



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 05/01/2016 - 05/31/2016

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>											
134/4-16	134/PCT.2	5/9/2016		120180	5/9/2016	20.00	0.00	0.00	0.00	20.00	20.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31/4-16	31/PCT.2	5/9/2016		120181	5/9/2016	18.34	0.00	0.00	0.00	18.34	18.34
<b>000308 - CITY OF WOODVILLE</b>											
4-16/00001903	00001903/COCLK	5/9/2016		120182	5/9/2016	34.00	0.00	0.00	0.00	34.00	34.00
4-16/00002090	00002090/AIRPORT	5/9/2016		120182	5/9/2016	25.00	0.00	0.00	0.00	25.00	25.00
4-16/00002496	00002496/RODEO ARENA	5/9/2016		120182	5/9/2016	13.22	0.00	0.00	0.00	13.22	13.22
4-16/00002592	00002592/ANNEX 2	5/9/2016		120182	5/9/2016	70.22	0.00	0.00	0.00	70.22	70.22
4-16/00002804	00002804/ANNEX 2	5/9/2016		120182	5/9/2016	70.00	0.00	0.00	0.00	70.00	70.00
4-16/01024002	01024002/TAX	5/9/2016		120182	5/9/2016	150.61	0.00	0.00	0.00	150.61	150.61
4-16/05119001	05119001/JUST.CTR.	5/9/2016		120182	5/9/2016	3,507.99	0.00	0.00	0.00	3,507.99	3,507.99
4-16/07087601	07087601/NUTR.CTR.	5/9/2016		120182	5/9/2016	67.88	0.00	0.00	0.00	67.88	67.88
4-16/07152001	07152001/COURTHOUSE	5/9/2016		120182	5/9/2016	86.88	0.00	0.00	0.00	86.88	86.88
4-16/07152002	07152002/CDA	5/9/2016		120182	5/9/2016	201.10	0.00	0.00	0.00	201.10	201.10
<b>000777 - ENTERGY</b>											
4-16/1727262	1727262/JUST.CTR.	5/13/2016		120273	5/13/2016	10.20	0.00	0.00	0.00	10.20	10.20
4-16/2977369	2977369/WHEAT BLDG.	5/9/2016		120188	5/9/2016	136.47	0.00	0.00	0.00	136.47	136.47
4-16/3146058	3146058/COCLK	5/9/2016		120188	5/9/2016	25.13	0.00	0.00	0.00	25.13	25.13
4-16/3468292	3468292/BEST BLDG.	5/9/2016		120188	5/9/2016	516.72	0.00	0.00	0.00	516.72	516.72
4-16/3738638	3738638/VENDORS	5/9/2016		120188	5/9/2016	13.30	0.00	0.00	0.00	13.30	13.30
4-16/4066817	4066817/TC COMPLEX	5/13/2016		120273	5/13/2016	733.21	0.00	0.00	0.00	733.21	733.21
4-16/451030	451030/PCT.1 BARN	5/9/2016		120188	5/9/2016	96.18	0.00	0.00	0.00	96.18	96.18
4-16/451093	451093/ SHELTER W/SHOP	5/13/2016		120273	5/13/2016	547.84	0.00	0.00	0.00	547.84	547.84
4-16/451094	451094/NUTR.CTR.	5/9/2016		120188	5/9/2016	834.72	0.00	0.00	0.00	834.72	834.72
4-16/485012	485012/PCT.4	5/9/2016		120188	5/9/2016	47.26	0.00	0.00	0.00	47.26	47.26
4-16/5082	5082/COLL.CTR.	5/9/2016		120188	5/9/2016	89.82	0.00	0.00	0.00	89.82	89.82
4-16/521353	521353/TCSO	5/9/2016		120188	5/9/2016	81.51	0.00	0.00	0.00	81.51	81.51
4-16/521552	521552/COURTHOUSE	5/9/2016		120188	5/9/2016	791.48	0.00	0.00	0.00	791.48	791.48
4-16/521577	521577/JUSTICE CENTER	5/9/2016		120188	5/9/2016	2,310.42	0.00	0.00	0.00	2,310.42	2,310.42
4-16/619032	619032/TAX OFFICE	5/9/2016		120188	5/9/2016	501.83	0.00	0.00	0.00	501.83	501.83
4-16/649486	649486/PCT.3	5/9/2016		120188	5/9/2016	109.68	0.00	0.00	0.00	109.68	109.68
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
4-16/1313576	1313576/RODEO ARENA	5/9/2016		120199	5/9/2016	24.26	0.00	0.00	0.00	24.26	24.26
4-16/140061	140061/RODEO ARENA	5/9/2016		120199	5/9/2016	23.49	0.00	0.00	0.00	23.49	23.49
4-16/1807510	1807510/RODEO ARENA	5/9/2016		120199	5/9/2016	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
4-16/1807528	1807528/RODEO ARENA	5/9/2016		120199	5/9/2016	13.50	0.00	0.00	0.00	13.50	13.50
4-16/1833151	1833151/PCT.2 BARN	5/9/2016		120199	5/9/2016	130.90	0.00	0.00	0.00	130.90	130.90
4-16/2708881	2708881/AIRPORT	5/9/2016		120199	5/9/2016	13.50	0.00	0.00	0.00	13.50	13.50
4-16/342683	342683/AIRPORT	5/9/2016		120199	5/9/2016	16.39	0.00	0.00	0.00	16.39	16.39
4-16/35055	35055/AIRPORT	5/9/2016		120199	5/9/2016	179.87	0.00	0.00	0.00	179.87	179.87
4-16/55988	55988/RODEO ARENA	5/9/2016		120199	5/9/2016	100.93	0.00	0.00	0.00	100.93	100.93
<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>
166/4-16	166/PCT.1 BARN	5/9/2016		120200	5/9/2016	25.13	0.00	0.00	0.00	25.13	25.13
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>35.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.12</b>	<b>35.12</b>
583/4-16	583/PCT.4 BARN	5/9/2016		120207	5/9/2016	35.12	0.00	0.00	0.00	35.12	35.12
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>11,687.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,687.60</b>	<b>11,687.60</b>
<b>Vendors: (7) Report Total:</b>						<b>11,687.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,687.60</b>	<b>11,687.60</b>