



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 03/01/2015 - 03/31/2015

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											
134:2-15	134/PCT. 2	3/6/2015		115363	3/6/2015	27.20	0.00	0.00	0.00	27.20	27.20
000306 - CHESTER WATER SUPPLY CORP.											
31:2-15	31/PCT. 2	3/6/2015		115364	3/6/2015	30.40	0.00	0.00	0.00	30.40	30.40
000308 - CITY OF WOODVILLE											
2-15:00001903	00001903/COCLK	3/13/2015		115530	3/13/2015	106.29	0.00	0.00	0.00	106.29	106.29
2-15:00002090	00002090/AIRPORT	3/13/2015		115494	3/13/2015	25.00	0.00	0.00	0.00	25.00	25.00
2-15:00002090A	00002090/AIRPORT	3/20/2015		115553	3/20/2015	25.00	0.00	0.00	0.00	25.00	25.00
2-15:00002496	00002496/RODEO ARENA	3/13/2015		115494	3/13/2015	12.87	0.00	0.00	0.00	12.87	12.87
2-15:00002592	00002592/ANNEX 2	3/13/2015		115494	3/13/2015	70.22	0.00	0.00	0.00	70.22	70.22
2-15:00002804	00002804/ANNEX 2	3/13/2015		115530	3/13/2015	47.52	0.00	0.00	0.00	47.52	47.52
2-15:01024002A	01024002/TAX	3/13/2015		115494	3/13/2015	153.65	0.00	0.00	0.00	153.65	153.65
2-15:05119001	05119001/JUST. CTR.	3/13/2015		115494	3/13/2015	2,303.63	0.00	0.00	0.00	2,303.63	2,303.63
2-15:07087601A	07087601/NUTR. CTR.	3/13/2015		115494	3/13/2015	67.88	0.00	0.00	0.00	67.88	67.88
2-15:07152001A	07152001/COURTHOUSE	3/13/2015		115494	3/13/2015	142.22	0.00	0.00	0.00	142.22	142.22
2-15:07152002	07152002/CDA	3/13/2015		115530	3/13/2015	331.45	0.00	0.00	0.00	331.45	331.45
000777 - ENTERGY											
2-15:1727262	1727262/JUST. CTR.	3/20/2015		115562	3/20/2015	11.33	0.00	0.00	0.00	11.33	11.33
2-15:2977369	2977369/WHEAT BLDG.	3/13/2015		115495	3/13/2015	340.42	0.00	0.00	0.00	340.42	340.42
2-15:3146058	3146058/COCLK	3/20/2015		115562	3/20/2015	24.75	0.00	0.00	0.00	24.75	24.75
2-15:3468292	3468292/BEST BLDG.	3/20/2015		115562	3/20/2015	617.93	0.00	0.00	0.00	617.93	617.93
2-15:3738638	3738638/VENDORS	3/20/2015		115562	3/20/2015	10.20	0.00	0.00	0.00	10.20	10.20
2-15:4066817	4066817/DOLLAR STORE BLDG.	3/20/2015		115562	3/20/2015	34.30	0.00	0.00	0.00	34.30	34.30
2-15:451030	451030/PCT.1	3/13/2015		115495	3/13/2015	165.31	0.00	0.00	0.00	165.31	165.31
2-15:451093	451093/SHELTER W/SHOP	3/20/2015		115562	3/20/2015	913.06	0.00	0.00	0.00	913.06	913.06
2-15:485012	485012/PCT.4	3/13/2015		115495	3/13/2015	42.83	0.00	0.00	0.00	42.83	42.83
2-15:5082	5082/COLL.CTR.	3/13/2015		115495	3/13/2015	253.66	0.00	0.00	0.00	253.66	253.66
2-15:521353	521353/TCSO	3/13/2015		115495	3/13/2015	81.85	0.00	0.00	0.00	81.85	81.85
2-15:521552	521552/COURTHOUSE	3/13/2015		115495	3/13/2015	2,294.23	0.00	0.00	0.00	2,294.23	2,294.23
2-15:521577	521577/JUST.CTR.	3/13/2015		115495	3/13/2015	2,010.38	0.00	0.00	0.00	2,010.38	2,010.38
2-15:619032	619032/TAX	3/13/2015		115495	3/13/2015	639.03	0.00	0.00	0.00	639.03	639.03
2-15:649486	649486/PCT.3	3/13/2015		115495	3/13/2015	369.83	0.00	0.00	0.00	369.83	369.83
2-5:451094	451094/NUTR. CTR.	3/20/2015		115562	3/20/2015	1,060.76	0.00	0.00	0.00	1,060.76	1,060.76
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
2-15:1313576A	1313576/RODEO ARENA	3/13/2015		115504	3/13/2015	23.70	0.00	0.00	0.00	23.70	23.70
2-15:140061A	140061/RODEO ARENA	3/13/2015		115504	3/13/2015	72.79	0.00	0.00	0.00	72.79	72.79

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
2-15:1807510A	1807510/RODEO ARENA	3/13/2015		115504	3/13/2015	13.75	0.00	0.00	0.00	13.75	13.75
2-15:1807528A	1807528/RODEO ARENA	3/13/2015		115504	3/13/2015	13.50	0.00	0.00	0.00	13.50	13.50
2-15:18331515	1833151/PCT.2 BARN	3/13/2015		115504	3/13/2015	106.17	0.00	0.00	0.00	106.17	106.17
2-15:342683A	342683/RODEO ARENA	3/13/2015		115504	3/13/2015	13.99	0.00	0.00	0.00	13.99	13.99
2-15:35055A	35055/AIRPORT	3/13/2015		115504	3/13/2015	147.34	0.00	0.00	0.00	147.34	147.34
2-15:55988A	55988/RODEO ARENA	3/13/2015		115504	3/13/2015	44.10	0.00	0.00	0.00	44.10	44.10
3-15:2708881	2708881/AIRPORT	3/6/2015		115384	3/6/2015	13.50	0.00	0.00	0.00	13.50	13.50
001916 - TYLER COUNTY WATER SUPPLY CORP.						28.68	0.00	0.00	0.00	28.68	28.68
583:2-15	583/PCT. 4 BARN	3/6/2015		115393	3/6/2015	28.68	0.00	0.00	0.00	28.68	28.68
Vendors: (6) Total 01 - Vendor Set 01:						12,690.72	0.00	0.00	0.00	12,690.72	12,690.72
Vendors: (6) Report Total:						12,690.72	0.00	0.00	0.00	12,690.72	12,690.72