

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V HOCKLEY CO SHERIFF LAMB CO SHERIFF HEMPHILL CO SHERIFF PERDUE BRANDON FIELDER COLLNS & MOTT RANDALL COUNTY SHERIFF TEXAS DEPARTMENT OF STATE HEALTH SERVI	HOCKLEY CO SHERIFF:WALDEN,	75.00			
			LAMB CO SHERIFF:WALDEN, BR	75.00			
			HEMPHILL CO SHERIFF:ALLEN,	75.00			
			DC-AGUILAR, J. RESEARCH FE	200.00			
			DC-WALDEN RESEARCH FEE	300.00			
			JP1-NOVEMBER 2018 FEES	121.50			
			JP2-NOVEMBER 2018 FEES	1,016.40			
			DC-ALLEN, SHELLY LYNN VS W	75.00			
			CC-6 BIRTH CERTS NOV'18	10.98			
			TOTAL:	1,948.88			
			CO JUDGE	GENERAL FUND	EMPIRE PAPER ROUTE 66 WATER BOTTLING CO TASCOSA OFFICE MACHINES WEST TEXAS COUNTY JUDGES & COMMISSIONE	CJ-MESSAGE BOOK	18.20
						CJ-WATER	14.00
						CJ-WATER	7.00
CJ-WATER	14.00						
CJ-WATER	14.00						
CJ-COPIER AM2449	290.00						
CJ-WEST TX CJ & COMM DUES	150.00						
TOTAL:	507.20						
CO CLERK	GENERAL FUND	LOCAL GOVERNMENT SOLUTIONS, LP MOORE COUNTY				CC-SOFTWARE SUPPORT JAN 20	1,011.67
						CC-AUSTIN SCHOOL RENTAL CA	75.99
			TOTAL:	1,087.66			
TREAS	GENERAL FUND	EMPIRE PAPER GOVERNMENT FORMS AND SUPPLIES LLC RICOH USA, INC ROUTE 66 WATER BOTTLING CO	TREAS-FOLDERS	14.55			
			TREAS-CHECK STOCK	283.54			
			TREAS-LETTERHEAD	201.63			
			TREAS-1456674-3477485 12/4	207.77			
			TREAS-WATER	7.00			
			TREAS-WATER	7.00			
			TREAS-WATER DISP NOV'18	13.00			
			TOTAL:	734.49			
SO	GENERAL FUND	BNL TELECOM & DATA DIALTONE SERVICES LP HEFLEY HARDWARE AND FEED IRISH ROAD SERVICE MARKET SQUARE 217-SHERIFF OFFICE DEPOT RISE BROADBAND ROUTE 66 WATER BOTTLING CO SHAMROCK CLEANERS XCEL ENERGY	SO-PHONE SOFTWARE UPGRADE	1,450.00			
			SO-ACCT# 10000004348 DEC18	13.95			
			SO-KEYS	9.96			
			SO-#907 OIL CHANGE	126.70			
			SO-#907 BRAKE PADS	190.74			
			SO-#906 HEADLIGHT REPAIR	62.00			
			SO-#907 FLAT REPAIR	15.00			
			SO-#910 FLAT	15.00			
			SO-CHARCOAL FOR INCENARATO	12.58			
			SO-LAMINATING SHEETS	88.74			
			SO-LAMINTING SHEETS	118.32			
			SO-PORTFOLIO	31.35			
			SO-PENS	46.82			
			SO-8137500020319503	45.05			
			SO/JAIL-WATER	20.50			
			SO/JAIL-WATER	21.00			
			SO-28 PANT, 37 SHIRT	176.25			
			SO-29 PANT, 17 SHIRT, 2 J	96.00			
			SO-304387413	354.64			
			TOTAL:	2,894.60			
			JAIL	GENERAL FUND	BARTON PLUMBING LARRY D CHESLEY DDS	JAIL-CONTROL VALVE & LAV R	380.00
						JAJIL-JACKSON DENTAL	600.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HYLAND'S PHARMACY	JAJIL-BAIN	17.96
