



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 12/01/2015 - 12/31/2015

| 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 | | | | | | | | | | | |
| 134/11-15 | 134/PCT.2 | 12/11/2015 | | 118389 | 12/11/2015 | 40.00 | 0.00 | 0.00 | 0.00 | 40.00 | 40.00 |
| 000306 - CHESTER WATER SUPPLY CORP. | | | | | | | | | | | |
| 31/11-15 | 31/PCT.2 | 12/11/2015 | | 118390 | 12/11/2015 | 57.03 | 0.00 | 0.00 | 0.00 | 57.03 | 57.03 |
| 000308 - CITY OF WOODVILLE | | | | | | | | | | | |
| 11-15/00001903 | 00001903/COCLK | 12/11/2015 | | 118391 | 12/11/2015 | 45.88 | 0.00 | 0.00 | 0.00 | 45.88 | 45.88 |
| 11-15/00002090 | 00002090/AIRPORT | 12/11/2015 | | 118391 | 12/11/2015 | 25.00 | 0.00 | 0.00 | 0.00 | 25.00 | 25.00 |
| 11-15/00002496 | 00002496/RODEO ARENA | 12/11/2015 | | 118391 | 12/11/2015 | 0.92 | 0.00 | 0.00 | 0.00 | 0.92 | 0.92 |
| 11-15/00002592 | 00002592/ANNEX 2 | 12/11/2015 | | 118391 | 12/11/2015 | 70.22 | 0.00 | 0.00 | 0.00 | 70.22 | 70.22 |
| 11-15/00002804 | 00002804/ANNEX 2 | 12/11/2015 | | 118391 | 12/11/2015 | 67.88 | 0.00 | 0.00 | 0.00 | 67.88 | 67.88 |
| 11-15/01024002 | 01024002/TAX | 12/11/2015 | | 118391 | 12/11/2015 | 194.58 | 0.00 | 0.00 | 0.00 | 194.58 | 194.58 |
| 11-15/05119001 | 05119001/JUST.CTR. | 12/11/2015 | | 118391 | 12/11/2015 | 1,650.24 | 0.00 | 0.00 | 0.00 | 1,650.24 | 1,650.24 |
| 11-15/07087601 | 07087601/NUTR.CTR. | 12/11/2015 | | 118391 | 12/11/2015 | 67.88 | 0.00 | 0.00 | 0.00 | 67.88 | 67.88 |
| 11-15/07152001 | 07152001/COURTHOUSE | 12/11/2015 | | 118391 | 12/11/2015 | 86.88 | 0.00 | 0.00 | 0.00 | 86.88 | 86.88 |
| 11-15/07152002 | 07152002/CDA | 12/11/2015 | | 118391 | 12/11/2015 | 399.70 | 0.00 | 0.00 | 0.00 | 399.70 | 399.70 |
| 000777 - ENTERGY | | | | | | | | | | | |
| 11-15/1727262 | 1727262/JUST.CTR. | 12/11/2015 | | 118401 | 12/11/2015 | 10.20 | 0.00 | 0.00 | 0.00 | 10.20 | 10.20 |
| 11-15/2977369 | 2977369/WHEAT BLDG. | 12/11/2015 | | 118401 | 12/11/2015 | 229.18 | 0.00 | 0.00 | 0.00 | 229.18 | 229.18 |
| 11-15/3146058 | 3146058/COCLK | 12/11/2015 | | 118401 | 12/11/2015 | 25.39 | 0.00 | 0.00 | 0.00 | 25.39 | 25.39 |
| 11-15/3468292 | 3468292/BEST BLDG. | 12/11/2015 | | 118401 | 12/11/2015 | 533.74 | 0.00 | 0.00 | 0.00 | 533.74 | 533.74 |
| 11-15/3738638 | 3738638/VENDORS | 12/11/2015 | | 118401 | 12/11/2015 | 10.20 | 0.00 | 0.00 | 0.00 | 10.20 | 10.20 |
| 11-15/4066817 | 4066817/TC OFFICE COMPLEX | 12/11/2015 | | 118401 | 12/11/2015 | 472.31 | 0.00 | 0.00 | 0.00 | 472.31 | 472.31 |
| 11-15/451030 | 451030/PCT.1 BARN | 12/11/2015 | | 118401 | 12/11/2015 | 101.85 | 0.00 | 0.00 | 0.00 | 101.85 | 101.85 |
| 11-15/451093 | 451093/SHELTER W/SHOP | 12/11/2015 | | 118401 | 12/11/2015 | 513.30 | 0.00 | 0.00 | 0.00 | 513.30 | 513.30 |
| 11-15/451094 | 451094/NUTR.CTR. | 12/11/2015 | | 118401 | 12/11/2015 | 828.50 | 0.00 | 0.00 | 0.00 | 828.50 | 828.50 |
| 11-15/485012 | 485012/PCT.4 | 12/11/2015 | | 118401 | 12/11/2015 | 53.67 | 0.00 | 0.00 | 0.00 | 53.67 | 53.67 |
| 11-15/5082 | 5082/COLL.CTR. | 12/11/2015 | | 118401 | 12/11/2015 | 98.78 | 0.00 | 0.00 | 0.00 | 98.78 | 98.78 |
| 11-15/521353 | 521353/TCSO | 12/11/2015 | | 118401 | 12/11/2015 | 90.05 | 0.00 | 0.00 | 0.00 | 90.05 | 90.05 |
| 11-15/521552 | 521552/COURTHOUSE | 12/11/2015 | | 118401 | 12/11/2015 | 1,237.73 | 0.00 | 0.00 | 0.00 | 1,237.73 | 1,237.73 |
| 11-15/521577 | 521577/JUST.CTR. | 12/11/2015 | | 118401 | 12/11/2015 | 2,822.56 | 0.00 | 0.00 | 0.00 | 2,822.56 | 2,822.56 |
| 11-15/619032 | 619032/TAX | 12/11/2015 | | 118401 | 12/11/2015 | 476.78 | 0.00 | 0.00 | 0.00 | 476.78 | 476.78 |
| 11-15/649486 | 649486/PCT.3 | 12/11/2015 | | 118401 | 12/11/2015 | 137.28 | 0.00 | 0.00 | 0.00 | 137.28 | 137.28 |
| 001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC. | | | | | | | | | | | |
| 11-15/1313576 | 1313576/RODEO ARENA | 12/11/2015 | | 118420 | 12/11/2015 | 24.30 | 0.00 | 0.00 | 0.00 | 24.30 | 24.30 |
| 11-15/140061 | 140061/RODEO ARENA | 12/11/2015 | | 118420 | 12/11/2015 | 89.54 | 0.00 | 0.00 | 0.00 | 89.54 | 89.54 |
| 11-15/1807510 | 1807510/RODEO ARENA | 12/11/2015 | | 118420 | 12/11/2015 | 13.74 | 0.00 | 0.00 | 0.00 | 13.74 | 13.74 |

