



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 12/01/2014 - 12/31/2014

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											
134:11-14	134/PCT.2	12/5/2014		114450	12/5/2014	30.20	0.00	0.00	0.00	30.20	30.20
000306 - CHESTER WATER SUPPLY CORP.											
31:11-14	31/PCT.2	12/5/2014		114451	12/5/2014	16.08	0.00	0.00	0.00	16.08	16.08
000308 - CITY OF WOODVILLE											
11-14:00001903	00001903/COCLK	12/5/2014		114452	12/5/2014	123.01	0.00	0.00	0.00	123.01	123.01
11-14:00002090	00002090/AIRPORT	12/5/2014		114452	12/5/2014	25.00	0.00	0.00	0.00	25.00	25.00
11-14:00002592	00002592/ANNEX 2	12/5/2014		114452	12/5/2014	70.22	0.00	0.00	0.00	70.22	70.22
11-14:01024002	01024002/TAX	12/5/2014		114452	12/5/2014	437.53	0.00	0.00	0.00	437.53	437.53
11-14:05119001	05119001/JUSTICE CENTER	12/5/2014		114452	12/5/2014	2,011.71	0.00	0.00	0.00	2,011.71	2,011.71
11-14:07087601	07087601/NUTRITION CTR.	12/5/2014		114452	12/5/2014	197.54	0.00	0.00	0.00	197.54	197.54
11-14:07152001	071520021/COURTHOUSE	12/5/2014		114452	12/5/2014	107.43	0.00	0.00	0.00	107.43	107.43
11-14:07152002	07152002/CDA	12/5/2014		114452	12/5/2014	539.29	0.00	0.00	0.00	539.29	539.29
11-14:00002496	00002496/RODEO ARENA	12/5/2014		114452	12/5/2014	6.47	0.00	0.00	0.00	6.47	6.47
000777 - ENTERGY						7,753.70	0.00	0.00	0.00	7,753.70	7,753.70
11-14:1727262	1727262/JUST.CTR.	12/12/2014		114637	12/12/2014	31.41	0.00	0.00	0.00	31.41	31.41
11-14:2977369	2977369/WHEAT BLDG.	12/12/2014		114542	12/12/2014	212.67	0.00	0.00	0.00	212.67	212.67
11-14:3146058	3146058/COCLK	12/12/2014		114637	12/12/2014	25.54	0.00	0.00	0.00	25.54	25.54
11-14:3468292	3468292/BEST BLDG.	12/12/2014		114637	12/12/2014	522.86	0.00	0.00	0.00	522.86	522.86
11-14:3738638	3738638/VENDORS	12/12/2014		114637	12/12/2014	10.20	0.00	0.00	0.00	10.20	10.20
11-14:4066817	4066817/DOLLAR STORE BLDG.	12/12/2014		114637	12/12/2014	11.04	0.00	0.00	0.00	11.04	11.04
11-14:451030	451030/PCT.1	12/12/2014		114542	12/12/2014	113.61	0.00	0.00	0.00	113.61	113.61
11-14:451093	451093/SHELTER W/SHOP	12/12/2014		114637	12/12/2014	806.68	0.00	0.00	0.00	806.68	806.68
11-14:451094	451094/NUTR.CTR.	12/12/2014		114637	12/12/2014	928.44	0.00	0.00	0.00	928.44	928.44
11-14:485012	485012/PCT.4	12/12/2014		114542	12/12/2014	41.48	0.00	0.00	0.00	41.48	41.48
11-14:5082	5082/COLL.CTR.	12/12/2014		114542	12/12/2014	121.71	0.00	0.00	0.00	121.71	121.71
11-14:521353	521353/TCSO	12/12/2014		114542	12/12/2014	90.75	0.00	0.00	0.00	90.75	90.75
11-14:521552	521552/COURTHOUSE	12/12/2014		114542	12/12/2014	1,349.75	0.00	0.00	0.00	1,349.75	1,349.75
11-14:521577	521577/JUST.CTR.	12/12/2014		114542	12/12/2014	2,808.57	0.00	0.00	0.00	2,808.57	2,808.57
11-14:619032	619032/TAX	12/12/2014		114542	12/12/2014	407.09	0.00	0.00	0.00	407.09	407.09
11-14:649486	649486/PCT.3	12/12/2014		114542	12/12/2014	271.90	0.00	0.00	0.00	271.90	271.90
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						613.28	0.00	0.00	0.00	613.28	613.28
11-14:1313576	1313576/RODEO ARENA	12/12/2014		114582	12/12/2014	24.42	0.00	0.00	0.00	24.42	24.42
11-14:140061	140061/RODEO ARENA	12/12/2014		114582	12/12/2014	55.74	0.00	0.00	0.00	55.74	55.74
11-14:1807510	1807510/RODEO ARENA	12/12/2014		114582	12/12/2014	13.74	0.00	0.00	0.00	13.74	13.74
11-14:1807528	1807528/RODEO ARENA	12/12/2014		114582	12/12/2014	13.50	0.00	0.00	0.00	13.50	13.50

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
11-14:1833151	1833151/PCT.2	12/12/2014		114582	12/12/2014	133.04	0.00	0.00	0.00	133.04	133.04
11-14:2708881	2708881/AIRPORT	12/5/2014		114490	12/5/2014	13.50	0.00	0.00	0.00	13.50	13.50
11-14:342683	342683/AIRPORT	12/12/2014		114582	12/12/2014	15.42	0.00	0.00	0.00	15.42	15.42
11-14:35055	35055/AIRPORT	12/12/2014		114582	12/12/2014	299.82	0.00	0.00	0.00	299.82	299.82
11-14:55988	55988/RODEO ARENA	12/12/2014		114582	12/12/2014	44.10	0.00	0.00	0.00	44.10	44.10
001814 - SENECA WATER SUPPLY CORP.						25.13	0.00	0.00	0.00	25.13	25.13
11-14:166	166/PCT.1	12/12/2014		114585	12/12/2014	25.13	0.00	0.00	0.00	25.13	25.13
001916 - TYLER COUNTY WATER SUPPLY CORP.						29.56	0.00	0.00	0.00	29.56	29.56
583:11-14	583/PCT.4 BARN	12/5/2014		114501	12/5/2014	29.56	0.00	0.00	0.00	29.56	29.56
Vendors: (7) Total 01 - Vendor Set 01:						11,986.15	0.00	0.00	0.00	11,986.15	11,986.15
Vendors: (7) Report Total:						11,986.15	0.00	0.00	0.00	11,986.15	11,986.15