

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
ION-DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V FRANK A HUNOLD JR ARCHER CO SHERIFFS DEP DEAF SMITH CO SHERIFF GRAY COUNTY SHERIFF DEPARTMENT MARTINDALE, KENNETH OFFICIAL PAYMENTS CORP PERDUE BRANDON FIELDER COLLNS & MOTT WHEELER COUNTY	DC-RING, JAMES T C# 9821	50.00			
			ARCHER CO SHERIFFS DEPT:C#	50.00			
			DC-RING, JAMES T C# 9821	45.00			
			DC-RING, JAMES T C# 9821	80.00			
			C2-LEOSE TRNG ABILENE APR'	315.00			
			JP2-REVERSAL PO 121464	170.00			
			DC-SEARCH FEE C# 9821	100.00			
			JP1-MONTHLY FEES MAR'19	424.50			
			JP2-MONTHLY FEES MAR'19	3,687.65			
			JP2-P&W RPT DEC 2018	129.30			
			TOTAL:	5,051.45			
			O JUDGE	GENERAL FUND	EMPIRE PAPER HON. JERRY DAN HEFLEY NTS TASCOSA OFFICE MACHINES US BANK VOYAGER FLEET SYS WINDSTREAM	CJ-CUPS	48.48
						CJ-LUBBOCK JUDGE SCHOOD MA	381.51
						CO JUDGE-85841018539	12.75
						CJ-AM2449 BASE 2/15-3/14/1	28.27
CJ-AM2449 3/30-4/29/19	290.00						
CJ-VOYAGER FUEL 022519-032	148.35						
CJ-125129533;806-826-5961	302.72						
CJ-125128666;806-826-3282	46.96						
TOTAL:	1,259.04						
O CLERK	GENERAL FUND	CSG SYSTEMS INC FED EX MARSHALL DISCOUNT AUTO DORMAN, MARGARET WINDSTREAM				CC-BINDERS-OPR & CRIMINAL	294.25
			CC-MBB'S SHIPPED FOR MAY E	122.34			
			CC-CUTTERS	26.59			
			CC-HART VERITY VOTING MACH	77.72			
			CC-125642877;806-826-5544	156.51			
			TOTAL:	677.41			
REAS	GENERAL FUND	CDW GOVERNMENT NTS WARREN, RENEE WINDSTREAM	TREAS/TAX A/C-#11728151	106.52			
			TREASURER-85841018299	12.61			
			TREAS-STAMPS	110.00			
			TREAS-CTAT CONF MILEAGE	498.80			
			TREAS-125619277;806-826-31	411.39			
			TOTAL:	1,139.32			
O	GENERAL FUND	GALLS IRISH ROAD SERVICE OFFICE DEPOT THE POLICE AND SHERIFFS PRESS CITY OF SHAMROCK SUSTAINABLE SECURITY SOLUTIONS TASCOSA OFFICE MACHINES ULINE US BANK VOYAGER FLEET SYS CITY OF WHEELER WINDSTREAM WEST TEXAS GAS INC	SO-UNIFORMS	186.30			
			SO-BATT, OIL CHG, FLAT REP	442.84			
			SO/JAIL-DUSTER	27.99			
			SO-HOLOVIEW ID CARDS 15	17.55			
			ANNEX-#806 256-2136 579 7	102.00			
			SO/JAIL-SECURITY SYS RPR/E	350.00			
			SO/JAIL-#AM6949	34.00			
			SO-EVIDENCE BOXES	225.87			
			SO-VOYAGER FUEL 022519-032	3,579.41			
			SO/JAIL-7944 HWY 83;102433	185.92			
			SO-125010280;042-300-4875	13.41			
			SO-125129149;806-826-5537	1,247.01			
			SO/JAIL-041-077-3814-00	292.28			
			TOTAL:	6,704.58			
			AIL	GENERAL FUND	CULLIGAN WATER CONDITIONING DAVID M HAMPTON MD PA HIGH PLAINS RADIOLOGICAL ASSN HYLAND'S PHARMACY	JAIL-WATER SOFTNER	47.00
JAIL-WATER SOFTNER	47.00						
JAIL-KING	264.10						
JAIL-DOWNS	33.96						
JAIL-MUNN	35.92						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JAIL-MUNN	29.39
