



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 02/01/2016 - 02/28/2016

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>											
134/1-16	134/PCT.2	2/8/2016		119027	2/8/2016	26.00	0.00	0.00	0.00	26.00	26.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/1-16	31/PCT.2	2/8/2016		119028	2/8/2016	16.83	0.00	0.00	0.00	16.83	16.83
<b>000308 - CITY OF WOODVILLE</b>											
1-16/00001903	00001903/COCLK	2/8/2016		119029	2/8/2016	35.32	0.00	0.00	0.00	35.32	35.32
1-16/00002090	00002090/AIRPORT	2/8/2016		119029	2/8/2016	25.00	0.00	0.00	0.00	25.00	25.00
1-16/00002496	00002496/RODEO ARENA	2/8/2016		119029	2/8/2016	7.66	0.00	0.00	0.00	7.66	7.66
1-16/00002592	00002592/ANNEX 2	2/8/2016		119029	2/8/2016	76.88	0.00	0.00	0.00	76.88	76.88
1-16/00002804	00002804/ANNEX 2	2/8/2016		119029	2/8/2016	67.88	0.00	0.00	0.00	67.88	67.88
1-16/01024002	01024002/TAX OFFICE	2/8/2016		119029	2/8/2016	148.26	0.00	0.00	0.00	148.26	148.26
1-16/05119001	0511901/JUST.CTR.	2/8/2016		119029	2/8/2016	3,143.04	0.00	0.00	0.00	3,143.04	3,143.04
1-16/07087601	07087601/NUTR.CTR.	2/8/2016		119029	2/8/2016	67.88	0.00	0.00	0.00	67.88	67.88
1-16/07152001	07152001/COURTHOUSE	2/8/2016		119029	2/8/2016	86.88	0.00	0.00	0.00	86.88	86.88
1-16/07152002	07152002/CDA	2/8/2016		119029	2/8/2016	217.40	0.00	0.00	0.00	217.40	217.40
						<b>7,766.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,766.33</b>	<b>7,766.33</b>
<b>000777 - ENTERGY</b>											
1/16-3146058	3146058/COCLK	2/12/2016		119172	2/12/2016	25.56	0.00	0.00	0.00	25.56	25.56
1/16-3468292	3468292/BEST BLDG.	2/12/2016		119172	2/12/2016	551.60	0.00	0.00	0.00	551.60	551.60
1/16-3738638	3738638/VENDORS	2/12/2016		119172	2/12/2016	10.20	0.00	0.00	0.00	10.20	10.20
1/16-451094	451094/NUTR.CTR.	2/12/2016		119172	2/12/2016	964.02	0.00	0.00	0.00	964.02	964.02
1-16/1727262	1727262/JUST.CTR.	2/19/2016		119231	2/19/2016	10.20	0.00	0.00	0.00	10.20	10.20
1-16/2977369	2977369/WHEAT BLDG.	2/12/2016		119086	2/12/2016	263.74	0.00	0.00	0.00	263.74	263.74
1-16/4066817	4066817/TC OFFICE COMPLEX	2/19/2016		119231	2/19/2016	828.41	0.00	0.00	0.00	828.41	828.41
1-16/451030	4541030/PCT.1 BARN	2/12/2016		119086	2/12/2016	166.81	0.00	0.00	0.00	166.81	166.81
1-16/485012	485012/PCT.4	2/12/2016		119086	2/12/2016	60.08	0.00	0.00	0.00	60.08	60.08
1-16/5082	5082/COLL.CTR.	2/12/2016		119086	2/12/2016	130.68	0.00	0.00	0.00	130.68	130.68
1-16/521353	521353/TCSO	2/12/2016		119086	2/12/2016	81.45	0.00	0.00	0.00	81.45	81.45
1-16/521552	521552/COURTHOUSE	2/12/2016		119086	2/12/2016	1,658.33	0.00	0.00	0.00	1,658.33	1,658.33
1-16/521577	521577/JUST.CENTER	2/12/2016		119086	2/12/2016	2,171.86	0.00	0.00	0.00	2,171.86	2,171.86
1-16/619032	619032/TAX	2/12/2016		119086	2/12/2016	557.12	0.00	0.00	0.00	557.12	557.12
1-16/649846	649846/PCT.3	2/12/2016		119086	2/12/2016	286.27	0.00	0.00	0.00	286.27	286.27
						<b>621.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>621.37</b>	<b>621.37</b>
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
1-16/1313576	1313576/RODEO ARENA	2/12/2016		119192	2/12/2016	24.41	0.00	0.00	0.00	24.41	24.41
1-16/140061	140061/RODEO ARENA	2/12/2016		119137	2/12/2016	149.32	0.00	0.00	0.00	149.32	149.32
1-16/1807510	1807510/RODEO ARENA	2/12/2016		119192	2/12/2016	23.53	0.00	0.00	0.00	23.53	23.53
1-16/1807528	1807528/RODEO ARENA	2/12/2016		119192	2/12/2016	13.50	0.00	0.00	0.00	13.50	13.50

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
1-16/1833151	1833151/PCT.2 BARN	2/12/2016		119192	2/12/2016	107.22	0.00	0.00	0.00	107.22	107.22
1-16/2708881	2708881/AIRPORT	2/8/2016		119034	2/8/2016	13.50	0.00	0.00	0.00	13.50	13.50
1-16/342683	342683/AIRPORT	2/8/2016		119034	2/8/2016	65.30	0.00	0.00	0.00	65.30	65.30
1-16/35055	35055/AIRPORT	2/8/2016		119034	2/8/2016	224.59	0.00	0.00	0.00	224.59	224.59
<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>
1-16/166	166/PCT.1 BARN	2/26/2016		119290	2/26/2016	25.13	0.00	0.00	0.00	25.13	25.13
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>34.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.03</b>	<b>34.03</b>
583/1-16	583/PCT.4 BARN	2/26/2016		119299	2/26/2016	34.03	0.00	0.00	0.00	34.03	34.03
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>12,365.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,365.89</b>	<b>12,365.89</b>
<b>Vendors: (7) Report Total:</b>						<b>12,365.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,365.89</b>	<b>12,365.89</b>