



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 06/01/2015 - 06/30/2015

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											
134/5-15	134/PCT.2	6/12/2015		116379	6/12/2015	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31:5-15	31/PCT.2	6/12/2015		116381	6/12/2015	22.36	0.00	0.00	0.00	22.36	22.36
000308 - CITY OF WOODVILLE											
5-15:00001903	00001903/COCLK	6/12/2015		116385	6/12/2015	35.32	0.00	0.00	0.00	35.32	35.32
5-15:00002090	00002090/AIRPORT	6/12/2015		116385	6/12/2015	25.00	0.00	0.00	0.00	25.00	25.00
5-15:00002496	00002496/RODEO ARENA	6/12/2015		116385	6/12/2015	1.82	0.00	0.00	0.00	1.82	1.82
5-15:00002592	00002592/ANNEX 2	6/12/2015		116385	6/12/2015	70.22	0.00	0.00	0.00	70.22	70.22
5-15:00002804	00002804/ANNEX 2	6/12/2015		116385	6/12/2015	67.88	0.00	0.00	0.00	67.88	67.88
5-15:010240002	01024002/TAX	6/12/2015		116385	6/12/2015	149.67	0.00	0.00	0.00	149.67	149.67
5-15:05119001	05119001/JUST.CTR.	6/12/2015		116385	6/12/2015	1,788.97	0.00	0.00	0.00	1,788.97	1,788.97
5-15:07087601	07087601/NJTRITION CENTER	6/12/2015		116385	6/12/2015	68.23	0.00	0.00	0.00	68.23	68.23
5-15:07152001	07152001/COURTHOUSE	6/12/2015		116385	6/12/2015	86.88	0.00	0.00	0.00	86.88	86.88
5-15:07152002	07152002/CDA	6/12/2015		116385	6/12/2015	231.01	0.00	0.00	0.00	231.01	231.01
000777 - ENTERGY						7,401.49	0.00	0.00	0.00	7,401.49	7,401.49
5-15:1727262	1727262/JUST. CENTER	6/12/2015		116519	6/12/2015	10.40	0.00	0.00	0.00	10.40	10.40
5-15:2977369	2977369/WHEAT BLDG.	6/12/2015		116405	6/12/2015	212.33	0.00	0.00	0.00	212.33	212.33
5-15:3146058	3146058/COCLK	6/12/2015		116519	6/12/2015	24.82	0.00	0.00	0.00	24.82	24.82
5-15:3468292	3468292/BEST BLDG.	6/12/2015		116519	6/12/2015	622.48	0.00	0.00	0.00	622.48	622.48
5-15:3738638	3738638/VENDORS	6/12/2015		116519	6/12/2015	10.20	0.00	0.00	0.00	10.20	10.20
5-15:4066817	4066817/DOLLAR GENERAL STORE	6/12/2015		116519	6/12/2015	152.58	0.00	0.00	0.00	152.58	152.58
5-15:451030	451030/PCT.1	6/12/2015		116405	6/12/2015	122.88	0.00	0.00	0.00	122.88	122.88
5-15:451093	451093/SHELTER W/SHOP	6/12/2015		116519	6/12/2015	555.08	0.00	0.00	0.00	555.08	555.08
5-15:485012	485012/PCT.4	6/12/2015		116405	6/12/2015	42.14	0.00	0.00	0.00	42.14	42.14
5-15:5082	5082/COLL.CTR.	6/12/2015		116405	6/12/2015	89.09	0.00	0.00	0.00	89.09	89.09
5-15:5211353	521353/TCSO	6/12/2015		116405	6/12/2015	82.04	0.00	0.00	0.00	82.04	82.04
5-15:521552	521552/COURTHOUSE	6/12/2015		116405	6/12/2015	1,397.89	0.00	0.00	0.00	1,397.89	1,397.89
5-15:521577	521577/JUST.CTR.	6/12/2015		116405	6/12/2015	2,754.69	0.00	0.00	0.00	2,754.69	2,754.69
5-15:619032	619032/TAX	6/12/2015		116405	6/12/2015	440.29	0.00	0.00	0.00	440.29	440.29
5-15:649486	649486/PCT.3	6/12/2015		116405	6/12/2015	91.96	0.00	0.00	0.00	91.96	91.96
5-5:451094	451094/NUTR. CTR.	6/12/2015		116519	6/12/2015	792.62	0.00	0.00	0.00	792.62	792.62
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						569.28	0.00	0.00	0.00	569.28	569.28
5-15:1313576	1313576/RODEO ARENA	6/12/2015		116465	6/12/2015	24.05	0.00	0.00	0.00	24.05	24.05
5-15:140061	140061/RODEO ARENA	6/12/2015		116465	6/12/2015	92.32	0.00	0.00	0.00	92.32	92.32
5-15:1807510	1807510/RODEO ARENA	6/12/2015		116465	6/12/2015	13.50	0.00	0.00	0.00	13.50	13.50

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Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
5-15:1807528	1807528/RODEO ARENA	6/12/2015		116465	6/12/2015	13.50	0.00	0.00	0.00	13.50	13.50
5-15:1833151	1833151/PCT.2	6/12/2015		116465	6/12/2015	152.17	0.00	0.00	0.00	152.17	152.17
5-15:2708881	2708881/AIRPORT	6/12/2015		116465	6/12/2015	13.50	0.00	0.00	0.00	13.50	13.50
5-15:342683	342683/AIRPORT	6/12/2015		116465	6/12/2015	14.09	0.00	0.00	0.00	14.09	14.09
5-15:35055	35055/ AIRPORT	6/12/2015		116465	6/12/2015	186.24	0.00	0.00	0.00	186.24	186.24
5-15:55988	55988/RODEO ARENA	6/12/2015		116465	6/12/2015	59.91	0.00	0.00	0.00	59.91	59.91
001916 - TYLER COUNTY WATER SUPPLY CORP.						31.74	0.00	0.00	0.00	31.74	31.74
583:5-15	583/PCT.4 BARN	6/12/2015		116497	6/12/2015	31.74	0.00	0.00	0.00	31.74	31.74
Vendors: (6) Total 01 - Vendor Set 01:						10,569.87	0.00	0.00	0.00	10,569.87	10,569.87
Vendors: (6) Report Total:						10,569.87	0.00	0.00	0.00	10,569.87	10,569.87