



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 03/01/2016 - 03/30/2016

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											
134/2-16	134/PCT.2	3/14/2016		119535	3/14/2016	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31/2-16	31/PCT.2	3/14/2016		119536	3/14/2016	18.09	0.00	0.00	0.00	18.09	18.09
000308 - CITY OF WOODVILLE											
2-16/00001903	00001903/COCLK	3/14/2016		119537	3/14/2016	96.12	0.00	0.00	0.00	96.12	96.12
2-16/00002090	00002090/AIRPORT	3/14/2016		119537	3/14/2016	25.00	0.00	0.00	0.00	25.00	25.00
2-16/00002496	00002496/RODEO ARENA	3/14/2016		119537	3/14/2016	0.08	0.00	0.00	0.00	0.08	0.08
2-16/00002592	00002592/ANNEX 2	3/14/2016		119537	3/14/2016	70.22	0.00	0.00	0.00	70.22	70.22
2-16/00002804	00002804/ANNEX 2	3/14/2016		119537	3/14/2016	70.99	0.00	0.00	0.00	70.99	70.99
2-16/01024002	01024002/TAX	3/14/2016		119537	3/14/2016	155.01	0.00	0.00	0.00	155.01	155.01
2-16/05119001	05119001/JUST.CTR.	3/14/2016		119537	3/14/2016	2,197.17	0.00	0.00	0.00	2,197.17	2,197.17
2-16/07087601	07087601/NUTR.CTR.	3/14/2016		119537	3/14/2016	77.45	0.00	0.00	0.00	77.45	77.45
2-16/07152001	07152001/COURTHOUSE	3/14/2016		119537	3/14/2016	86.88	0.00	0.00	0.00	86.88	86.88
2-16/07152002	07152002/CDA	3/14/2016		119537	3/14/2016	226.84	0.00	0.00	0.00	226.84	226.84
000777 - ENTERGY						7,752.60	0.00	0.00	0.00	7,752.60	7,752.60
2-16/1727262	1727262/JUST.CTR.	3/18/2016		119597	3/18/2016	10.20	0.00	0.00	0.00	10.20	10.20
2-16/2977369	2977369/WHEAT BLDG.	3/14/2016		119541	3/14/2016	330.02	0.00	0.00	0.00	330.02	330.02
2-16/3146058	3146058/COCLK	3/14/2016		119541	3/14/2016	24.87	0.00	0.00	0.00	24.87	24.87
2-16/3468292	3468292/BEST.BLDG.	3/14/2016		119541	3/14/2016	591.11	0.00	0.00	0.00	591.11	591.11
2-16/3738638	3738638/VENDORS	3/14/2016		119541	3/14/2016	10.20	0.00	0.00	0.00	10.20	10.20
2-16/4066817	4066817/TC COMPLEX	3/18/2016		119597	3/18/2016	686.09	0.00	0.00	0.00	686.09	686.09
2-16/451030	451030/PCT.1 BARN	3/14/2016		119541	3/14/2016	138.95	0.00	0.00	0.00	138.95	138.95
2-16/451093	451093/SHELTER W/SHOP	3/14/2016		119541	3/14/2016	777.08	0.00	0.00	0.00	777.08	777.08
2-16/4541094	451094/NUTR.CTR.	3/14/2016		119541	3/14/2016	850.89	0.00	0.00	0.00	850.89	850.89
2-16/485012	485012/PCT.4	3/14/2016		119541	3/14/2016	48.61	0.00	0.00	0.00	48.61	48.61
2-16/5082	5082/COLL.CTR.	3/14/2016		119541	3/14/2016	129.55	0.00	0.00	0.00	129.55	129.55
2-16/521353	521353/TCSO	3/14/2016		119541	3/14/2016	78.09	0.00	0.00	0.00	78.09	78.09
2-16/521552	521552/COURTHOUSE	3/14/2016		119541	3/14/2016	1,435.50	0.00	0.00	0.00	1,435.50	1,435.50
2-16/521577	521577/JUST.CTR.	3/14/2016		119541	3/14/2016	1,829.31	0.00	0.00	0.00	1,829.31	1,829.31
2-16/619032	619032/TAX	3/14/2016		119541	3/14/2016	546.98	0.00	0.00	0.00	546.98	546.98
2-16/649486	649486/PCT.3	3/14/2016		119541	3/14/2016	265.15	0.00	0.00	0.00	265.15	265.15
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						600.59	0.00	0.00	0.00	600.59	600.59
2-16/1313576	1313576/RODEO ARENA	3/14/2016		119546	3/14/2016	23.60	0.00	0.00	0.00	23.60	23.60
2-16/140061	140061/RODEO ARENA	3/14/2016		119546	3/14/2016	127.73	0.00	0.00	0.00	127.73	127.73
2-16/1807510	1807510/RODEO ARENA	3/14/2016		119546	3/14/2016	11.94	0.00	0.00	0.00	11.94	11.94

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
2-16/1807528	1807528/RODEO ARENA	3/14/2016		119546	3/14/2016	12.15	0.00	0.00	0.00	12.15	12.15
2-16/1833151	1833151/PCT.2	3/14/2016		119546	3/14/2016	103.51	0.00	0.00	0.00	103.51	103.51
2-16/2708881	2708881/AIRPORT	3/14/2016		119546	3/14/2016	13.50	0.00	0.00	0.00	13.50	13.50
2-16/342683	342683/AIRPORT	3/14/2016		119546	3/14/2016	52.10	0.00	0.00	0.00	52.10	52.10
2-16/35055	35055/AIRPORT	3/14/2016		119546	3/14/2016	207.80	0.00	0.00	0.00	207.80	207.80
2-16/55988	55988/RODEO ARENA	3/14/2016		119546	3/14/2016	48.26	0.00	0.00	0.00	48.26	48.26
001814 - SENECA WATER SUPPLY CORP.						55.26	0.00	0.00	0.00	55.26	55.26
2-16/166	166/PCT.1 BARN	3/18/2016		119716	3/18/2016	55.26	0.00	0.00	0.00	55.26	55.26
001916 - TYLER COUNTY WATER SUPPLY CORP.						28.96	0.00	0.00	0.00	28.96	28.96
583/2-16	00583/PCT.4 BARN	3/14/2016		119550	3/14/2016	28.96	0.00	0.00	0.00	28.96	28.96
Vendors: (7) Total 01 - Vendor Set 01:						11,481.26	0.00	0.00	0.00	11,481.26	11,481.26
Vendors: (7) Report Total:						11,481.26	0.00	0.00	0.00	11,481.26	11,481.26