			JAIL-MUNN	30.53
			JAIL-MUNN	26.66
			JAIL-FOSTER	76.86
			JAIL-MUNN	25.97
			JAIL-DUNN	33.88
			JAIL-ALLGOOD	23.93
			JAIL-JACKSON	31.53
			JAIL-JACKSON	32.06
			JAIL-MATA	45.02
			JAIL-MATA	28.91
			JAIL-ANDRADE	24.00
			JAIL-ANDRADE	19.88
			JAIL-ALLGOOD	24.67
			JAIL-ANDERSON	24.67
			JAIL-DUNN	37.02
		INDIGENT HEALTHCARE SOLUTIONS LTD	JAIL-PROF SVCS MAY 2019	1,059.00
		LEE'S REFRIGERATION	JAIL-REPAIR PANEL FRM WIND	332.00
			JAIL-COND MOTOR	314.51
		OFFICE DEPOT	JAIL-PLANNER	35.94
			SO/JAIL-DUSTER	28.00
		PARKVIEW DENTAL CLINIC	JAIL-ULYSSES	260.00
			JAIL-KENNETH	244.00
		PITNEY BOWES	JAIL-1/30-4/29/19 #0015333	91.95
		PURCHASE POWER PITNEY BOWES	JAIL-POSTAGE PURCHASE	223.99
			JAIL-CLEANING KIT, INK	88.88
		SUSTAINABLE SECURITY SOLUTIONS	SO/JAIL-SECURITY SYS RPR/E	1,800.00
		SYSCO WEST TEXAS	JAIL-FOOD	149.71-
			JAIL-FOOD	1,441.11
			JAIL-FOOD	2,065.51
		TASCOSA OFFICE MACHINES	JAIL-#AM6949	137.55
			JAIL-#AM6949	41.91
			SO/JAIL-#AM6949	66.39.
		UNIFIRST HOLDINGS INC	JAIL-#558128	86.52
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	557.74
		WEST TEXAS GAS INC	SO/JAIL-041-077-3814-00	876.83
			TOTAL:	10,545.08
AX A/C	GENERAL FUND	CDW GOVERNMENT	TREAS/TAX A/C-#11728151	49.70
		COUNTY STAR-NEWS	TAC-PROPERTY BIDS	90.00
			TAC-PROPERTY BIDS	90.00
		GTC-GATLIN TECHNOLOGY CONSULTING	TAC-MAR19 COMP ISSUES	737.50
		NTS	TAX A/C-85841018300	12.71
		TULSA COUNTY SHERIFF	TAX A/C-FAIRWAY LINKS ENER	50.00
			TAC-KIMBREL OIL CORP	50.00
			TAC-KIMBREL OIL CORP	50.00
		THE WHEELER TIMES	TAC-BIDS FOR LAND	119.70
		WINDSTREAM	TAC-125621635;806-826-3131	112.50
			TOTAL:	1,362.11
CLERK	GENERAL FUND	LOCAL GOVERNMENT SOLUTIONS, LP	DC-PROF SERVICES MAY'19	415.00
		TASCOSA OFFICE MACHINES	DC-AM2329 3/30-4/29/19	120.08
			DC-AM2329 BASE 3/30-4/29/1	34.00
		WINDSTREAM	DC-125129445;806-826-5931	145.49
			TOTAL:	714.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
EXTENSION	GENERAL FUND	COUNTY STAR-NEWS	EXT-COUNTY STAR SUBSCRIPTI	25.00		
		LONE STAR SILVERSMITH	EXT-BUCKLES FOR 4H BANQUET	174.00		
		MARSHALL DISCOUNT AUTO	EXT-HYDRAULIC OIL	12.49		
			EXT-NYLON TIE	8.65		
		QUILL	EXT-CLIPBOARD	47.12		
			EXT-PENCILS	23.77		
			EXT-TONER	374.98		
		TASCOSA OFFICE MACHINES	EXT-#AM6538	111.04		
		TEXAS A&M AGRILIFE EXTENSION	EXT-D1 MEETING/TRNG 5/13-1	30.00		
		US BANK VOYAGER FLEET SYS	EXT-VOYAGER FUEL 022519-03	721.74		
		CITY OF WHEELER	EXT-N HWY 83;101937	105.33		
			EXT-N HWY 83;100855	22.00		
		WHEELER GENERAL STORE	EXT-WOOD SHAVINGS	39.96		
		THE WHEELER TIMES	EXT-PAPER	180.60		
		WINDSTREAM	EXT-125632345;806-826-5243	474.20		
		WEST TEXAS GAS INC	EXTENSION-041-077-3813-00	397.57		
			EXTENSION-041-077-3810-01	164.24		
