00	0.00	0.00	21.84	21.84
175004888659	137147179/COCLK	6/15/2018		129282	6/15/2018	25.09	0.00	0.00	0.00	25.09	25.09
190004305819	136560141/SHELTER W/SHOP	6/15/2018		129282	6/15/2018	566.01	0.00	0.00	0.00	566.01	566.01
190004305820	136560323/NUTR.CTR.	6/15/2018		129282	6/15/2018	1,519.30	0.00	0.00	0.00	1,519.30	1,519.30
255004384909	138706940/VENDORS	6/15/2018		129282	6/15/2018	14.48	0.00	0.00	0.00	14.48	14.48
380002704763	139081103/COCLK	6/15/2018		129282	6/15/2018	700.44	0.00	0.00	0.00	700.44	700.44
390002674858	140145467/T.C.COMPLEX	6/15/2018		129282	6/15/2018	919.10	0.00	0.00	0.00	919.10	919.10
5-18/126232337	133941435/TCSO	6/15/2018		129246	6/15/2018	35.60	0.00	0.00	0.00	35.60	35.60
5-18/135582443	133941435/COLL.CTR.	6/15/2018		129246	6/15/2018	92.69	0.00	0.00	0.00	92.69	92.69
5-18/135721660	133941435/PCT. 3	6/15/2018		129246	6/15/2018	164.26	0.00	0.00	0.00	164.26	164.26
5-18/136289881	133941435/COURTHOUSE	6/15/2018		129246	6/15/2018	723.45	0.00	0.00	0.00	723.45	723.45
5-18/136297603	133941435/JUST.CTR.	6/15/2018		129246	6/15/2018	2,198.34	0.00	0.00	0.00	2,198.34	2,198.34
5-18/136543170	133941435/PCT1	6/15/2018		129246	6/15/2018	111.65	0.00	0.00	0.00	111.65	111.65
5-18/140465220	133941435/TAX	6/15/2018		129246	6/15/2018	345.38	0.00	0.00	0.00	345.38	345.38
5-18/140668088	133941435/PCT4BARN	6/15/2018		129246	6/15/2018	56.62	0.00	0.00	0.00	56.62	56.62
						<b>979.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>979.26</b>	<b>979.26</b>
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
5-18/1313576	1313576/RODEO ARENA	6/8/2018		129231	6/7/2018	30.70	0.00	0.00	0.00	30.70	30.70
5-18/140061	140061/RODEO ARENA	6/8/2018		129231	6/7/2018	359.55	0.00	0.00	0.00	359.55	359.55
5-18/1807510	1807510/RODEO ARENA	6/8/2018		129231	6/7/2018	20.50	0.00	0.00	0.00	20.50	20.50

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
5-18/1833151	1833151/PCT2	6/8/2018		129231	6/7/2018	157.69	0.00	0.00	0.00	157.69	157.69
5-18/2708881	2708881/AIRPORT	6/8/2018		129231	6/7/2018	20.50	0.00	0.00	0.00	20.50	20.50
5-18/2749173	2749173/RODEO	6/8/2018		129231	6/7/2018	21.88	0.00	0.00	0.00	21.88	21.88
5-18/342683	342683/AIRPORT	6/8/2018		129231	6/7/2018	21.38	0.00	0.00	0.00	21.38	21.38
5-18/35055	35055/AIRPORT	6/8/2018		129231	6/7/2018	274.91	0.00	0.00	0.00	274.91	274.91
5-18/55988	55988/RODEO ARENA	6/8/2018		129231	6/7/2018	51.65	0.00	0.00	0.00	51.65	51.65
5-185/1807528	1807528/RODEO ARENA	6/8/2018		129231	6/7/2018	20.50	0.00	0.00	0.00	20.50	20.50
<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>
166/5-18	166/PCT1BARN	6/8/2018		129232	6/7/2018	41.21	0.00	0.00	0.00	41.21	41.21
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>33.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.95</b>	<b>33.95</b>
5-18/583	583/PCT4BARN	6/8/2018		129233	6/7/2018	33.95	0.00	0.00	0.00	33.95	33.95
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>10,981.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,981.20</b>	<b>10,981.20</b>
<b>Vendors: (7) Report Total:</b>						<b>10,981.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,981.20</b>	<b>10,981.20</b>