

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
520946	4450	00	ABC CUSTOM HOMES	01/24/2019	9.17	.00
520947	4502	00	AMERICAN MESSAGING	01/24/2019	78.70	.00
520948	5265	00	ANGEL VETERINARY CLINIC	01/24/2019	171.00	.00
520949	61	00	B LINE FILTER AND SUPPLY INC	01/24/2019	2,132.69	.00
520950	15271	00	BEYOND ENGINEERING AND TESTING LLC	01/24/2019	517.50	.00
520951	11460	00	BUG-B-GONE	01/24/2019	325.00	.00
520952	6399	00	CABLE ONE INC	01/24/2019	328.65	.00
520953	9115	00	CDW GOVERNMENT LLC	01/24/2019	3,350.16	.00
520954	4450	00	CHAPA AMARISA EVA	01/24/2019	49.01	.00
520955	2799	00	CIRCLE P RANCH SUPPLY INC	01/24/2019	32.75	.00
520956	12364	00	COBAN TECHNOLOGIES INC	01/24/2019	660.00	.00
520957	1977	00	CONSOLIDATED TRAFFIC CONTROLS	01/24/2019	2,700.00	.00
520958	13100	00	CUMMINS SOUTHERN PLAINS LLC	01/24/2019	7,746.56	.00
520959	12557	00	CUTTING EDGE ADVERTISING INC	01/24/2019	1,183.00	.00
520960	4450	00	DAVIS FRANKIE	01/24/2019	519.99	.00
520961	7206	00	DELL MARKETING LP	01/24/2019	4,808.37	.00
520962	346	00	DENNARD ELECTRIC INC	01/24/2019	35,149.50	.00
520963	15263	00	DIAMOND WIPES INTERNATIONAL INC	01/24/2019	379.14	.00
520964	4450	00	DICERTO ANNA AND	01/24/2019	14,000.00	.00
520965	9347	00	DLT SOLUTIONS LLC	01/24/2019	3,440.00	.00
520966	8271	00	ECTOR COUNTY	01/24/2019	602,951.17	.00
520967	2265	00	EDCO FIRE & SAFETY INC	01/24/2019	45.00	.00
520968	6124	00	ELECTIONS REVENUES ECTOR COUNTY	01/24/2019	1,262.35	.00
520969	384	00	ENGINE SERVICE AND SUPPLY CO	01/24/2019	366.39	.00
520970	12298	00	ENTERPRISE RENT A CAR	01/24/2019	198.51	.00
520971	14616	00	FIS IWORKS LLC	01/24/2019	5,724.00	.00
520972	41	00	FOREMAN ELECTRIC CO INC	01/24/2019	250.00	.00
520973	4450	00	FULTON DENZIL	01/24/2019	300.00	.00
520974	3516	00	GARDENDALE COUNTRY WATER	01/24/2019	58.00	.00
520975	2104	00	GOLDEN BREW COFFEE SERVICE	01/24/2019	1,449.50	.00
520976	4450	00	GUEVARA VICTORIA E	01/24/2019	49.18	.00
520977	8246	00	GULF COAST AUTHORITY	01/24/2019	50,000.00	.00
520978	4450	00	HERNANDEZ MELVINA	01/24/2019	387.85	.00
520979	4450	00	HOGAN GARY NEAL	01/24/2019	57.58	.00
520980	3161	00	HOLMES WILLIAM M	01/24/2019	495.00	.00
520981	9130	00	HOME DEPOT CREDIT SERVICES	01/24/2019	771.22	.00

