



Fate, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 04/16/2021 - 04/16/2026

Payable Number	Description	Units	Price	Post Date	1099 Account Number	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount			Account Name	Dist Amount					
Vendor Set: 01 - AP CITY OF FATE													
ST4100 - STAR TRANSIT													
5064	JULY - SEPTEMBER 2021 SERVICES			6/29/2021		3033	7/2/2021	3,248.44	0.00	0.00	0.00	3,248.44	3,248.44
	JULY - SEPTEMBER 2021	0.00	0.00	3,248.44	100-11-54165-0000		CONTRACT SERVICES	3,248.44					
5146	OCT 2021 - DEC 2021 SERVICES			10/15/2021		3269	10/15/2021	3,712.50	0.00	0.00	0.00	3,712.50	3,712.50
	OCT 2021 - DEC 2021 SE	0.00	0.00	3,712.50	100-11-54165-0000		CONTRACT SERVICES	3,712.50					
5241	JAN - MARCH 2022 SERVICES			12/22/2021		3403	12/24/2021	3,712.50	0.00	0.00	0.00	3,712.50	3,712.50
	JAN - MARCH 2022 SERV	0.00	0.00	3,712.50	100-11-54165-0000		CONTRACT SERVICES	3,712.50					
5318	APRIL - JUNE 2022 SERVICES			3/28/2022		3557	4/1/2022	3,712.50	0.00	0.00	0.00	3,712.50	3,712.50
	APRIL - JUNE 2022 SERV	0.00	0.00	3,712.50	100-11-54165-0000		CONTRACT SERVICES	3,712.50					
5375	JULY - SEPTEMBER 2022 SERVICES			6/29/2022		3724	7/1/2022	3,712.50	0.00	0.00	0.00	3,712.50	3,712.50
	JULY - SEPTEMBER 2022	0.00	0.00	3,712.50	100-11-54165-0000		CONTRACT SERVICES	3,712.50					
5452	OCT 2022 - JAN 2023 SERVICES			10/1/2022		3925	10/17/2022	3,900.00	0.00	0.00	0.00	3,900.00	3,900.00
	OCT 2022 - JAN 2023 SE	0.00	0.00	3,900.00	100-11-54165-0000		CONTRACT SERVICES	3,900.00					
5523	JAN - MARCH 2023 SERVICES			12/20/2022		4091	12/23/2022	3,900.00	0.00	0.00	0.00	3,900.00	3,900.00
	JAN - MARCH 2023 SERV	0.00	0.00	3,900.00	100-11-54165-0000		CONTRACT SERVICES	3,900.00					
5608	APRIL - JUNE 2023 SERVICES			3/21/2023		4247	3/24/2023	3,900.00	0.00	0.00	0.00	3,900.00	3,900.00
	APRIL - JUNE 2023 SERV	0.00	0.00	3,900.00	100-11-54165-0000		CONTRACT SERVICES	3,900.00					
5680	JULY - SEPTEMBER 2023 SERVICES			6/22/2023		4426	6/23/2023	3,900.00	0.00	0.00	0.00	3,900.00	3,900.00
	JULY - SEPTEMBER 2023	0.00	0.00	3,900.00	100-11-54165-0000		CONTRACT SERVICES	3,900.00					
5729	OCTOBER - DECEMBER 2023 SERVICES			10/13/2023		4641	10/13/2023	4,125.00	0.00	0.00	0.00	4,125.00	4,125.00
	OCTOBER - DECEMBER 2	0.00	0.00	4,125.00	100-11-54165-0000		CONTRACT SERVICES	4,125.00					
5822	JANUARY - MARCH 2024 SERVICES			1/16/2024		4845	1/19/2024	4,125.00	0.00	0.00	0.00	4,125.00	4,125.00
	JANUARY - MARCH 2024	0.00	0.00	4,125.00	100-11-54165-0000		CONTRACT SERVICES	4,125.00					
5904	APRIL - JUNE 2024 SERVICES			4/1/2024		4996	4/5/2024	4,125.00	0.00	0.00	0.00	4,125.00	4,125.00
	APRIL - JUNE 2024 SERV	0.00	0.00	4,125.00	100-11-54165-0000		CONTRACT SERVICES	4,125.00					
5998	JULY - SEPTEMBER 2024 SERVICES			7/10/2024		5193	7/12/2024	4,125.00	0.00	0.00	0.00	4,125.00	4,125.00
	JULY - SEPTEMBER 2024	0.00	0.00	4,125.00	100-11-54165-0000		CONTRACT SERVICES	4,125.00					
6081	OCTOBER 2024 - DECEMBER 2025 SERVICE			10/1/2024		5358	10/4/2024	4,256.25	0.00	0.00	0.00	4,256.25	4,256.25
	OCTOBER 2024 - DECEM	0.00	0.00	4,256.25	100-11-54165-0000		CONTRACT SERVICES	4,256.25					
6172	JANUARY - MARCH 2025 SERVICES			1/7/2025		5545	1/10/2025	4,256.25	0.00	0.00	0.00	4,256.25	4,256.25
	JANUARY - MARCH 2025	0.00	0.00	4,256.25	100-11-54165-0000		CONTRACT SERVICES	4,256.25					

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
6271	APRIL - JUNE 2025 SERVICES	4/1/2025		5720	4/4/2025	4,256.25	0.00	0.00	0.00	4,256.25	4,256.25
	APRIL - JUNE 2025 SERV	0.00	0.00	4,256.25	100-11-54165-0000	CONTRACT SERVICES	4,256.25				
6330	JULY - SEPTEMBER 2025 SERVICES	7/14/2025		5938	7/18/2025	4,256.25	0.00	0.00	0.00	4,256.25	4,256.25
	JULY - SEPTEMBER 2025	0.00	0.00	4,256.25	100-11-54165-0000	CONTRACT SERVICES	4,256.25				
6415	OCTOBER - DECEMBER 2025 SERVICE	10/1/2025		6084	10/3/2025	4,387.50	0.00	0.00	0.00	4,387.50	4,387.50
	OCTOBER - DECEMBER 2	0.00	0.00	4,387.50	100-11-54165-0000	CONTRACT SERVICES	4,387.50				
6509	JANUARY - MARCH 2026 SERVICES	12/29/2025		6275	1/2/2026	4,387.50	0.00	0.00	0.00	4,387.50	4,387.50
	JANUARY - MARCH 2026	0.00	0.00	4,387.50	100-11-54165-0000	CONTRACT SERVICES	4,387.50				
6605	APRIL - JUNE 2026 SERVICES	4/6/2026		6459	4/10/2026	4,387.50	0.00	0.00	0.00	4,387.50	4,387.50
	APRIL - JUNE 2026 SERV	0.00	0.00	4,387.50	100-11-54165-0000	CONTRACT SERVICES	4,387.50				
Vendors: (1) Total 01 - AP CITY OF FATE:						80,385.94	0.00	0.00	0.00	80,385.94	80,385.94
Vendors: (1) Report Total:						80,385.94	0.00	0.00	0.00	80,385.94	80,385.94