



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 04/01/2016 - 04/30/2016

| 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 | | | | | | | | | | | |
| 134/3-16 | 134/PCT.2 | 4/11/2016 | | 119869 | 4/11/2016 | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 | 20.00 |
| 000306 - CHESTER WATER SUPPLY CORP. | | | | | | | | | | | |
| 31/3-16 | 31/PCT.2 | 4/11/2016 | | 119870 | 4/11/2016 | 20.35 | 0.00 | 0.00 | 0.00 | 20.35 | 20.35 |
| 000308 - CITY OF WOODVILLE | | | | | | | | | | | |
| 3-16/00001903 | 00001903/COCLK | 4/11/2016 | | 119872 | 4/11/2016 | 53.86 | 0.00 | 0.00 | 0.00 | 53.86 | 53.86 |
| 3-16/00002090 | 00002090/AIRPORT | 4/11/2016 | | 119872 | 4/11/2016 | 25.00 | 0.00 | 0.00 | 0.00 | 25.00 | 25.00 |
| 3-16/00002496 | 00002496/RODEO ARENA | 4/11/2016 | | 119872 | 4/11/2016 | 1.30 | 0.00 | 0.00 | 0.00 | 1.30 | 1.30 |
| 3-16/00002592 | 00002592/ANNEX 2 | 4/11/2016 | | 119872 | 4/11/2016 | 70.22 | 0.00 | 0.00 | 0.00 | 70.22 | 70.22 |
| 3-16/00002804 | 00002804/ANNEX 2 | 4/11/2016 | | 119872 | 4/11/2016 | 70.50 | 0.00 | 0.00 | 0.00 | 70.50 | 70.50 |
| 3-16/01024002 | 01024002/TAX | 4/11/2016 | | 119872 | 4/11/2016 | 151.70 | 0.00 | 0.00 | 0.00 | 151.70 | 151.70 |
| 3-16/05119001 | 05119001/JUST.CTR. | 4/11/2016 | | 119872 | 4/11/2016 | 2,556.83 | 0.00 | 0.00 | 0.00 | 2,556.83 | 2,556.83 |
| 3-16/07087601 | 07087601/NUTR.CTR. | 4/11/2016 | | 119872 | 4/11/2016 | 67.88 | 0.00 | 0.00 | 0.00 | 67.88 | 67.88 |
| 3-16/07152001 | 07152001/COURTHOUSE | 4/11/2016 | | 119872 | 4/11/2016 | 86.88 | 0.00 | 0.00 | 0.00 | 86.88 | 86.88 |
| 3-16/07152002 | 07152002/CDA | 4/11/2016 | | 119872 | 4/11/2016 | 343.26 | 0.00 | 0.00 | 0.00 | 343.26 | 343.26 |
| 000777 - ENTERGY | | | | | | | | | | | |
| 3-16/1727262 | 1727262/JUST.CTR. | 4/15/2016 | | 120022 | 4/15/2016 | 10.20 | 0.00 | 0.00 | 0.00 | 10.20 | 10.20 |
| 3-16/2977369 | 2977369/WHEAT BLDG. | 4/11/2016 | | 119875 | 4/11/2016 | 276.53 | 0.00 | 0.00 | 0.00 | 276.53 | 276.53 |
| 3-16/3146058 | 3146058/COCLK | 4/15/2016 | | 120022 | 4/15/2016 | 24.87 | 0.00 | 0.00 | 0.00 | 24.87 | 24.87 |
| 3-16/3738638 | 3738638/VENDORS | 4/15/2016 | | 120022 | 4/15/2016 | 12.91 | 0.00 | 0.00 | 0.00 | 12.91 | 12.91 |
| 3-16/4066817 | 4066817/TC COMPLEX | 4/15/2016 | | 120022 | 4/15/2016 | 505.11 | 0.00 | 0.00 | 0.00 | 505.11 | 505.11 |
| 3-16/451030 | 451030/PCT.1 BARN | 4/11/2016 | | 119875 | 4/11/2016 | 88.96 | 0.00 | 0.00 | 0.00 | 88.96 | 88.96 |
| 3-16/451093 | 451093/SHELTER W/SHOP | 4/15/2016 | | 120022 | 4/15/2016 | 1,293.18 | 0.00 | 0.00 | 0.00 | 1,293.18 | 1,293.18 |
| 3-16/451094 | 451094/NUTR.CTR. | 4/15/2016 | | 120022 | 4/15/2016 | 749.12 | 0.00 | 0.00 | 0.00 | 749.12 | 749.12 |
| 3-16/485012 | 485012/PCT.4 | 4/11/2016 | | 119875 | 4/11/2016 | 53.52 | 0.00 | 0.00 | 0.00 | 53.52 | 53.52 |
| 3-16/5082 | 5082/COLL.CTR. | 4/11/2016 | | 119875 | 4/11/2016 | 89.64 | 0.00 | 0.00 | 0.00 | 89.64 | 89.64 |
| 3-16/521353 | 521353/TCSO | 4/11/2016 | | 119875 | 4/11/2016 | 74.85 | 0.00 | 0.00 | 0.00 | 74.85 | 74.85 |
| 3-16/521552 | 521552/COURTHOUSE | 4/11/2016 | | 119875 | 4/11/2016 | 1,083.14 | 0.00 | 0.00 | 0.00 | 1,083.14 | 1,083.14 |
| 3-16/521577 | 521577/JUSTICE CENTER | 4/11/2016 | | 119875 | 4/11/2016 | 1,802.64 | 0.00 | 0.00 | 0.00 | 1,802.64 | 1,802.64 |
| 3-16/619032 | 619032/TAX | 4/11/2016 | | 119875 | 4/11/2016 | 533.23 | 0.00 | 0.00 | 0.00 | 533.23 | 533.23 |
| 3-16/649486 | 649486/PCT.3 | 4/11/2016 | | 119875 | 4/11/2016 | 148.59 | 0.00 | 0.00 | 0.00 | 148.59 | 148.59 |
| 3468292 | 3468292/BEST.BLDG. | 4/15/2016 | | 120022 | 4/15/2016 | 515.66 | 0.00 | 0.00 | 0.00 | 515.66 | 515.66 |
| 001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC. | | | | | | | | | | | |
| 3-16/1313576 | 1313576/RODEO ARENA | 4/11/2016 | | 119880 | 4/11/2016 | 37.35 | 0.00 | 0.00 | 0.00 | 37.35 | 37.35 |
| 3-16/140061 | 140061/RODEO ARENA | 4/11/2016 | | 119880 | 4/11/2016 | 104.52 | 0.00 | 0.00 | 0.00 | 104.52 | 104.52 |
| 3-16/1807510 | 1807510/RODEO ARENA | 4/11/2016 | | 119880 | 4/11/2016 | 31.59 | 0.00 | 0.00 | 0.00 | 31.59 | 31.59 |