			JAIL-MORGAN	36.16
			JAIL-RUTLEDGE	15.32
			JAIL-JACKSON	28.02
			JAIL-MUNN	5.10
			JAIL-MORGAN	17.88
			JAIL-BAIN	29.59
			JAIL-BAIN	8.50
			JAIL-MORGAN	8.71
			JAIL-MARTELL	95.87
			JAIL-NAPROXEN 200 MG	13.69
			JAIL-THERM PROB COVER	3.18
			JAIL-BP CUFF	16.19
			JAIL-TRUE METRIX	70.00
			JAIL-TRUE MATRIX	70.00
		ICS JAIL SUPPLIES INC	JAIL-COVERALLS	432.00
		ANGELA JOLLY	JAIL-TRAINING MEAL	7.35
		JOHN P. LAVELLE, M.D.	JAIL-SICK CALLS NOV'18	135.00
			JAIL-SICK CALLS NOV'18	135.00
		MARKET SQUARE 217-SHERIFF	JAIL-FOOD, SUPPLIES	135.22
			JAIL-FOOD, SUPPLIES	33.69
		MATT WARREN	JAIL-ANNUAL FIRE INSPECTIO	100.00
		OFFICE DEPOT	JAIL-FRAME	17.79
		ROUTE 66 WATER BOTTLING CO	SO/JAIL-WATER	21.00
			SO/JAIL-WATER	7.00
			SO/JAIL-WATER	0.50
			SO/JAIL-WATER DISP NOV'18	13.00
		SYSCO WEST TEXAS	JAIL-FOOD	586.50
			JAIL-FOOD	1,261.93
		TASCOSA OFFICE MACHINES	JAIL-COPIER AM6949	86.88
		UNIFIRST HOLDINGS INC	JAIL-MATS, MOPS	84.52
		XCEL ENERGY	JAIL-304387413	1,063.92
			TOTAL:	5,537.47
TAX A/C	GENERAL FUND	EMPIRE PAPER	TAC-OFFICE SUPPLIES, TONER	621.44
		ROUTE 66 WATER BOTTLING CO	TAC-WATER	7.00
			TAC-WATER DISP NOV'18	11.88
		SHAMROCK CHAMBER OF COMMERCE	TAX-SHAMROCK OFFICE RENT	600.00
		TASCOSA OFFICE MACHINES	TAC-PRINTER WC01	562.95
			TOTAL:	1,803.27
D CLERK	GENERAL FUND	CDW GOVERNMENT	DC-MONITORS	72.44
		LOCAL GOVERNMENT SOLUTIONS, LP	DC-SOFTWARE SUPPORT JAN 20	61.66
		ROUTE 66 WATER BOTTLING CO	DC-WATER	7.00
			DC-WATER	7.00
			DC-WATER DISP NOV'18	13.00
		TEXAS DISTRICT COURT ALLIANCE	DC-SHERRI JONES DUES	50.00
			TOTAL:	211.10
EXTENSION	GENERAL FUND	FSC COMMITTEE	EXT-MENTAL HEALTH TRNG	90.00
		MARKET SQUARE 217	EXT-OFFICE & 4-H SUPPLIES	21.78
			EXT-OFFICE & 4-H SUPPLIES	51.07
		ROUTE 66 WATER BOTTLING CO	EXT-WATER	7.00
			EXT-WATER DISP NOV'18	13.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	EXTENSION-969-133-956-0-2	28.46
		TASCOSA OFFICE MACHINES	EXT-COPIER AM6538	107.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS A&M AGRILIFE EXTENSION	EXT-LAPTOP HAZZARD	835.00
		THE WHEELER TIMES	EXT-PAPER, LETTER & LEGAL	378.20
		XCEL ENERGY	EXTENSION-300518725	122.96
			EXTENSION-304173194	472.44
			EXTENSION-304431662	56.58
			TOTAL:	2,183.93
JP 2	GENERAL FUND	PAUL'S TRANSPORTATION	JP2-FULLER TRANSPORT	462.00
		ROUTE 66 WATER BOTTLING CO	JP2-WATER	7.00
			JP2-WATER	7.00
			JP2-WATER DISP NOV'18	13.00
			TOTAL:	489.00
BLDG MAIN/FAC	GENERAL FUND	BARTLETT'S LUMBER & HARDWARE	RB2-BULBS	13.19
