



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 07/01/2016 - 07/31/2016

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											
134/6-16	134/PCT.2	7/11/2016		120991	7/11/2016	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31/6-16	31/PCT.2	7/11/2016		120992	7/11/2016	22.86	0.00	0.00	0.00	22.86	22.86
000308 - CITY OF WOODVILLE											
6-16/00001903	00001903/COCLK	7/11/2016		120993	7/11/2016	102.35	0.00	0.00	0.00	102.35	102.35
6-16/00002090	00002090/AIRPORT	7/11/2016		120993	7/11/2016	25.00	0.00	0.00	0.00	25.00	25.00
6-16/00002592	00002592/ANNEX 2	7/11/2016		120993	7/11/2016	70.22	0.00	0.00	0.00	70.22	70.22
6-16/00002804	00002804/ANNEX 2	7/11/2016		120993	7/11/2016	75.96	0.00	0.00	0.00	75.96	75.96
6-16/01024002	01024002/TAX	7/11/2016		120993	7/11/2016	148.44	0.00	0.00	0.00	148.44	148.44
6-16/05119001	05119001/JUST.CTR.	7/11/2016		120993	7/11/2016	1,874.66	0.00	0.00	0.00	1,874.66	1,874.66
6-16/07087601	07087601/NUTR.CTR.	7/11/2016		120993	7/11/2016	70.55	0.00	0.00	0.00	70.55	70.55
6-16/07152001	07052001/COURTHOUSE	7/11/2016		120993	7/11/2016	86.88	0.00	0.00	0.00	86.88	86.88
6-16/07152002	07152002/CDA	7/11/2016		120993	7/11/2016	236.99	0.00	0.00	0.00	236.99	236.99
000777 - ENTERGY						8,030.49	0.00	0.00	0.00	8,030.49	8,030.49
6/16-1727262	1727262/JUST.CTR.	7/15/2016		121055	7/15/2016	10.20	0.00	0.00	0.00	10.20	10.20
6/16-2977369	2977369/WHEAT BLDG.	7/11/2016		120996	7/11/2016	267.59	0.00	0.00	0.00	267.59	267.59
6/16-3146058	3146058/COUNTY CLERK	7/15/2016		121055	7/15/2016	23.08	0.00	0.00	0.00	23.08	23.08
6/16-3468292	3468292/BEST BLDG.	7/15/2016		121055	7/15/2016	537.52	0.00	0.00	0.00	537.52	537.52
6/16-3738638	3738638/VENDORS	7/15/2016		121055	7/15/2016	10.20	0.00	0.00	0.00	10.20	10.20
6/16-4066817	4066817/TC COMPLEX	7/15/2016		121055	7/15/2016	979.86	0.00	0.00	0.00	979.86	979.86
6/16-451030	451030/PCT.1 BARN	7/11/2016		120996	7/11/2016	137.82	0.00	0.00	0.00	137.82	137.82
6/16-451093	451093/SHELTER W/SHOP	7/15/2016		121055	7/15/2016	496.49	0.00	0.00	0.00	496.49	496.49
6/16-451094	451094/NUTR.CTR.	7/15/2016		121055	7/15/2016	770.33	0.00	0.00	0.00	770.33	770.33
6/16-485012	485012/PCT.4	7/11/2016		120996	7/11/2016	59.77	0.00	0.00	0.00	59.77	59.77
6/16-5082	5082/COLL.CTR.	7/11/2016		120996	7/11/2016	95.89	0.00	0.00	0.00	95.89	95.89
6/16-521353	521353/TCSO	7/11/2016		120996	7/11/2016	91.57	0.00	0.00	0.00	91.57	91.57
6/16-521552	521552/COURTHOUSE	7/11/2016		120996	7/11/2016	1,060.39	0.00	0.00	0.00	1,060.39	1,060.39
6/16-521577	521577/JUSTICE CENTER	7/11/2016		120996	7/11/2016	2,777.74	0.00	0.00	0.00	2,777.74	2,777.74
6/16-619032	619032/TAX	7/11/2016		120996	7/11/2016	526.98	0.00	0.00	0.00	526.98	526.98
6/16-649486	649486/PCT.3	7/11/2016		120996	7/11/2016	185.06	0.00	0.00	0.00	185.06	185.06
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						668.74	0.00	0.00	0.00	668.74	668.74
6/16-1313576	1313576/RODEO ARENA	7/11/2016		121001	7/11/2016	25.06	0.00	0.00	0.00	25.06	25.06
6/16-1807510	1807510/RODEO	7/11/2016		121001	7/11/2016	22.88	0.00	0.00	0.00	22.88	22.88
6/16-35055	35055/AIRPORT	7/11/2016		121001	7/11/2016	223.40	0.00	0.00	0.00	223.40	223.40
6-16/140061	14006/RODEO ARENA	7/11/2016		121001	7/11/2016	66.72	0.00	0.00	0.00	66.72	66.72

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
6-16/1833151	1833151/PCT.2 BARN	7/11/2016		121001	7/11/2016	221.56	0.00	0.00	0.00	221.56	221.56
6-16/2708881	2708881/AIRPORT	7/11/2016		121001	7/11/2016	13.50	0.00	0.00	0.00	13.50	13.50
6-16/342683	342683/AIRPORT	7/11/2016		121001	7/11/2016	15.42	0.00	0.00	0.00	15.42	15.42
6-16/55988	55988/RODEO ARENA	7/11/2016		121001	7/11/2016	47.15	0.00	0.00	0.00	47.15	47.15
6-16-1807528	1807528/RODEO ARENA	7/11/2016		121001	7/11/2016	33.05	0.00	0.00	0.00	33.05	33.05
001814 - SENECA WATER SUPPLY CORP.						25.13	0.00	0.00	0.00	25.13	25.13
166/6-16	166/PCT.1 BARN	7/11/2016		121002	7/11/2016	25.13	0.00	0.00	0.00	25.13	25.13
001916 - TYLER COUNTY WATER SUPPLY CORP.						30.65	0.00	0.00	0.00	30.65	30.65
583/6-16	583/PCT.4 BARN	7/11/2016		121008	7/11/2016	30.65	0.00	0.00	0.00	30.65	30.65
Vendors: (7) Total 01 - Vendor Set 01:						11,488.92	0.00	0.00	0.00	11,488.92	11,488.92
Vendors: (7) Report Total:						11,488.92	0.00	0.00	0.00	11,488.92	11,488.92