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|---|---------------------|-----------|------|----------------|--------------|------------------|-------------|-------------|-------------|------------------|------------------|
| 3-16/1807528 | 1807528/RODEO ARENA | 4/11/2016 | | 119880 | 4/11/2016 | 13.50 | 0.00 | 0.00 | 0.00 | 13.50 | 13.50 |
| 3-16/1833151 | 1833151/PCT.2 BARN | 4/11/2016 | | 119880 | 4/11/2016 | 124.91 | 0.00 | 0.00 | 0.00 | 124.91 | 124.91 |
| 3-16/2708881 | 2708881/AIRPORT | 4/11/2016 | | 119880 | 4/11/2016 | 13.50 | 0.00 | 0.00 | 0.00 | 13.50 | 13.50 |
| 3-16/342683 | 342683/AIRPORT | 4/11/2016 | | 119880 | 4/11/2016 | 16.83 | 0.00 | 0.00 | 0.00 | 16.83 | 16.83 |
| 3-16/35055 | 35055/AIRPORT | 4/11/2016 | | 119880 | 4/11/2016 | 190.19 | 0.00 | 0.00 | 0.00 | 190.19 | 190.19 |
| 3-16/55988 | 55988/RODEO ARENA | 4/11/2016 | | 119880 | 4/11/2016 | 49.76 | 0.00 | 0.00 | 0.00 | 49.76 | 49.76 |
| 001916 - TYLER COUNTY WATER SUPPLY CORP. | | | | | | 30.72 | 0.00 | 0.00 | 0.00 | 30.72 | 30.72 |
| 583/3-16 | 583/PCT.4 BARN | 4/11/2016 | | 119885 | 4/11/2016 | 30.72 | 0.00 | 0.00 | 0.00 | 30.72 | 30.72 |
| Vendors: (6) Total 01 - Vendor Set 01: | | | | | | 11,342.80 | 0.00 | 0.00 | 0.00 | 11,342.80 | 11,342.80 |
| Vendors: (6) Report Total: | | | | | | 11,342.80 | 0.00 | 0.00 | 0.00 | 11,342.80 | 11,342.80 |