			TOTAL:	2,912.69		
		JP 2	GENERAL FUND	NTS	JP2-85841016579	472.81
				PITNEY BOWES	JP2-1/30-4/29/19 #00166801	327.00
					TOTAL:	799.81
		BLDG MAIN/FAC	GENERAL FUND	AT&T MOBILITY	CH/AMB-287289273757	97.98
				AT&T	BLDG MAIN-WEIGH-8062563143	153.38
EMPIRE PAPER	EXT-LINERS			29.48		
GREAT PLAINS PEST CONTROL	EXT-QTRYL SPRAYING			125.00		
GTC-GATLIN TECHNOLOGY CONSULTING	BLDG MAINT-MAR19 COMP ISSU			2,787.50		
HEFLEY HARDWARE AND FEED	BLDG MAINT-MOP HEAD, BULBS			197.92		
DANNY HERSOM	EXT-SEAL-COAT & STRIPE PRK			6,800.00		
NTS	BLDG MAIN/FAC-85841010917			439.74		
OTIS ELEVATOR CO	BLDG MAINT-ELEVATOR MAINT			3,340.08		
RESOUND NETWORKS LLC	BLDG M/F-INT SVC 040119-04			308.95		
CITY OF SHAMROCK	ANNEX-#806 256-2136 579 7			205.29		
	BLDG MAIN/FAC-08-0002-00			59.50		
	BLDG MAIN-JP2-08-0010-00			59.50		
	BLDG MAIN/FAC-14-0281-00			67.00		
TEXAS ASSOCIATION OF COUNTIES	BLDG MAINT-63 EMAIL ACCTS			126.00		
UNIFIRST HOLDINGS INC	BLDG MAINT-558128			92.63		
	BLDG MAIN-PROB-558128			32.17		
	EXT-#558128			61.00		
	BLDG MAINT-558128			92.63		
	BLDG MAINT-PROB-558128			32.17		
	EXT-#558128			61.00		
CITY OF WHEELER	BLDG MAIN-CH SPRINK;101269			14.00		
	BLDG MAIN-CH SQUARE;100857			244.49		
	PROB-105 W TX AVE;100325			67.66		
	BLDG MAINT-APR LIGHTING			91.50		
WHEELER GENERAL STORE	JP1-SECURITY DOOR SWITCH R			62.00		
WEST TEXAS GAS INC-SHAMROCK	BLDG MAIN/FAC-017-006-0640			60.43		
	BLDG MAIN/FAC-017-006-0645			24.90		
	BLDG MAIN/FAC-017-007-0070			58.10		
	TOTAL:			15,792.00		
JP1	GENERAL FUND			WINDSTREAM	JP1-125129346;806-826-5768	276.10
					TOTAL:	276.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
EMERG MGMT	GENERAL FUND	DAUGHTRY, KENNETH EMPIRE PAPER	EM-MJIEDSP EXCERCISE 4/3/1	121.80			
			EM-USB, POWER SUPPLY	200.02			
			EM-POWER SUPPLY RETURN	102.64			
			TOTAL:	219.18			
JA	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	52.32			
			TOTAL:	52.32			
31ST DC	GENERAL FUND	VERIZON WHEELER COUNTY WINDSTREAM	31ST DIST-#522989399-00003	98.04			
			31ST DIST-POSTAGE MAR'19	13.65			
			31 DIST-125639623;806-826-	140.93			
			31 DIST-125128788;806-826-	46.17			
			TOTAL:	298.79			
CO ATTY	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING LOCAL GOVERNMENT SOLUTIONS, LP SCOTT MERRIMAN INCORPORATED TDCAA TRANSUNION WINDSTREAM	CA-MAR19 COMP ISSUES	1,450.00			
			CA-PROF SERVICES MAY'19	927.00			
			CA-CDF-1 FOLDERS	249.00			
			CA-TDCAA DUES	75.00			
			CA-03/01-03/31/19 USAGE	50.00			
			CA-125652419;806-826-2042	185.86			
			TOTAL:	2,936.86			
AUDITOR	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING	CAUD-MAR19 COMP ISSUES	100.00			
			TOTAL:	100.00			
CONSTABLE 2	GENERAL FUND	US BANK VOYAGER FLEET SYS	C2-VOYAGER FUEL 022519-032	423.17			
