



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 06/01/2014 - 06/30/2014

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											
134:5-14	134/PCT.2	6/13/2014		112579	6/13/2014	20.00	0.00	0.00	0.00	20.00	20.00
000306 - CHESTER WATER SUPPLY CORP.											
31:5-14	31/PCT.2	6/13/2014		112581	6/13/2014	59.35	0.00	0.00	0.00	59.35	59.35
000308 - CITY OF WOODVILLE											
5-14:00001903	00001903/COCLK	6/13/2014		112584	6/13/2014	105.58	0.00	0.00	0.00	105.58	105.58
5-14:00002090	00002090/AIRPORT	6/13/2014		112584	6/13/2014	25.00	0.00	0.00	0.00	25.00	25.00
5-14:00002496	00002496/RODEO ARENA	6/13/2014		112584	6/13/2014	7.71	0.00	0.00	0.00	7.71	7.71
5-14:00002592	00002592/ANNEX2	6/13/2014		112584	6/13/2014	70.22	0.00	0.00	0.00	70.22	70.22
5-14:01024002	01024002/TAX	6/13/2014		112584	6/13/2014	292.14	0.00	0.00	0.00	292.14	292.14
5-14:05119001	05119001/JUST.CRT.	6/13/2014		112584	6/13/2014	2,020.68	0.00	0.00	0.00	2,020.68	2,020.68
5-14:07087601	07087601/NUTR.CTR.	6/20/2014		112741	6/20/2014	74.11	0.00	0.00	0.00	74.11	74.11
5-14:07152001	07152001/COURTHOUSE	6/13/2014		112584	6/13/2014	86.88	0.00	0.00	0.00	86.88	86.88
5-14:07152002	07512002/CDA	6/13/2014		112584	6/13/2014	818.26	0.00	0.00	0.00	818.26	818.26
000777 - ENTERGY											
5-14:1727262	1727262/JUST.CTR.	6/13/2014		112721	6/13/2014	27.25	0.00	0.00	0.00	27.25	27.25
5-14:2977369	2977369/WHEAT BLDG.	6/13/2014		112604	6/13/2014	266.74	0.00	0.00	0.00	266.74	266.74
5-14:3146058	3146058/COCLK	6/13/2014		112604	6/13/2014	26.48	0.00	0.00	0.00	26.48	26.48
5-14:3468292	3468292/BEST.BLDG.	6/13/2014		112604	6/13/2014	805.60	0.00	0.00	0.00	805.60	805.60
5-14:3738638	3738638/VENDORS	6/13/2014		112604	6/13/2014	10.20	0.00	0.00	0.00	10.20	10.20
5-14:4066817	4066817/DOLLAR STORE BUILDING	6/13/2014		112721	6/13/2014	175.68	0.00	0.00	0.00	175.68	175.68
5-14:421353	521353/TCSO	6/13/2014		112604	6/13/2014	112.44	0.00	0.00	0.00	112.44	112.44
5-14:451030	451030/PCT.1	6/13/2014		112604	6/13/2014	154.02	0.00	0.00	0.00	154.02	154.02
5-14:451093	451093/SHELTER W/SHOP	6/13/2014		112604	6/13/2014	795.71	0.00	0.00	0.00	795.71	795.71
5-14:451094	451094/NUTR.CTR.	6/13/2014		112604	6/13/2014	984.70	0.00	0.00	0.00	984.70	984.70
5-14:485012	485012/PCT.4	6/13/2014		112604	6/13/2014	56.12	0.00	0.00	0.00	56.12	56.12
5-14:5082	5082/COLL.CTR.	6/13/2014		112604	6/13/2014	100.74	0.00	0.00	0.00	100.74	100.74
5-14:521552	521552/COURTHOUSE	6/13/2014		112604	6/13/2014	1,281.76	0.00	0.00	0.00	1,281.76	1,281.76
5-14:521577	521577/JUST.CTR.	6/13/2014		112604	6/13/2014	2,876.65	0.00	0.00	0.00	2,876.65	2,876.65
5-14:619032	619032/TAX	6/13/2014		112604	6/13/2014	411.70	0.00	0.00	0.00	411.70	411.70
5-14:649486	649486/PCT.3	6/13/2014		112604	6/13/2014	193.35	0.00	0.00	0.00	193.35	193.35
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
5-14:1313576	1313576/RODEO ARENA	6/13/2014		112657	6/13/2014	24.28	0.00	0.00	0.00	24.28	24.28
5-14:140061	140061/RODEO ARENA	6/13/2014		112657	6/13/2014	111.61	0.00	0.00	0.00	111.61	111.61
5-14:1807510	1807510/RODEO ARENA	6/13/2014		112657	6/13/2014	13.50	0.00	0.00	0.00	13.50	13.50
5-14:1807528	1807528/RODEO ARENA	6/13/2014		112657	6/13/2014	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
5-14:1833151	1833151/PCT.2 BARN	6/13/2014		112657	6/13/2014	160.33	0.00	0.00	0.00	160.33	160.33
5-14:2708881	2708881/AIRPORT	6/13/2014		112657	6/13/2014	13.50	0.00	0.00	0.00	13.50	13.50
5-14:342683	342683/AIRPORT	6/13/2014		112657	6/13/2014	15.14	0.00	0.00	0.00	15.14	15.14
5-14:35055	35055/AIRPORT	6/13/2014		112657	6/13/2014	264.23	0.00	0.00	0.00	264.23	264.23
5-14:55988	55988/RODEO ARENA	6/13/2014		112657	6/13/2014	59.63	0.00	0.00	0.00	59.63	59.63
001814 - SENECA WATER SUPPLY CORP.						18.09	0.00	0.00	0.00	18.09	18.09
5-14:166	166/PCT.1 BARN	6/13/2014		112659	6/13/2014	18.09	0.00	0.00	0.00	18.09	18.09
001916 - TYLER COUNTY WATER SUPPLY CORP.						29.82	0.00	0.00	0.00	29.82	29.82
583:5-14	583/PCT.4 BARN	6/13/2014		112689	6/13/2014	29.82	0.00	0.00	0.00	29.82	29.82
Vendors: (7) Total 01 - Vendor Set 01:						12,582.70	0.00	0.00	0.00	12,582.70	12,582.70
Vendors: (7) Report Total:						12,582.70	0.00	0.00	0.00	12,582.70	12,582.70