



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 05/01/2014 - 05/31/2014

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											
134:4-14	134/PCT.2	5/12/2014		112175	5/12/2014	21.21	0.00	0.00	0.00	21.21	21.21
000306 - CHESTER WATER SUPPLY CORP.											
31:4-14	31/PCT.2	5/12/2014		112177	5/12/2014	16.08	0.00	0.00	0.00	16.08	16.08
000308 - CITY OF WOODVILLE											
22230	RESTITUTION	5/9/2014		112142	5/9/2014	200.00	0.00	0.00	0.00	200.00	200.00
4-14:00001903	00001903/COCLK	5/12/2014		112178	5/12/2014	48.94	0.00	0.00	0.00	48.94	48.94
4-14:00002090	00002090/AIRPORT	5/12/2014		112178	5/12/2014	25.00	0.00	0.00	0.00	25.00	25.00
4-14:00002496	0002496/RODEO ARENA	5/12/2014		112178	5/12/2014	15.23	0.00	0.00	0.00	15.23	15.23
4-14:00002592	00002592/ANNEX 2	5/12/2014		112178	5/12/2014	70.22	0.00	0.00	0.00	70.22	70.22
4-14:01024002	01024002/TAX	5/12/2014		112178	5/12/2014	147.17	0.00	0.00	0.00	147.17	147.17
4-14:05119001	05119001/JUST.CTR.	5/12/2014		112178	5/12/2014	2,251.42	0.00	0.00	0.00	2,251.42	2,251.42
4-14:07087601	07087601/NUTR.CTR.	5/12/2014		112178	5/12/2014	70.92	0.00	0.00	0.00	70.92	70.92
4-14:07152001	07152001/COURTHOUSE	5/12/2014		112178	5/12/2014	106.98	0.00	0.00	0.00	106.98	106.98
4-14:07152002	07152002/CDA	5/12/2014		112178	5/12/2014	202.95	0.00	0.00	0.00	202.95	202.95
000777 - ENTERGY						7,288.92	0.00	0.00	0.00	7,288.92	7,288.92
4-14:1727262	1727262/JUST. CTR.	5/16/2014		112244	5/16/2014	27.80	0.00	0.00	0.00	27.80	27.80
4-14:2977369	2977369/WHEAT BLDG.	5/12/2014		112183	5/12/2014	227.31	0.00	0.00	0.00	227.31	227.31
4-14:3146058	3146058/COLCK	5/12/2014		112183	5/12/2014	26.48	0.00	0.00	0.00	26.48	26.48
4-14:3468292	3468292/BEST BLDG.	5/12/2014		112183	5/12/2014	533.97	0.00	0.00	0.00	533.97	533.97
4-14:3738638	3738638/VENDORS	5/12/2014		112183	5/12/2014	13.16	0.00	0.00	0.00	13.16	13.16
4-14:4066817	4066817/DOLLAR STORE BLDG.	5/16/2014		112244	5/16/2014	131.73	0.00	0.00	0.00	131.73	131.73
4-14:451030	451030/PCT.1	5/12/2014		112183	5/12/2014	127.47	0.00	0.00	0.00	127.47	127.47
4-14:451093	451093/SHELTER W/SHOP	5/12/2014		112183	5/12/2014	613.62	0.00	0.00	0.00	613.62	613.62
4-14:451094	451094/NUTR.CTR.	5/12/2014		112183	5/12/2014	755.65	0.00	0.00	0.00	755.65	755.65
4-14:485012	485012/PCT.4	5/12/2014		112183	5/12/2014	60.01	0.00	0.00	0.00	60.01	60.01
4-14:5082	5082/COLL.CTR.	5/12/2014		112183	5/12/2014	110.21	0.00	0.00	0.00	110.21	110.21
4-14:521353	521353/TCSO	5/12/2014		112183	5/12/2014	100.01	0.00	0.00	0.00	100.01	100.01
4-14:521552	521552/COURTHOUSE	5/12/2014		112183	5/12/2014	1,529.90	0.00	0.00	0.00	1,529.90	1,529.90
4-14:521577	521577/JUSTI.CTR.	5/12/2014		112183	5/12/2014	2,446.24	0.00	0.00	0.00	2,446.24	2,446.24
4-14:619032	619032/TAX	5/12/2014		112183	5/12/2014	441.16	0.00	0.00	0.00	441.16	441.16
4-14:649486	649486/PCT.3	5/12/2014		112183	5/12/2014	144.20	0.00	0.00	0.00	144.20	144.20
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.						883.50	0.00	0.00	0.00	883.50	883.50
4-14:1313576	1313576/RODEO ARENA	5/12/2014		112189	5/12/2014	121.84	0.00	0.00	0.00	121.84	121.84
4-14:140061	140061/RODEO ARENA	5/12/2014		112189	5/12/2014	137.16	0.00	0.00	0.00	137.16	137.16
4-14:1807510	1807510/RODEO ARENA	5/12/2014		112189	5/12/2014	38.09	0.00	0.00	0.00	38.09	38.09

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
4-14:1807528	1807528/RODEO ARENA	5/12/2014		112189	5/12/2014	13.50	0.00	0.00	0.00	13.50	13.50
4-14:1833151	1833151/PCT.2 BARN	5/12/2014		112189	5/12/2014	136.96	0.00	0.00	0.00	136.96	136.96
4-14:2708881	2708881/AIRPORT	5/12/2014		112189	5/12/2014	13.50	0.00	0.00	0.00	13.50	13.50
4-14:342683	342683/AIRPORT	5/12/2014		112189	5/12/2014	13.96	0.00	0.00	0.00	13.96	13.96
4-14:35055	35055/AIRPORT	5/12/2014		112189	5/12/2014	253.84	0.00	0.00	0.00	253.84	253.84
4-14:55988	55988/RODEO ARENA	5/12/2014		112189	5/12/2014	154.65	0.00	0.00	0.00	154.65	154.65
001814 - SENECA WATER SUPPLY CORP.						18.09	0.00	0.00	0.00	18.09	18.09
4-14:166	166/PCT.1BARN	5/12/2014		112190	5/12/2014	18.09	0.00	0.00	0.00	18.09	18.09
001916 - TYLER COUNTY WATER SUPPLY CORP.						31.51	0.00	0.00	0.00	31.51	31.51
583:4-14	583/PCT.4 BARN	5/12/2014		112196	5/12/2014	31.51	0.00	0.00	0.00	31.51	31.51
Vendors: (7) Total 01 - Vendor Set 01:						11,398.14	0.00	0.00	0.00	11,398.14	11,398.14
Vendors: (7) Report Total:						11,398.14	0.00	0.00	0.00	11,398.14	11,398.14