



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 11/01/2016 - 11/30/2016

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>											
134/10-16	134/PCT.2	11/10/2016		122374	11/10/2016	20.00	0.00	0.00	0.00	20.00	20.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/10-16	31/PCT.2	11/14/2016		122375	11/10/2016	27.64	0.00	0.00	0.00	27.64	27.64
<b>000308 - CITY OF WOODVILLE</b>											
10-16/00001903	00001903/COCLK	11/14/2016		122376	11/10/2016	97.13	0.00	0.00	0.00	97.13	97.13
10-16/00002090	00002090/AIRPORT	11/14/2016		122376	11/10/2016	25.00	0.00	0.00	0.00	25.00	25.00
10-16/00002496	00002496/RODEO ARENA	11/14/2016		122376	11/10/2016	98.71	0.00	0.00	0.00	98.71	98.71
10-16/00002592	00002592/ANNEX 2	11/14/2016		122376	11/10/2016	151.24	0.00	0.00	0.00	151.24	151.24
10-16/00002804	00002804/ANNEX 2	11/14/2016		122376	11/10/2016	75.69	0.00	0.00	0.00	75.69	75.69
10-16/01024002	01024002/TAX	11/14/2016		122376	11/10/2016	203.94	0.00	0.00	0.00	203.94	203.94
10-16/05119001	05119001/JUST.CTR.	11/14/2016		122376	11/10/2016	2,051.49	0.00	0.00	0.00	2,051.49	2,051.49
10-16/07087601	07087601/NUTR.CTR.	11/14/2016		122376	11/10/2016	69.68	0.00	0.00	0.00	69.68	69.68
10-16/07152001	07152001/COURTHOUSE	11/14/2016		122376	11/10/2016	86.88	0.00	0.00	0.00	86.88	86.88
10-16/07152002	07152002/CDA	11/14/2016		122376	11/10/2016	198.91	0.00	0.00	0.00	198.91	198.91
<b>000777 - ENTERGY</b>						<b>9,292.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,292.80</b>	<b>9,292.80</b>
10-16/1727262	1727262/JUST.CTR.	11/14/2016		122382	11/10/2016	10.20	0.00	0.00	0.00	10.20	10.20
10-16/2977369	2977369/WHEAT BLDG.	11/14/2016		122382	11/10/2016	307.79	0.00	0.00	0.00	307.79	307.79
10-16/3146058	3146058/COCLK	11/14/2016		122382	11/10/2016	25.92	0.00	0.00	0.00	25.92	25.92
10-16/3468294	3468292/BEST BLDG.	11/14/2016		122382	11/10/2016	664.05	0.00	0.00	0.00	664.05	664.05
10-16/3738638	3738638/VENDORS	11/14/2016		122382	11/10/2016	10.20	0.00	0.00	0.00	10.20	10.20
10-16/4066817	4066817/TC COMPLEX	11/14/2016		122382	11/10/2016	761.46	0.00	0.00	0.00	761.46	761.46
10-16/451030	451030/PCT.1	11/14/2016		122382	11/10/2016	126.89	0.00	0.00	0.00	126.89	126.89
10-16/451093	451093/SHELTER W/SHOP	11/14/2016		122382	11/10/2016	557.73	0.00	0.00	0.00	557.73	557.73
10-16/451094	451094/NUTR.CTR.	11/14/2016		122382	11/10/2016	963.80	0.00	0.00	0.00	963.80	963.80
10-16/485012	485012/PCT.4	11/14/2016		122382	11/10/2016	48.80	0.00	0.00	0.00	48.80	48.80
10-16/5082	5082/COLL.CTR.	11/14/2016		122382	11/10/2016	90.14	0.00	0.00	0.00	90.14	90.14
10-16/521353	521353/TCSO	11/14/2016		122382	11/10/2016	85.40	0.00	0.00	0.00	85.40	85.40
10-16/521552	521552/COURTHOUSE	11/14/2016		122382	11/10/2016	1,440.71	0.00	0.00	0.00	1,440.71	1,440.71
10-16/521577	521577/JUST.CTR.	11/14/2016		122382	11/10/2016	3,312.02	0.00	0.00	0.00	3,312.02	3,312.02
10-16/619032	619032/TAX	11/14/2016		122382	11/10/2016	751.31	0.00	0.00	0.00	751.31	751.31
10-16/649486	649486/PCT.3	11/14/2016		122382	11/10/2016	136.38	0.00	0.00	0.00	136.38	136.38
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>1,551.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,551.96</b>	<b>1,551.96</b>
10-16/1313576	1313576/RODEO ARENA	11/10/2016		122399	11/10/2016	65.88	0.00	0.00	0.00	65.88	65.88
10-16/140061	140061/RODEO ARENA	11/14/2016		122399	11/10/2016	85.15	0.00	0.00	0.00	85.15	85.15
10-16/1807510	1807510/RODEO ARENA	11/14/2016		122399	11/10/2016	307.51	0.00	0.00	0.00	307.51	307.51

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
10-16/1807528	1807528/RODEO ARENA	11/14/2016		122399	11/10/2016	291.09	0.00	0.00	0.00	291.09	291.09
10-16/1833151	1833151/PCT.2 BARN	11/14/2016		122399	11/10/2016	156.07	0.00	0.00	0.00	156.07	156.07
10-16/2708881	2708881/AIRPORT	11/14/2016		122399	11/10/2016	13.50	0.00	0.00	0.00	13.50	13.50
10-16/2749173	2749173/RODEO ARENA	11/14/2016		122399	11/10/2016	218.29	0.00	0.00	0.00	218.29	218.29
10-16/342683	342683/AIRPORT	11/14/2016		122399	11/10/2016	13.96	0.00	0.00	0.00	13.96	13.96
10-16/35055	35055/AIRPORT	11/14/2016		122399	11/10/2016	227.13	0.00	0.00	0.00	227.13	227.13
10-16/55988	55988/RODEO ARENA	11/14/2016		122399	11/10/2016	173.38	0.00	0.00	0.00	173.38	173.38
<b>001814 - SENECA WATER SUPPLY CORP.</b>						<b>25.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.13</b>	<b>25.13</b>
166/10-16	166/PCT.1 BARN	11/14/2016		122400	11/10/2016	25.13	0.00	0.00	0.00	25.13	25.13
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>35.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.85</b>	<b>35.85</b>
583/10-16	583/PCT.4 BARN	11/14/2016		122406	11/10/2016	35.85	0.00	0.00	0.00	35.85	35.85
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>14,012.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,012.05</b>	<b>14,012.05</b>
<b>Vendors: (7) Report Total:</b>						<b>14,012.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,012.05</b>	<b>14,012.05</b>