



Tyler County, TX

# Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 10/01/2014 - 10/31/2014

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>											
134:9-14	134/PCT.2	10/10/2014		113803	10/10/2014	20.00	0.00	0.00	0.00	20.00	20.00
<b>000306 - CHESTER WATER SUPPLY CORP.</b>											
31:9-14	31/PCT.2	10/10/2014		113804	10/10/2014	17.34	0.00	0.00	0.00	17.34	17.34
<b>000308 - CITY OF WOODVILLE</b>											
9-14:00001903	00001903/COCLK	10/10/2014		113805	10/10/2014	129.84	0.00	0.00	0.00	129.84	129.84
9-14:00002090	00002090/AIRPORT	10/10/2014		113805	10/10/2014	25.00	0.00	0.00	0.00	25.00	25.00
9-14:00002496	00002496/RODEO ARENA	10/10/2014		113805	10/10/2014	9.22	0.00	0.00	0.00	9.22	9.22
9-14:00002592	00002592/ANNEX 2	10/10/2014		113805	10/10/2014	70.22	0.00	0.00	0.00	70.22	70.22
9-14:01024002	01024002/TAX	10/10/2014		113805	10/10/2014	197.13	0.00	0.00	0.00	197.13	197.13
9-14:05119001	05119001/JUST.CTR.	10/10/2014		113805	10/10/2014	1,778.83	0.00	0.00	0.00	1,778.83	1,778.83
9-14:07087601	07087601/NUTR.CTR.	10/10/2014		113805	10/10/2014	67.88	0.00	0.00	0.00	67.88	67.88
9-14:07152001	07152001/COURTHOUSE	10/10/2014		113805	10/10/2014	86.88	0.00	0.00	0.00	86.88	86.88
9-14:07152002	07152002/CDA	10/10/2014		113805	10/10/2014	316.76	0.00	0.00	0.00	316.76	316.76
<b>000777 - ENTERGY</b>						<b>9,086.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,086.78</b>	<b>9,086.78</b>
9-14:2977369	2977369/WHEAT BLDG.	10/17/2014		113901	10/17/2014	364.91	0.00	0.00	0.00	364.91	364.91
9-14:3146058	3146058/COCLK	10/10/2014		113814	10/10/2014	23.84	0.00	0.00	0.00	23.84	23.84
9-14:3468292	3468292/BEST BLDG.	10/10/2014		113814	10/10/2014	653.85	0.00	0.00	0.00	653.85	653.85
9-14:3738638	3738638/VENDORS	10/10/2014		113814	10/10/2014	10.20	0.00	0.00	0.00	10.20	10.20
9-14:4066817	4066817 / DOLLAR STORE BLDG	10/17/2014		113901	10/17/2014	10.39	0.00	0.00	0.00	10.39	10.39
9-14:451030	451030/PCT.1	10/17/2014		113901	10/17/2014	182.20	0.00	0.00	0.00	182.20	182.20
9-14:451093	454093/SHELTER W/SHOP	10/10/2014		113814	10/10/2014	568.29	0.00	0.00	0.00	568.29	568.29
9-14:451094	451094/NUTR.CTR.	10/10/2014		113814	10/10/2014	969.42	0.00	0.00	0.00	969.42	969.42
9-14:485012	485012/PCT.4	10/17/2014		113901	10/17/2014	39.96	0.00	0.00	0.00	39.96	39.96
9-14:5082	5082/COLL.CTR.	10/17/2014		113901	10/17/2014	127.14	0.00	0.00	0.00	127.14	127.14
9-14:521353	521353/TCISO	10/17/2014		113901	10/17/2014	94.99	0.00	0.00	0.00	94.99	94.99
9-14:521552	521552/COURTHOUSE	10/17/2014		113901	10/17/2014	1,711.04	0.00	0.00	0.00	1,711.04	1,711.04
9-14:521577	521577/JUST.CTR.	10/17/2014		113901	10/17/2014	3,620.15	0.00	0.00	0.00	3,620.15	3,620.15
9-14:619032	619032/TAX	10/17/2014		113901	10/17/2014	478.31	0.00	0.00	0.00	478.31	478.31
9-14:649486	649486/PCT.3	10/17/2014		113901	10/17/2014	163.44	0.00	0.00	0.00	163.44	163.44
INV0018776	1727262 / JUSTICE CTR	10/17/2014		113901	10/17/2014	68.65	0.00	0.00	0.00	68.65	68.65
<b>001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.</b>						<b>585.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.48</b>	<b>585.48</b>
9-14:1313576	1313576/RODEO ARENA	10/10/2014		113831	10/10/2014	24.31	0.00	0.00	0.00	24.31	24.31
9-14:140061	140061/RODEO ARENA	10/10/2014		113831	10/10/2014	59.25	0.00	0.00	0.00	59.25	59.25
9-14:1807510	1807510/RODEO ARENA	10/10/2014		113831	10/10/2014	20.21	0.00	0.00	0.00	20.21	20.21
9-14:1807528	1807528/RODEO ARENA	10/10/2014		113831	10/10/2014	13.50	0.00	0.00	0.00	13.50	13.50

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**Posting Date Range -**

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
9-14:1833151	1833151/PCT.2	10/10/2014		113831	10/10/2014	197.77	0.00	0.00	0.00	197.77	197.77
9-14:2708881	2708881/AIRPORT	10/10/2014		113831	10/10/2014	13.50	0.00	0.00	0.00	13.50	13.50
9-14:342683	342683/AIRPORT	10/10/2014		113831	10/10/2014	60.23	0.00	0.00	0.00	60.23	60.23
9-14:35055	35055/AIRPORT	10/10/2014		113831	10/10/2014	103.63	0.00	0.00	0.00	103.63	103.63
9-14:55988	55988/RODEO ARENA	10/10/2014		113831	10/10/2014	93.08	0.00	0.00	0.00	93.08	93.08
<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>
9-14:166	166/PCT.1 BARN	10/10/2014		113832	10/10/2014	18.09	0.00	0.00	0.00	18.09	18.09
<b>001916 - TYLER COUNTY WATER SUPPLY CORP.</b>						<b>28.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.93</b>	<b>28.93</b>
583:9-14	583/PCT.4BARN	10/10/2014		113839	10/10/2014	28.93	0.00	0.00	0.00	28.93	28.93
<b>Vendors: (7) Total 01 - Vendor Set 01:</b>						<b>12,438.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,438.38</b>	<b>12,438.38</b>
<b>Vendors: (7) Report Total:</b>						<b>12,438.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,438.38</b>	<b>12,438.38</b>