



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 11/01/2014 - 11/30/2014

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											
134:10-14	134/PCT.2	11/7/2014		114074	11/7/2014	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31:10-14	31/PCT.2	11/7/2014		114075	11/7/2014	16.08	0.00	0.00	0.00	16.08	16.08
000308 - CITY OF WOODVILLE											
10-14:00001903	00001903/COCLK	11/7/2014		114076	11/7/2014	158.08	0.00	0.00	0.00	158.08	158.08
10-14:00002090	00002090/AIRPORT	11/7/2014		114076	11/7/2014	25.00	0.00	0.00	0.00	25.00	25.00
10-14:00002496	00002496/RODEO ARENA	11/7/2014		114076	11/7/2014	103.68	0.00	0.00	0.00	103.68	103.68
10-14:00002592	00002592/ANNEX 2	11/7/2014		114076	11/7/2014	70.22	0.00	0.00	0.00	70.22	70.22
10-14:01024002	01024002/TAX	11/7/2014		114076	11/7/2014	156.82	0.00	0.00	0.00	156.82	156.82
10-14:05119001	05119001/JUSTICE CENTER	11/7/2014		114076	11/7/2014	1,952.03	0.00	0.00	0.00	1,952.03	1,952.03
10-14:07087601	07087601/NUTR. CTR.	11/7/2014		114076	11/7/2014	67.88	0.00	0.00	0.00	67.88	67.88
10-14:07152001	07152001/COURTHOUSE	11/7/2014		114076	11/7/2014	86.88	0.00	0.00	0.00	86.88	86.88
10-14:07152002	07152002/CDA	11/7/2014		114076	11/7/2014	209.28	0.00	0.00	0.00	209.28	209.28
000777 - ENTERGY											
10-14:1727262	1727262/JUST. CTR.	11/14/2014		114338	11/14/2014	47.53	0.00	0.00	0.00	47.53	47.53
10-14:2977369	2977369/WHEAT BLDG.	11/7/2014		114082	11/7/2014	301.75	0.00	0.00	0.00	301.75	301.75
10-14:3146058	3146058/COCLK	11/14/2014		114338	11/14/2014	25.54	0.00	0.00	0.00	25.54	25.54
10-14:3468296	3468296/BEST BLDG.	11/14/2014		114338	11/14/2014	597.54	0.00	0.00	0.00	597.54	597.54
10-14:3738638	3738638/VENDORS	11/14/2014		114338	11/14/2014	10.20	0.00	0.00	0.00	10.20	10.20
10-14:4066817	4066817/DOLLAR STORE BLDG.	11/14/2014		114338	11/14/2014	11.04	0.00	0.00	0.00	11.04	11.04
10-14:451030	451030/PCT.1	11/7/2014		114082	11/7/2014	135.64	0.00	0.00	0.00	135.64	135.64
10-14:451093	451093/SHELTER W/SHOP	11/14/2014		114338	11/14/2014	641.87	0.00	0.00	0.00	641.87	641.87
10-14:451094	451094/NUTR. CTR.	11/14/2014		114338	11/14/2014	885.75	0.00	0.00	0.00	885.75	885.75
10-14:485012	485012/PCT.4	11/7/2014		114082	11/7/2014	45.12	0.00	0.00	0.00	45.12	45.12
10-14:5082	5082/COLL.CTR.	11/7/2014		114082	11/7/2014	110.49	0.00	0.00	0.00	110.49	110.49
10-14:521353	521353/TCSO	11/7/2014		114082	11/7/2014	79.48	0.00	0.00	0.00	79.48	79.48
10-14:521552	521552/COURTHOUSE	11/7/2014		114082	11/7/2014	1,699.44	0.00	0.00	0.00	1,699.44	1,699.44
10-14:521577	521577/JUST. CTR.	11/7/2014		114082	11/7/2014	3,244.00	0.00	0.00	0.00	3,244.00	3,244.00
10-14:619032	619032/TAX	11/7/2014		114082	11/7/2014	441.51	0.00	0.00	0.00	441.51	441.51
10-14:649486	649486/PCT.3	11/7/2014		114082	11/7/2014	124.58	0.00	0.00	0.00	124.58	124.58
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
10-14:1313576	1313576/RODEO ARENA	11/7/2014		114100	11/7/2014	158.51	0.00	0.00	0.00	158.51	158.51
10-14:140061	140061/RODEO ARENA	11/7/2014		114100	11/7/2014	155.51	0.00	0.00	0.00	155.51	155.51
10-14:1807510	1807510/RODEO ARENA	11/7/2014		114100	11/7/2014	293.98	0.00	0.00	0.00	293.98	293.98
10-14:1807578	1807528/RODEO ARENA	11/7/2014		114100	11/7/2014	220.78	0.00	0.00	0.00	220.78	220.78

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
10-14:1833151	1833151/PCT.2 BARN	11/7/2014		114100	11/7/2014	197.26	0.00	0.00	0.00	197.26	197.26
10-14:2708881	2708881/AIRPORT	11/7/2014		114100	11/7/2014	13.50	0.00	0.00	0.00	13.50	13.50
10-14:342683	342683/AIRPORT	11/7/2014		114100	11/7/2014	37.05	0.00	0.00	0.00	37.05	37.05
10-14:35055	35055/AIRPORT	11/7/2014		114100	11/7/2014	205.43	0.00	0.00	0.00	205.43	205.43
10-14:55988	55988/RODEO ARENA	11/7/2014		114100	11/7/2014	399.00	0.00	0.00	0.00	399.00	399.00
001814 - SENECA WATER SUPPLY CORP.						25.13	0.00	0.00	0.00	25.13	25.13
10-14:166	166/PCT.1 BARN	11/7/2014		114102	11/7/2014	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
583:10-14	583/PCT.4BARN	11/7/2014		114107	11/7/2014	29.56	0.00	0.00	0.00	29.56	29.56
Vendors: (7) Total 01 - Vendor Set 01:						13,003.14	0.00	0.00	0.00	13,003.14	13,003.14
Vendors: (7) Report Total:						13,003.14	0.00	0.00	0.00	13,003.14	13,003.14