



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 04/01/2014 - 04/30/2014

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>009147 - CHESTER GAS SYSTEM</b>											
134:3-14	134/PCT.2	4/14/2014		111849	4/14/2014	20.00	0.00	0.00	0.00	20.00	20.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31:3-14	31/PCT.2	4/14/2014		111851	4/14/2014	16.08	0.00	0.00	0.00	16.08	16.08
<b>000308 - CITY OF WOODVILLE</b>											
3-14:00001903	00001903/COCLK	4/14/2014		111857	4/14/2014	73.78	0.00	0.00	0.00	73.78	73.78
3-14:00002090	0002090/AIRPORT	4/14/2014		111857	4/14/2014	32.56	0.00	0.00	0.00	32.56	32.56
3-14:00002496	00002496/RODEO ARENA	4/14/2014		111857	4/14/2014	2.84	0.00	0.00	0.00	2.84	2.84
3-14:00002592	00002592/ANNEX 2	4/14/2014		111857	4/14/2014	63.20	0.00	0.00	0.00	63.20	63.20
3-14:01024002	01024002/TAX	4/14/2014		111857	4/14/2014	145.68	0.00	0.00	0.00	145.68	145.68
3-14:05119001	05119001/JUST.CRT.	4/14/2014		111857	4/14/2014	1,357.80	0.00	0.00	0.00	1,357.80	1,357.80
3-14:07087601	07087601/NUTR.CTR.	4/14/2014		111857	4/14/2014	70.04	0.00	0.00	0.00	70.04	70.04
3-14:07152001	07152001/COURTHOUSE	4/14/2014		111857	4/14/2014	139.28	0.00	0.00	0.00	139.28	139.28
3-14:07152002	07152002/CDA	4/14/2014		111857	4/14/2014	242.20	0.00	0.00	0.00	242.20	242.20
<b>000777 - ENTERGY</b>											
3-14:1727262	1727262/JUST.CTR.	4/17/2014		112014	4/17/2014	19.66	0.00	0.00	0.00	19.66	19.66
3-14:2977369	2977369/WHEAT BLDG.	4/14/2014		111882	4/14/2014	314.03	0.00	0.00	0.00	314.03	314.03
3-14:3146058	3146058/COCLK	4/14/2014		111882	4/14/2014	53.58	0.00	0.00	0.00	53.58	53.58
3-14:3468292	3468292/BEST BUILDING	4/14/2014		111882	4/14/2014	503.41	0.00	0.00	0.00	503.41	503.41
3-14:3738638	3738638/VENDORS	4/17/2014		112014	4/17/2014	11.53	0.00	0.00	0.00	11.53	11.53
3-14:4066817	4066817/DOLLAR STORE BLDG.	4/14/2014		111992	4/14/2014	89.52	0.00	0.00	0.00	89.52	89.52
3-14:451030	451030/PCT.1	4/14/2014		111882	4/14/2014	172.20	0.00	0.00	0.00	172.20	172.20
3-14:451093	451093/SHELTER W/SHOP	4/14/2014		111882	4/14/2014	690.28	0.00	0.00	0.00	690.28	690.28
3-14:451094	451094/NUTR.CTR.	4/14/2014		111882	4/14/2014	644.89	0.00	0.00	0.00	644.89	644.89
3-14:485012	485012/PCT.4	4/14/2014		111882	4/14/2014	67.14	0.00	0.00	0.00	67.14	67.14
3-14:5082	5082/COLL.CTR.	4/14/2014		111882	4/14/2014	160.67	0.00	0.00	0.00	160.67	160.67
3-14:521353	521353/TCSO	4/14/2014		111882	4/14/2014	93.08	0.00	0.00	0.00	93.08	93.08
3-14:521552	521552/COURTHOUSE	4/14/2014		111882	4/14/2014	1,854.97	0.00	0.00	0.00	1,854.97	1,854.97
3-14:521577	521577/JUST.CTR.	4/14/2014		111882	4/14/2014	2,192.90	0.00	0.00	0.00	2,192.90	2,192.90
3-14:619032	619032/TAX	4/14/2014		111882	4/14/2014	555.52	0.00	0.00	0.00	555.52	555.52
3-14:649486	649486/PCT.3	4/14/2014		111882	4/14/2014	274.17	0.00	0.00	0.00	274.17	274.17
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
3-14:1313576	1313576/RODEO ARENA	4/14/2014		111941	4/14/2014	24.40	0.00	0.00	0.00	24.40	24.40
3-14:140061	140061/RODEO ARENA	4/14/2014		111941	4/14/2014	158.38	0.00	0.00	0.00	158.38	158.38
3-14:1807510	1807510/RODEO ARENA	4/14/2014		111941	4/14/2014	13.50	0.00	0.00	0.00	13.50	13.50
3-14:1807528	1807528/RODEO ARENA	4/14/2014		111941	4/14/2014	13.50	0.00	0.00	0.00	13.50	13.50

**Vendor History Report**

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
3-14:1833151	1833151/PCT.2 BARN	4/14/2014		111941	4/14/2014	124.09	0.00	0.00	0.00	124.09	124.09
3-14:2708881	2708881/AIRPORT	4/14/2014		111941	4/14/2014	13.50	0.00	0.00	0.00	13.50	13.50
3-14:342683	342683/AIRPORT	4/14/2014		111941	4/14/2014	14.54	0.00	0.00	0.00	14.54	14.54
3-14:35055	35055/AIRPORT	4/14/2014		111941	4/14/2014	89.58	0.00	0.00	0.00	89.58	89.58
3-14:55988	55988/RODEO ARENA	4/14/2014		111941	4/14/2014	52.22	0.00	0.00	0.00	52.22	52.22
<b>001814 - SENECA WATER SUPPLY CORP.</b>						<b>18.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.09</b>	<b>18.09</b>
3-14:166	166/PCT.1 BARN	4/25/2014		112096	4/25/2014	18.09	0.00	0.00	0.00	18.09	18.09
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>28.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.14</b>	<b>28.14</b>
583:3-14	583/PCT.4 BARN	4/14/2014		111973	4/14/2014	28.14	0.00	0.00	0.00	28.14	28.14
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>10,410.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,410.95</b>	<b>10,410.95</b>
<b>Vendors: (7) Report Total:</b>						<b>10,410.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,410.95</b>	<b>10,410.95</b>