			TOTAL:	423.17			
ION DEPARTMENTAL	GENERAL FUND	ALVEY, TODD AT&T MOBILITY EAGLE ROCK ENERGY LLC RICK HARRIS, PC JARRETT JOHNSTON MARSHALL DISCOUNT AUTO WIL MCCLOY UNDERWOOD LAW FIRM P.C. WHEELER CENTRAL APPRAISAL DISTRICT CITY OF WHEELER WEST TEXAS GAS INC	DIST CRT-COMO, MICHAEL	750.00			
			31ST DIST-CANTU, DIANA	750.00			
			CH/AMB-287289273757	195.96			
			PIPELINE JUDGMENT 3/4/19	11,607.07			
			DIST CRT-TOWERY, TARA	750.00			
			DIST CRT-TOWERY, T	250.00			
			DIST CRT-DANIELS, DOMINIQU	250.00			
			AMB-OIL FLTR, OIL, SOLVENT	42.31			
			CPS-MCKINLEY	400.00			
			CO CRT-RAMSEY, EARL	500.00			
			CO CRT-LAFEVER, KENNETH	500.00			
			Q2 2019 BUDGET ALLOCATION	35,004.53			
			AMB-201 E 7TH;101577	101.83			
			AMBULANCE-041-077-1168-00	194.63			
			AMBULANCE-041-077-1685-01	24.90			
			TOTAL:	51,321.23			
			:B1	ROAD & BRIDGE	ACG MATERIALS CINTAS CORPORATION EMPIRE PAPER MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT RESOUND NETWORKS LLC US BANK VOYAGER FLEET SYS WARE CHEVROLET WB OILFIELD SUPPLIES	RB1-276 T CR 10	1,725.00
						RB1-138 T CR 11	862.50
						RB1-FIRST AID REFILL	39.11
RB1-PAPER TOWELS	264.56						
RB1-BLADE, LIGHT	41.13						
RB1-INTERNET SVC 040119-04	104.05						
C2-VOYAGER FUEL 022519-032	537.23						
RB1-INSPECTION	7.00						
RB1-INSPECTION	7.00						
RB1-BRASS COUPLINGS	41.70						
RB1-3X6 STD BLK NIPPLE	6.75						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF WHEELER	RB1-1410 W OKLA AVE;100737	90.33
		WHEELER GENERAL STORE	RB1-TIE WIRE, SWITCH	9.96
			RB1-I-BEAM,NAIL SET,SQUARE	52.25
		WINDSTREAM	RB1-125128586;806-826-3186	70.17
		WEST TEXAS GAS INC	RB1-041-003-0135-00	158.17
			TOTAL:	4,016.91
1B2	ROAD & BRIDGE	ACG MATERIALS	RB2-575 T CR J	3,593.75
			RB2-966 T CR H	6,555.00
		MARSHALL DISCOUNT AUTO - PCT 2 ACCOUNT	RB2-WASH MITT, BRUSH	31.69
		WESTAIR - PRAXAIR DIST. INC.	RB2-CYLINDER RENT 2	13.55
			RB2-CYLINDER RENT 1	7.72
		WARREN CAT	RB2-PLOW BOLTS	173.00
			RB2-PLOW BOLTS	173.00
			RB2-FILTERS	32.77
			RB2-VISIONLINK SUBSCRIPTIO	78.00
		WARE CHEVROLET	RB2-INSPECTION	7.00
		WINDSTREAM	RB2-126236305;806-826-9010	70.53
		WEST TEXAS GAS INC	RB2-041-077-3450-01	318.08
			TOTAL:	11,054.09
1B3	ROAD & BRIDGE	AT&T	RB3-80625628527696	435.80
		BARTLETT'S - SHAMROCK	RB3-SQUARE TUBING	74.95
			RB3-PLUMBING, LIGHTS	194.04
			RB3-AIR HOSE	32.05
		B&J WELDING SUPPLY LTD	RB3-CYLINDAR RENT 18	180.83
		BRUCKNER'S TRUCK SALES, INC.	RB3-SENSOR, FILTER	186.75
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB3-VLV TOOL, TIRE PLUGS	42.15
		IRISH ROAD SERVICE	RB3-FLAT	15.00
			RB3-TIRE, MOUNT	101.00
		K & R AUTOMOTIVE	RB3-SWITCHES, WIRE, FUSE	69.91
			RB3-HYD OIL	279.98
			RB3-TEST CLAMPS	7.39