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520982	9133	00	HOME DEPOT CREDIT SERVICES	01/24/2019	71.16	.00
520983	9134	00	HOME DEPOT CREDIT SERVICES	01/24/2019	825.34	.00
520984	9139	00	HOME DEPOT CREDIT SERVICES	01/24/2019	10.63	.00
520985	12424	00	ICA RADIO LTD	01/24/2019	428.40	.00
520986	4450	00	JAKA PROPERTIES	01/24/2019	79.66	.00
520987	14947	00	KARLS WATER STORE	01/24/2019	144.00	.00
520988	9734	00	KIMLEY HORN & ASSOC INC	01/24/2019	25,467.50	.00
520989	12639	00	KMID TV	01/24/2019	765.00	.00
520990	13296	00	KORTERRA INC	01/24/2019	1,149.10	.00
520991	14328	00	KOSA-TV	01/24/2019	2,677.50	.00
520992	15015	00	KWES	01/24/2019	2,074.00	.00
520993	13681	00	LA CALIENTE KMMZ 101.3	01/24/2019	408.00	.00
520994	4450	00	LOZANO SOCORRO	01/24/2019	26.66	.00
520995	7357	00	MCCOYS BUILDING SUPPLY	01/24/2019	850.50	.00
520996	13895	00	MCKESSON MEDICAL SURGICAL INC	01/24/2019	838.43	.00
520997	15143	00	MEDIA WORKS	01/24/2019	1,256.10	.00
520998	13522	00	MIGHTY WASH	01/24/2019	27.00	.00
520999	8783	00	MY BOOT STORE	01/24/2019	1,670.00	.00
521000	11739	00	NOMAD GLOBAL COMM SOLUTIONS INC	01/24/2019	7,020.00	.00
521001	15004	00	OBERKAMPF SUPPLY OF ODESSA	01/24/2019	594.53	.00
521002	4450	00	ODESSA CITY OF	01/24/2019	343.77	.00
521003	417	00	ODESSA SPRING BRAKE AND AXLE INC	01/24/2019	5,089.09	.00
521004	9718	00	OLSON & OLSON ATTORNEYS AT LAW	01/24/2019	603.00	.00
521005	12733	00	OPTICSPLANET INC	01/24/2019	2,059.00	.00
521006	3146	00	PERMIAN CLAIM SERVICE INC	01/24/2019	VOID	
521007	3146	00	PERMIAN CLAIM SERVICE INC	01/24/2019	4,095.00	.00
521008	14695	00	PILOT THOMAS LOGISTICS LL	01/24/2019	47,085.23	.00
521009	14327	00	PROFESSIONAL JANITORIAL SERVICES	01/24/2019	VOID	
521010	14327	00	PROFESSIONAL JANITORIAL SERVICES	01/24/2019	21,542.00	.00
521011	4450	00	RODRIGUEZ AMBROSIA S	01/24/2019	540.88	.00
521012	12979	00	RUSH TRUCK CENTER	01/24/2019	9,170.00	.00
521013	13125	00	S & T JANITORIAL SERVICES LLC	01/24/2019	4,550.00	.00
521014	193	00	SAFETY KLEEN SYSTEMS INC	01/24/2019	163.50	.00
521015	9473	00	SECURED DOCUMENT SHREDDING INC	01/24/2019	220.00	.00
521016	259	00	SHERWIN-WILLIAMS COMPANY	01/24/2019	57.98	.00
521017	4450	00	STORY JEREMY CHRISTOPHER	01/24/2019	29.97	.00

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521018	13378	00	SUDDENLINK MEDIA	01/24/2019	1,020.00	.00
521019	14821	00	SUPERION LLC	01/24/2019	1,033.35	.00
521020	4450	00	TALAMANTEZ JOANNA	01/24/2019	219.18	.00
521021	3123	00	TEXAS DEPARTMENT OF PUBLIC SAFETY	01/24/2019	10.00	.00
521022	8526	00	THRIFTY NICKEL WANT ADS	01/24/2019	250.00	.00
521023	14863	00	TIE SPECIALTIES	01/24/2019	152.88	.00
521024	10937	00	TOTER LLC	01/24/2019	1,578.00	.00
521025	15230	00	TRAFFIC SAFETY WAREHOUSE	01/24/2019	4,171.00	.00
521026	1971	00	TROPHY DEN INC/ D & L TROPHY	01/24/2019	165.00	.00
521027	15275	00	UGAMEMOBILE, LLC	01/24/2019	375.00	.00
521028	8802	00	UNITED PARCEL SERVICE INC	01/24/2019	150.14	.00
521029	9074	00	VANCO INSULATION ABATEMENT INC	01/24/2019	1,800.00	.00
521030	12687	02	VERIZON WIRELESS	01/24/2019	113.97	.00
521031	15164	00	VITAL RECORDS CONTROL	01/24/2019	52.00	.00
521032	2258	00	WAGNER SUPPLY COMPANY INC	01/24/2019	VOID	.00
521033	2258	00	WAGNER SUPPLY COMPANY INC	01/24/2019	1,525.69	.00
521034	13984	01	WALMART COMMUNITY	01/24/2019	213.92	.00
521035	9266	00	WESTAIR PRAXAIR DIST INC	01/24/2019	1,454.03	.00
521036	13938	00	WEX BANK	01/24/2019	25,892.76	.00
521037	9948	00	WHITE POOL HOUSE	01/24/2019	900.00	.00
521038	4450	00	WHITING TRELA	01/24/2019	1,350.00	.00
521039	5612	00	XEROX CORPORATION	01/24/2019	692.87	.00
521040	11096	00	1ST STAFFING GROUP USA LTD	01/24/2019	535.60	.00
NUMBER OF CHECKS			95	GRAND TOTAL	927,535.26	