



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 04/01/2015 - 04/30/2015

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											
134:3-15	134/PCT.2	4/13/2015		115708	4/13/2015	23.60	0.00	0.00	0.00	23.60	23.60
134:4-15	134/PCT.2	4/24/2015		115942	4/24/2015	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31:3-15	31/PCT.2	4/13/2015		115709	4/13/2015	16.08	0.00	0.00	0.00	16.08	16.08
31:4-15	31/PCT.2	4/24/2015		115943	4/24/2015	16.08	0.00	0.00	0.00	16.08	16.08
000308 - CITY OF WOODVILLE											
3-15:00001903	00001903/COCLK	4/13/2015		115710	4/13/2015	34.00	0.00	0.00	0.00	34.00	34.00
3-15:00002496	00002496/RODEO ARENA	4/13/2015		115710	4/13/2015	9.91	0.00	0.00	0.00	9.91	9.91
3-15:00002592	00002592/ANNEX 2	4/13/2015		115710	4/13/2015	70.22	0.00	0.00	0.00	70.22	70.22
3-15:00002804	00002804/ANNEX 2	4/13/2015		115710	4/13/2015	67.88	0.00	0.00	0.00	67.88	67.88
3-15:01024002	01024002/TAX	4/13/2015		115710	4/13/2015	149.60	0.00	0.00	0.00	149.60	149.60
3-15:05119001	05119001/JUST.CTR.	4/13/2015		115710	4/13/2015	1,712.51	0.00	0.00	0.00	1,712.51	1,712.51
3-15:07087601	07087601/NUTR. CTR.	4/13/2015		115710	4/13/2015	67.88	0.00	0.00	0.00	67.88	67.88
3-15:07152001	07152001/COURTHOUSE	4/13/2015		115710	4/13/2015	132.33	0.00	0.00	0.00	132.33	132.33
3-15:07152002	07152002/CDA	4/13/2015		115710	4/13/2015	221.82	0.00	0.00	0.00	221.82	221.82
						7,327.83	0.00	0.00	0.00	7,327.83	7,327.83
000777 - ENTERGY											
3-15:1727262	1727262/JUST.CTR.	4/17/2015		115893	4/17/2015	10.30	0.00	0.00	0.00	10.30	10.30
3-15:2977369	2977369/WHEAT BLDG.	4/13/2015		115716	4/13/2015	331.52	0.00	0.00	0.00	331.52	331.52
3-15:3146058	3146058/COCLK	4/17/2015		115893	4/17/2015	24.75	0.00	0.00	0.00	24.75	24.75
3-15:3468292	3468292/BEST BLDG.	4/17/2015		115893	4/17/2015	516.96	0.00	0.00	0.00	516.96	516.96
3-15:3738638	3738638/VENDORS	4/17/2015		115893	4/17/2015	12.77	0.00	0.00	0.00	12.77	12.77
3-15:4066817	4066817/DOLLAR GENERAL STORE	4/17/2015		115893	4/17/2015	51.06	0.00	0.00	0.00	51.06	51.06
3-15:451030	451030/PCT.1	4/13/2015		115716	4/13/2015	156.34	0.00	0.00	0.00	156.34	156.34
3-15:451093	451093/SHELTER W/SHOP	4/17/2015		115893	4/17/2015	552.31	0.00	0.00	0.00	552.31	552.31
3-15:451094	451094/NUTR.CTR.	4/17/2015		115893	4/17/2015	822.19	0.00	0.00	0.00	822.19	822.19
3-15:485012	485012/PCT.4	4/13/2015		115716	4/13/2015	46.97	0.00	0.00	0.00	46.97	46.97
3-15:5082	5082/COLL.CTR.	4/13/2015		115716	4/13/2015	159.89	0.00	0.00	0.00	159.89	159.89
3-15:521353	521353/TCSO	4/13/2015		115716	4/13/2015	79.38	0.00	0.00	0.00	79.38	79.38
3-15:521552	521552/COURTHOUSE	4/13/2015		115716	4/13/2015	1,713.15	0.00	0.00	0.00	1,713.15	1,713.15
3-15:521577	521577/JUST.CTR.	4/13/2015		115716	4/13/2015	2,008.69	0.00	0.00	0.00	2,008.69	2,008.69
3-15:619032	619032/TAX	4/13/2015		115716	4/13/2015	564.19	0.00	0.00	0.00	564.19	564.19
3-15:649486	649486/PCT.3	4/13/2015		115716	4/13/2015	277.36	0.00	0.00	0.00	277.36	277.36
						498.74	0.00	0.00	0.00	498.74	498.74
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
3-15:1313576	1313576/RODEO ARENA	4/13/2015		115722	4/13/2015	23.82	0.00	0.00	0.00	23.82	23.82
3-15:140061	140061/RODEO ARENA	4/13/2015		115722	4/13/2015	68.49	0.00	0.00	0.00	68.49	68.49

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
3-15:1807510	1807510/RODEO ARENA	4/13/2015		115722	4/13/2015	13.74	0.00	0.00	0.00	13.74	13.74
3-15:1807528	1807528/RODEO ARENA	4/13/2015		115722	4/13/2015	13.50	0.00	0.00	0.00	13.50	13.50
3-15:1833151	1833151/PCT.2	4/13/2015		115722	4/13/2015	103.56	0.00	0.00	0.00	103.56	103.56
3-15:2708881A	2708881/AIRPORT	4/13/2015		115722	4/13/2015	13.50	0.00	0.00	0.00	13.50	13.50
3-15:342683	342683/AIRPORT	4/13/2015		115722	4/13/2015	91.03	0.00	0.00	0.00	91.03	91.03
3-15:35055	35055/AIRPORT	4/13/2015		115722	4/13/2015	127.00	0.00	0.00	0.00	127.00	127.00
3-15:55988	55988/RODEO ARENA	4/13/2015		115722	4/13/2015	44.10	0.00	0.00	0.00	44.10	44.10
001814 - SENECA WATER SUPPLY CORP.						55.26	0.00	0.00	0.00	55.26	55.26
2/15&3/15:166	166/PCT.1 BARN	4/13/2015		115723	4/13/2015	55.26	0.00	0.00	0.00	55.26	55.26
001916 - TYLER COUNTY WATER SUPPLY CORP.						30.08	0.00	0.00	0.00	30.08	30.08
583:3-15	583/PCT.4 BARN	4/13/2015		115728	4/13/2015	30.08	0.00	0.00	0.00	30.08	30.08
Vendors: (7) Total 01 - Vendor Set 01:						10,453.82	0.00	0.00	0.00	10,453.82	10,453.82
Vendors: (7) Report Total:						10,453.82	0.00	0.00	0.00	10,453.82	10,453.82