		JOE LISLE	RB3-2 TON CHAIN HOIST	150.00
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-HOSE	48.00
			RB3-ANTIFREEZE/COOLANT	251.82
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB3-WASHES	30.00
		WESTAIR - PRAXAIR DIST. INC.	RB3-CYLINDER RENT 1	7.72
		CITY OF SHAMROCK	RB3-16-0150-00	23.50
			RB3/RB4-ASPHALT MATERIAL	1,691.20
		TRANSWORLD NETWORK CORP	RB3-0000474427-0001	68.31
		WARREN CAT	RB3-PLATES,STRIP-WEAR,SHIM	955.32
			TOTAL:	4,845.72
1B4	ROAD & BRIDGE	AT&T	RB4-80625630547104	435.79
		BARTLETT'S-SHAMROCK	RB4-TROWEL, SHOVEL, HOES	44.18
			RB4-GRADE STAKE	21.08
			RB4-WELDING SUPPLIES	63.92
			RB4-SANDPAPER, ROTARY TOOL	96.31
			RB4-PWR SJEW	45.15
			RB4-ELBOW, PIPE NIPPLE	33.42
		CINTAS CORPORATION	RB4-FIRST AID KIT REFILL	109.77
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB4-TOOLS, PLIERS, CABLES	150.68
		IRISH ROAD SERVICE	RB4-FLAT	81.00
			RB4-O RINGS, MOUNTS	426.00
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-BELT, BLADES, 7-WAY AD	81.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NEAVILLE WELDING SERVICE	RB4-MOUNT DUMP, MOUNT THUM	5,000.00
		WESTAIR - PRAXAIR DIST. INC.	RB4-CYLINDER RENT 13	88.36
			RB4-WELDING SUPPLIES	252.75
		RESOUND NETWORKS LLC	RB4-INTERNET SVC 040119-04	99.05
		RnB OIL & SUPPLY	RB4-CLNR, 2CYCLE OIL	302.20
		CITY OF SHAMROCK	RB4-17-0034-00	63.55
			RB4-15-0085-00	70.48
			RB3/RB4-ASPALT MATERIAL	1,786.40
		JOHN WALKER	RB4-COMM TRNG AMA 3/7/19	109.86
		WARREN CAT	RB4-GLASS-DOOR	639.07
			RB4-ARM WIPER, BLADES	109.97
		WEST TEXAS GAS INC-SHAMROCK	RB4-NORTH;017-007-0305-01	323.23
		YELLOWHOUSE MACHINERY CO.	RB4-HYDRAULIC	172.97
			TOTAL:	10,606.91
W&B NON DEPARTMENTAL	ROAD & BRIDGE	PANHANDLE EMPLOYERS SERVICES, INC	PRE-EMPLYMNT DRUG SCREEN-R	72.50
			TOTAL:	72.50

===== FUND TOTALS =====

01	GENERAL FUND	102,585.71
02	ROAD & BRIDGE	30,596.13

	GRAND TOTAL:	133,181.84

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-Wheeler County, TX
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
BILL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 4/08/2019 THRU 4/08/2019

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
BILL ACCTS: NO
REPORT TITLE: COMMISSIONERS REPORT
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

***Disclosure:** Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$197.92.

COMMISSIONERS' REPORT

APPROVED BY:

Hon. Jerry D. Hefley, County Judge

APPROVED BY:

Steve Walker, Commissioner, Pct. 1

APPROVED BY:

Robert I. Hink, Commissioner, Pct. 2

APPROVED BY:

David Simpson, Commissioner, Pct. 3

APPROVED BY:

John Walker, Commissioner, Pct. 4

APPROVED:

Margaret Dorman, County Clerk, Wheeler County, Texas
Date: April 8th, 2019