



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 11/01/2015 - 11/30/2015

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>000308 - CITY OF WOODVILLE</b>											
10-15/00001903	00001903/COCLK	11/9/2015		118054	11/9/2015	34.00	0.00	0.00	0.00	34.00	34.00
10-15/00002090	00002090/AIRPORT	11/9/2015		118054	11/9/2015	25.00	0.00	0.00	0.00	25.00	25.00
10-15/00002496	00002496/RODEO ARENA	11/9/2015		118054	11/9/2015	86.82	0.00	0.00	0.00	86.82	86.82
10-15/00002592	00002592/ANNEX 2	11/9/2015		118054	11/9/2015	70.22	0.00	0.00	0.00	70.22	70.22
10-15/00002804	00002804/ANNEX 2	11/9/2015		118054	11/9/2015	67.88	0.00	0.00	0.00	67.88	67.88
10-15/01024002	01024002/TAX	11/9/2015		118054	11/9/2015	464.41	0.00	0.00	0.00	464.41	464.41
10-15/05119001	05119001/JUST.CTR.	11/9/2015		118054	11/9/2015	2,810.49	0.00	0.00	0.00	2,810.49	2,810.49
10-15/07087601	07087601/NUTR.CTR.	11/9/2015		118054	11/9/2015	67.88	0.00	0.00	0.00	67.88	67.88
10-15/07152001	07152001/COURTHOUSE	11/9/2015		118054	11/9/2015	86.88	0.00	0.00	0.00	86.88	86.88
10-15/07152002	07152002/CDA	11/9/2015		118054	11/9/2015	1,305.02	0.00	0.00	0.00	1,305.02	1,305.02
						<b>8,969.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,969.35</b>	<b>8,969.35</b>
<b>000777 - ENTERGY</b>											
10-15/1727262	1727262/JUST.CTR.	11/13/2015		118148	11/10/2015	10.20	0.00	0.00	0.00	10.20	10.20
10-15/2977369	2977369/WHEAT BLDG.	11/9/2015		118058	11/9/2015	333.42	0.00	0.00	0.00	333.42	333.42
10-15/3146058	3146058/COCLK	11/13/2015		118148	11/10/2015	25.39	0.00	0.00	0.00	25.39	25.39
10-15/3468292	3468292/BEST BLDG.	11/13/2015		118148	11/10/2015	612.87	0.00	0.00	0.00	612.87	612.87
10-15/3738638	3738638/VENDORS	11/13/2015		118148	11/10/2015	10.20	0.00	0.00	0.00	10.20	10.20
10-15/4066817	4066817/TC OFFICE COMPLEX	11/13/2015		118148	11/10/2015	494.49	0.00	0.00	0.00	494.49	494.49
10-15/451030	451030/PCT.1 BARN	11/9/2015		118058	11/9/2015	130.95	0.00	0.00	0.00	130.95	130.95
10-15/451093	451093/SHELTER W/SHOP	11/13/2015		118148	11/10/2015	639.87	0.00	0.00	0.00	639.87	639.87
10-15/4541094	451094/NUTR.CTR.	11/13/2015		118148	11/10/2015	859.53	0.00	0.00	0.00	859.53	859.53
10-15/485012	485012/PCT.4	11/9/2015		118058	11/9/2015	43.16	0.00	0.00	0.00	43.16	43.16
10-15/5082	5082/COLL.CTR.	11/9/2015		118058	11/9/2015	93.13	0.00	0.00	0.00	93.13	93.13
10-15/521353	521353/TCSO	11/9/2015		118058	11/9/2015	84.30	0.00	0.00	0.00	84.30	84.30
10-15/521552	521552/COURTHOUSE	11/9/2015		118058	11/9/2015	1,700.70	0.00	0.00	0.00	1,700.70	1,700.70
10-15/521577	521577/JUST.CTR.	11/9/2015		118058	11/9/2015	3,211.33	0.00	0.00	0.00	3,211.33	3,211.33
10-15/649486	649486/PCT.3	11/9/2015		118058	11/9/2015	159.68	0.00	0.00	0.00	159.68	159.68
10-15/619032	619032/TAX	11/9/2015		118058	11/9/2015	560.13	0.00	0.00	0.00	560.13	560.13
						<b>1,695.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,695.75</b>	<b>1,695.75</b>
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
10/15-1313576	1313576/RODEO ARENA	11/9/2015		118063	11/9/2015	129.25	0.00	0.00	0.00	129.25	129.25
10/15-140061	140061/RODEO ARENA	11/9/2015		118063	11/9/2015	183.79	0.00	0.00	0.00	183.79	183.79
10/15-1807510	1807510/RODEO ARENA	11/9/2015		118063	11/9/2015	299.81	0.00	0.00	0.00	299.81	299.81
10/15-1807528	1807528/RODEO ARENA	11/9/2015		118063	11/9/2015	259.12	0.00	0.00	0.00	259.12	259.12
10/15-1833151	1833151/PCT.2 BARN	11/9/2015		118063	11/9/2015	231.36	0.00	0.00	0.00	231.36	231.36
10/15-342683	342683/AIRPORT	11/9/2015		118063	11/9/2015	36.47	0.00	0.00	0.00	36.47	36.47
10/15-35055	35055/AIRPORT	11/9/2015		118063	11/9/2015	264.40	0.00	0.00	0.00	264.40	264.40

**Vendor History Report**

**Posting Date Range -**

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
10/15-55988	55988/RODEO ARENA	11/9/2015		118063	11/9/2015	278.05	0.00	0.00	0.00	278.05	278.05
10-15/2708881	2708881/AIRPORT	11/9/2015		118063	11/9/2015	13.50	0.00	0.00	0.00	13.50	13.50
<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>
10/15-166	166/PCT.1 BARN	11/9/2015		118064	11/9/2015	25.13	0.00	0.00	0.00	25.13	25.13
<b>Vendors: (4) Total 01 - Vendor Set 01:</b>						<b>15,708.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,708.83</b>	<b>15,708.83</b>
<b>Vendors: (4) Report Total:</b>						<b>15,708.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,708.83</b>	<b>15,708.83</b>