



Tyler County, TX

# Vendor History Report

## By Vendor Name

Posting Date Range -

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

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>											
134:12-14	134/PCT.2	12/31/2014		114768	1/9/2015	20.00	0.00	0.00	0.00	20.00	20.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31:12-14	31/PCT.2	12/31/2014		114769	1/9/2015	19.85	0.00	0.00	0.00	19.85	19.85
<b>000308 - CITY OF WOODVILLE</b>											
12-14:00001903	00001903/COCLK	12/31/2014		114771	1/9/2015	109.46	0.00	0.00	0.00	109.46	109.46
12-14:00002090	00002090/AIRPORT	12/31/2014		114771	1/9/2015	25.00	0.00	0.00	0.00	25.00	25.00
12-14:00002496	00002496/RODEO ARENA	12/31/2014		114771	1/9/2015	66.97	0.00	0.00	0.00	66.97	66.97
12-14:00002592	00002592/ANNEX 2	12/31/2014		114771	1/9/2015	70.22	0.00	0.00	0.00	70.22	70.22
12-14:01024002	01024002/TAX	12/31/2014		114771	1/9/2015	147.57	0.00	0.00	0.00	147.57	147.57
12-14:05119001	05119001/JUST. CTR.	12/31/2014		114771	1/9/2015	1,792.11	0.00	0.00	0.00	1,792.11	1,792.11
12-14:07087601	07087601/NUTR. CRT.	12/31/2014		114771	1/9/2015	67.88	0.00	0.00	0.00	67.88	67.88
12-14:07152001	07152001/COURTHOUSE	12/31/2014		114771	1/9/2015	140.57	0.00	0.00	0.00	140.57	140.57
12-14:071852002	07152002/CDA	12/31/2014		114771	1/9/2015	214.32	0.00	0.00	0.00	214.32	214.32
<b>000777 - ENTERGY</b>											
12-14:1727262	1727262/JUST.CTR.	12/31/2014		114835	1/16/2015	11.52	0.00	0.00	0.00	11.52	11.52
12-14:2977369	2977369/WHEAT BUILDING	12/31/2014		114835	1/16/2015	256.89	0.00	0.00	0.00	256.89	256.89
12-14:3146058	3146058/COCLK	12/31/2014		114835	1/16/2015	25.83	0.00	0.00	0.00	25.83	25.83
12-14:3468292	3468292/BEST.BLDG.	12/31/2014		114835	1/16/2015	545.58	0.00	0.00	0.00	545.58	545.58
12-14:3738638	3738638/VENDORS	12/31/2014		114835	1/16/2015	15.54	0.00	0.00	0.00	15.54	15.54
12-14:4066817	4066817/DOLLAR STORE BLDG.	12/31/2014		114835	1/16/2015	21.18	0.00	0.00	0.00	21.18	21.18
12-14:451030	451030/PCT.1	12/31/2014		114835	1/16/2015	145.24	0.00	0.00	0.00	145.24	145.24
12-14:451093	451093/SHELTER W/SHOP	12/31/2014		114835	1/16/2015	716.93	0.00	0.00	0.00	716.93	716.93
12-14:451094	451094/NUTR. CTR.	12/31/2014		114835	1/16/2015	1,001.18	0.00	0.00	0.00	1,001.18	1,001.18
12-14:485012	485012/PCT.4	12/31/2014		114835	1/16/2015	39.77	0.00	0.00	0.00	39.77	39.77
12-14:5082	5082/COLL.CTR.	12/31/2014		114835	1/16/2015	160.06	0.00	0.00	0.00	160.06	160.06
12-14:521353	521353/TCSO	12/31/2014		114835	1/16/2015	82.17	0.00	0.00	0.00	82.17	82.17
12-14:521552	521552/COURTHOUSE	12/31/2014		114835	1/16/2015	1,715.02	0.00	0.00	0.00	1,715.02	1,715.02
12-14:521577	521577/JUST.CTR.	12/31/2014		114835	1/16/2015	2,281.03	0.00	0.00	0.00	2,281.03	2,281.03
12-14:619032	619032/TAX	12/31/2014		114835	1/16/2015	442.87	0.00	0.00	0.00	442.87	442.87
12-14:649486	649486/PCT.3	12/31/2014		114835	1/16/2015	237.22	0.00	0.00	0.00	237.22	237.22
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>											
12-14:1313576	1313576/RODEO ARENA	12/31/2014		114794	1/9/2015	23.70	0.00	0.00	0.00	23.70	23.70
12-14:140061	140061/RODEO ARENA	12/31/2014		114794	1/9/2015	56.94	0.00	0.00	0.00	56.94	56.94
12-14:1807510	1807510/RODEO ARENA	12/31/2014		114794	1/9/2015	13.74	0.00	0.00	0.00	13.74	13.74
12-14:1807528	1807528/RODEO ARENA	12/31/2014		114794	1/9/2015	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
12-14:1833151	1833151/PCT. 2	12/31/2014		114794	1/9/2015	119.36	0.00	0.00	0.00	119.36	119.36
12-14:2708881	2708881/AIRPORT	12/31/2014		114794	1/9/2015	13.50	0.00	0.00	0.00	13.50	13.50
12-14:342683	342683/AIRPORT	12/31/2014		114794	1/9/2015	13.98	0.00	0.00	0.00	13.98	13.98
12-14:35055	35055/AIRPORT	12/31/2014		114794	1/9/2015	289.26	0.00	0.00	0.00	289.26	289.26
12-14:55988	55988/RODEO ARENA	12/31/2014		114794	1/9/2015	44.10	0.00	0.00	0.00	44.10	44.10
<b>001814 - SENECA WATER SUPPLY CORP.</b>						<b>25.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.13</b>	<b>25.13</b>
12-14:166	166/PCT.1 BARN	12/31/2014		114797	1/9/2015	25.13	0.00	0.00	0.00	25.13	25.13
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>33.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.92</b>	<b>33.92</b>
583:12-14	583/PCT.4 BARN	12/31/2014		114807	1/9/2015	33.92	0.00	0.00	0.00	33.92	33.92
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>11,019.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,019.11</b>	<b>11,019.11</b>
<b>Vendors: (7) Report Total:</b>						<b>11,019.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,019.11</b>	<b>11,019.11</b>