



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 08/01/2015 - 08/31/2015

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>											
134/7-15	134/PCT.2	8/10/2015		117042	8/10/2015	20.00	0.00	0.00	0.00	20.00	20.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/7-15	31/PCT.2	8/10/2015		117043	8/10/2015	36.48	0.00	0.00	0.00	36.48	36.48
<b>000308 - CITY OF WOODVILLE</b>											
7-15:00001903	00001903/COUNTY CLERK	8/10/2015		117044	8/10/2015	34.00	0.00	0.00	0.00	34.00	34.00
7-15:00002090	00002090/AIRPORT	8/10/2015		117044	8/10/2015	25.00	0.00	0.00	0.00	25.00	25.00
7-15:00002496	0002496/RODEO ARENA	8/10/2015		117044	8/10/2015	4.17	0.00	0.00	0.00	4.17	4.17
7-15:00002592	00002592/ANNEX 2	8/10/2015		117044	8/10/2015	70.22	0.00	0.00	0.00	70.22	70.22
7-15:00002804	00002804/ANNEX 2	8/10/2015		117044	8/10/2015	67.88	0.00	0.00	0.00	67.88	67.88
7-15:01024002	01024002/TAX	8/10/2015		117044	8/10/2015	151.82	0.00	0.00	0.00	151.82	151.82
7-15:05119001	05119001/JUST.CTR.	8/10/2015		117044	8/10/2015	1,556.81	0.00	0.00	0.00	1,556.81	1,556.81
7-15:07087601	07087601/NUTR.CTR.	8/10/2015		117044	8/10/2015	67.88	0.00	0.00	0.00	67.88	67.88
7-15:07152001	07152001/COURTHOUSE	8/10/2015		117044	8/10/2015	86.88	0.00	0.00	0.00	86.88	86.88
7-15:07152002	07152002/DIST. ATTY.	8/10/2015		117044	8/10/2015	276.80	0.00	0.00	0.00	276.80	276.80
<b>000777 - ENTERGY</b>						<b>10,499.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,499.92</b>	<b>10,499.92</b>
7-15:1727262	1727262/JUST.CTR.	8/14/2015		117099	8/14/2015	10.29	0.00	0.00	0.00	10.29	10.29
7-15:2977369	2977369/WHEAT BLDG.	8/10/2015		117048	8/10/2015	333.36	0.00	0.00	0.00	333.36	333.36
7-15:3146058	3146058/COCLK	8/14/2015		117099	8/14/2015	24.69	0.00	0.00	0.00	24.69	24.69
7-15:3468292	3468292/BEST BLDG.	8/14/2015		117099	8/14/2015	738.35	0.00	0.00	0.00	738.35	738.35
7-15:3738638	3738638/VENDORS	8/14/2015		117099	8/14/2015	10.20	0.00	0.00	0.00	10.20	10.20
7-15:4066817	4066817/TC OFFICE COMPLEX	8/21/2015		117263	8/21/2015	1,272.56	0.00	0.00	0.00	1,272.56	1,272.56
7-15:451030	451030/PCT.1	8/10/2015		117048	8/10/2015	171.57	0.00	0.00	0.00	171.57	171.57
7-15:451093	451093/SHELTER W/SHOP	8/14/2015		117194	8/14/2015	644.06	0.00	0.00	0.00	644.06	644.06
7-15:451094	451094/NUTR.CTR.	8/14/2015		117099	8/14/2015	1,126.76	0.00	0.00	0.00	1,126.76	1,126.76
7-15:485012	485012/PCT.4	8/10/2015		117048	8/10/2015	42.46	0.00	0.00	0.00	42.46	42.46
7-15:5082	5082/COLL.CTR.	8/10/2015		117048	8/10/2015	100.21	0.00	0.00	0.00	100.21	100.21
7-15:521353	521353/TCSO	8/10/2015		117048	8/10/2015	102.45	0.00	0.00	0.00	102.45	102.45
7-15:521552	521552/COURTHOUSE	8/10/2015		117048	8/10/2015	1,676.05	0.00	0.00	0.00	1,676.05	1,676.05
7-15:521577	521577/JUST.CTR.	8/10/2015		117048	8/10/2015	3,462.72	0.00	0.00	0.00	3,462.72	3,462.72
7-15:619032	619032/TAX	8/10/2015		117048	8/10/2015	572.72	0.00	0.00	0.00	572.72	572.72
7-15:649486	649486/PCT.3	8/10/2015		117048	8/10/2015	211.47	0.00	0.00	0.00	211.47	211.47
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>688.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>688.29</b>	<b>688.29</b>
7-15:1313576	1313576/RODEO ARENA	8/10/2015		117052	8/10/2015	24.30	0.00	0.00	0.00	24.30	24.30
7-15:140061	140061/RODEO ARENA	8/10/2015		117052	8/10/2015	133.21	0.00	0.00	0.00	133.21	133.21
7-15:1807510	1807510/RODEO ARENA	8/10/2015		117052	8/10/2015	13.50	0.00	0.00	0.00	13.50	13.50

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**Posting Date Range -**

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
7-15:1807528	1807528/RODEO ARENA	8/10/2015		117052	8/10/2015	13.50	0.00	0.00	0.00	13.50	13.50
7-15:1833151	1833151/PCT.2	8/10/2015		117052	8/10/2015	233.37	0.00	0.00	0.00	233.37	233.37
7-15:2708881	2708881/AIRPORT	8/10/2015		117052	8/10/2015	13.50	0.00	0.00	0.00	13.50	13.50
7-15:342683	342683/AIRPORT	8/10/2015		117052	8/10/2015	21.83	0.00	0.00	0.00	21.83	21.83
7-15:35055	35055/AIRPORT	8/10/2015		117052	8/10/2015	184.55	0.00	0.00	0.00	184.55	184.55
7-15:55988	55988/RODEO ARENA	8/10/2015		117052	8/10/2015	50.53	0.00	0.00	0.00	50.53	50.53
<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>
7-15:166	166/PCT.1 BARN	8/10/2015		117053	8/10/2015	25.13	0.00	0.00	0.00	25.13	25.13
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>31.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.70</b>	<b>31.70</b>
583:7-15	583/PCT.4 BARN	8/10/2015		117057	8/10/2015	31.70	0.00	0.00	0.00	31.70	31.70
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>13,642.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,642.98</b>	<b>13,642.98</b>
<b>Vendors: (7) Report Total:</b>						<b>13,642.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,642.98</b>	<b>13,642.98</b>