Vendor History Report

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|---|---------------------|------------|------|----------------|--------------|------------------|-------------|-------------|-------------|------------------|------------------|
| 11-15/1807528 | 1807528/RODEO ARENA | 12/11/2015 | | 118420 | 12/11/2015 | 13.50 | 0.00 | 0.00 | 0.00 | 13.50 | 13.50 |
| 11-15/1833151 | 1833151/PCT.2 | 12/11/2015 | | 118420 | 12/11/2015 | 141.27 | 0.00 | 0.00 | 0.00 | 141.27 | 141.27 |
| 11-15/2708881 | 2708881/AIRPORT | 12/11/2015 | | 118420 | 12/11/2015 | 13.50 | 0.00 | 0.00 | 0.00 | 13.50 | 13.50 |
| 11-15/342683 | 342683/AIRPORT | 12/11/2015 | | 118420 | 12/11/2015 | 14.81 | 0.00 | 0.00 | 0.00 | 14.81 | 14.81 |
| 11-15/35055 | 35055/AIRPORT | 12/11/2015 | | 118420 | 12/11/2015 | 228.35 | 0.00 | 0.00 | 0.00 | 228.35 | 228.35 |
| 11-15/55988 | 55988/RODEO ARENA | 12/11/2015 | | 118420 | 12/11/2015 | 44.10 | 0.00 | 0.00 | 0.00 | 44.10 | 44.10 |
| 001814 - SENECA WATER SUPPLY CORP. | | | | | | 35.83 | 0.00 | 0.00 | 0.00 | 35.83 | 35.83 |
| 11-15/166 | 166/PCT.1 BARN | 12/11/2015 | | 118423 | 12/11/2015 | 35.83 | 0.00 | 0.00 | 0.00 | 35.83 | 35.83 |
| 001916 - TYLER COUNTY WATER SUPPLY CORP. | | | | | | 25.05 | 0.00 | 0.00 | 0.00 | 25.05 | 25.05 |
| 583:11-15 | 583/PCT.4 BARN | 12/11/2015 | | 118430 | 12/11/2015 | 25.05 | 0.00 | 0.00 | 0.00 | 25.05 | 25.05 |
| Vendors: (7) Total 01 - Vendor Set 01: | | | | | | 10,991.72 | 0.00 | 0.00 | 0.00 | 10,991.72 | 10,991.72 |
| Vendors: (7) Report Total: | | | | | | 10,991.72 | 0.00 | 0.00 | 0.00 | 10,991.72 | 10,991.72 |