



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 10/01/2016 - 10/31/2016

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>											
134/9-16	134/PCT.2	10/11/2016		122050	10/11/2016	20.00	0.00	0.00	0.00	20.00	20.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/9-16	31/PCT.2	10/11/2016		122051	10/11/2016	19.10	0.00	0.00	0.00	19.10	19.10
<b>000308 - CITY OF WOODVILLE</b>											
9-16/00001903	00001903/COCLK	10/11/2016		122052	10/11/2016	43.16	0.00	0.00	0.00	43.16	43.16
9-16/00002090	00002090/AIRPORT	10/11/2016		122052	10/11/2016	25.00	0.00	0.00	0.00	25.00	25.00
9-16/00002496	00002496/RODEO	10/11/2016		122052	10/11/2016	24.54	0.00	0.00	0.00	24.54	24.54
9-16/00002592	00002592/ANNEX 2	10/28/2016		122296	10/28/2016	77.24	0.00	0.00	0.00	77.24	77.24
9-16/00002804	00002804/ANNEX 2	10/11/2016		122052	10/11/2016	69.07	0.00	0.00	0.00	69.07	69.07
9-16/01024002	01024002/TAX	10/11/2016		122052	10/11/2016	169.85	0.00	0.00	0.00	169.85	169.85
9-16/05119001	05119001/JUST.CTR.	10/11/2016		122052	10/11/2016	1,907.39	0.00	0.00	0.00	1,907.39	1,907.39
9-16/07087601	07087601/NUTR.CTR.	10/11/2016		122052	10/11/2016	69.93	0.00	0.00	0.00	69.93	69.93
9-16/07152001	07152001/COURTHOUSE	10/11/2016		122052	10/11/2016	86.88	0.00	0.00	0.00	86.88	86.88
9-16/07152002	07152002/CDA	10/11/2016		122052	10/11/2016	242.10	0.00	0.00	0.00	242.10	242.10
<b>000777 - ENTERGY</b>						<b>9,282.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,282.12</b>	<b>9,282.12</b>
9-16/1727262	1727262/JUST.CTR.	10/14/2016		122214	10/14/2016	12.51	0.00	0.00	0.00	12.51	12.51
9-16/2977369	2977369/WHEAT BLDG.	10/11/2016		122055	10/11/2016	369.92	0.00	0.00	0.00	369.92	369.92
9-16/3146058	3146058/COCLK	10/7/2016		122071	10/7/2016	24.39	0.00	0.00	0.00	24.39	24.39
9-16/3468292	3468292/BEST BLDG.	10/11/2016		122055	10/11/2016	631.80	0.00	0.00	0.00	631.80	631.80
9-16/3738638	3738638/VENDORS	10/11/2016		122055	10/11/2016	10.20	0.00	0.00	0.00	10.20	10.20
9-16/4066817	4066817/TC COMPLEX	10/14/2016		122214	10/14/2016	1,003.35	0.00	0.00	0.00	1,003.35	1,003.35
9-16/451030	451030/PCT.1	10/11/2016		122055	10/11/2016	154.34	0.00	0.00	0.00	154.34	154.34
9-16/451093	451093/SHELTER W/SHOP	10/11/2016		122055	10/11/2016	553.78	0.00	0.00	0.00	553.78	553.78
9-16/451094	451094/NUTR.CTR.	10/11/2016		122055	10/11/2016	919.73	0.00	0.00	0.00	919.73	919.73
9-16/485012	485012/PCT.4	10/11/2016		122055	10/11/2016	67.46	0.00	0.00	0.00	67.46	67.46
9-16/5082	5082/COLL.CTR.	10/11/2016		122055	10/11/2016	102.44	0.00	0.00	0.00	102.44	102.44
9-16/521353	521353/TCSO	10/11/2016		122055	10/11/2016	86.61	0.00	0.00	0.00	86.61	86.61
9-16/521552	521552/COURTHOUSE	10/11/2016		122055	10/11/2016	1,451.30	0.00	0.00	0.00	1,451.30	1,451.30
9-16/521577	521577/JUSTICE CENTER	10/11/2016		122055	10/11/2016	3,384.03	0.00	0.00	0.00	3,384.03	3,384.03
9-16/619032	619032/TAX	10/11/2016		122055	10/11/2016	340.61	0.00	0.00	0.00	340.61	340.61
9-16/649486	649486/PCT.3	10/11/2016		122055	10/11/2016	169.65	0.00	0.00	0.00	169.65	169.65
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>743.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>743.79</b>	<b>743.79</b>
9-16/1313576	1313576/RODEO	10/11/2016		122060	10/11/2016	28.03	0.00	0.00	0.00	28.03	28.03
9-16/140061	140061/RODEO	10/11/2016		122060	10/11/2016	84.18	0.00	0.00	0.00	84.18	84.18
9-16/1807510	1807510/RODEO	10/11/2016		122060	10/11/2016	26.04	0.00	0.00	0.00	26.04	26.04

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
9-16/1807528	1807528/RODEO	10/11/2016		122060	10/11/2016	34.93	0.00	0.00	0.00	34.93	34.93
9-16/1833151	1833151/PCT.2 BARN	10/11/2016		122060	10/11/2016	159.93	0.00	0.00	0.00	159.93	159.93
9-16/2708881	2708881/AIRPORT	10/11/2016		122060	10/11/2016	13.50	0.00	0.00	0.00	13.50	13.50
9-16/342683	342683/AIRPORT	10/11/2016		122060	10/11/2016	14.30	0.00	0.00	0.00	14.30	14.30
9-16/35055	35055/AIRPORT	10/11/2016		122060	10/11/2016	301.39	0.00	0.00	0.00	301.39	301.39
9-16/55988	55988/RODEO	10/11/2016		122060	10/11/2016	81.49	0.00	0.00	0.00	81.49	81.49
<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>
166/9-16	166/PCT.1 BARN	10/11/2016		122061	10/11/2016	25.13	0.00	0.00	0.00	25.13	25.13
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>33.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.53</b>	<b>33.53</b>
583/9-16	0583/PCT.4 BARN	10/11/2016		122063	10/11/2016	33.53	0.00	0.00	0.00	33.53	33.53
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>12,838.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,838.83</b>	<b>12,838.83</b>
<b>Vendors: (7) Report Total:</b>						<b>12,838.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,838.83</b>	<b>12,838.83</b>