		CONTINENTAL AUTOMATIC DOORS	BLDG MAINT-DOOR REPAIR	700.00
		EMPIRE PAPER	BLDG MAINT-URINAL BLOCK	32.13
			BLDG MAINT-URINAL BLOCKS	12.69
			EXT-TWL, SOAP	107.55
			BLDG MAINT-PURELL	59.43
		GREAT PLAINS PEST CONTROL	EXT-QTRLY IN/OUT PERIMETER	125.00
		HEFLEY HARDWARE AND FEED	BLDG MAINT-PAINT BRUSH	10.85
		HEFLEY HARDWARE & FEED	EXT-PAINT FOR BLDG REPAIR	342.43
		RISE BROADBAND	BLD MN-PROB-81375000203173	45.05
			BLD MN-WEI ST-813750002031	45.05
			JP2-8137500020317309	49.89
		ROUTE 66 WATER BOTTLING CO	WEIGH ST-WATER DISP NOV'18	13.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	BLDG MAIN/FAC-962-609-169-	198.51
			BLDG MAIN/FAC-966-972-178-	70.65
			BLDG MAIN/FAC-969-467-829-	187.57
		TKO ELECTRICAL SERVICES	WEIGH ST-LIGHTS REPAIR	501.94
		TEXAS SOCIAL SECURITY PROGRAM	BLDG MAINT-TX SS ADMIN FEE	35.00
		UNIFIRST HOLDINGS INC	EXT-558128	59.00
			BLDG MAINT-MATS, MOPS	87.00
			BLDG MAINT-PROB-MATS	29.40
			EXT-558128	59.00
			BLDG MAINT-MATS, MOPS	87.00
			BLDG MAINT-PROB-MATS	29.40
			EXT-558128	59.00
		CITY OF WHEELER	BLDG MAINT-DEC LIGHTING	91.50
		XCEL ENERGY	BLDG MAIN/FAC-PROB-3002441	240.85
			BLDG MAIN/FAC-JP1-30042732	165.23
			BLDG MAIN/FAC-CH-300571497	1,289.94
			TOTAL:	4,747.25
JP1	GENERAL FUND	RICOH USA, INC	JP1-1442855-3629184 12/27-	177.96
			JP1-#4502701 11/1-11/30 AD	24.38
		ROUTE 66 WATER BOTTLING CO	JP1-WATER DISP NOV'18	11.00
		UNITED STATES POST OFFICE	JP1-BOX# 452 12 MON FEE	56.00
			TOTAL:	269.34
EMERG MGMT	GENERAL FUND	DIALTONE SERVICES LP	EM-ACCT# 10000004129 DEC1	19.19
		EMPIRE PAPER	EM-CLNR, CABLE, TONER	171.21
			TOTAL:	190.40
31ST DC	GENERAL FUND	ROUTE 66 WATER BOTTLING CO	31ST DIST-WATER DISP NOV'1	13.00
			TOTAL:	13.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CO ATTY	GENERAL FUND	LOCAL GOVERNMENT SOLUTIONS, LP ROUTE 66 WATER BOTTLING CO	DC-SOFTWARE SUPPORT JAN 20	61.67
			CA-WATER	7.00
			CA-WATER DISP NOV'18	13.00
			THOMSON REUTERS - WEST	302.87
			TOTAL:	384.54
NON DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V WALDEN, SHELLY JEAN KIMBRO, MELISSA B ALBRIGHT, PAMELA GAIL DOLLAR, ROBERT STANLEY HOWARD, KENNA DIANNE HENSLEY, KOLEEN A HOWARD, CARLA JEAN CONTRERAS, VICTOR BARBER, JERRY LEE DUNCAN, MELINDA M LEWIS, BRADLEY ALLEN FORD, KARL WAYNE PARTLOW, JIMMYE D WILKINSON, JAMMIE PURYEAR, LOIS CALDWELL, TERESA J SCHEIDEGGER, RONALD R ALLISON VOLUNTEER FIRE DEPARTMENT BRUSNIAK LAW PLLC BRISCOE VOLUNTEER FIRE DEPARTMENT CASA CRIME VICTIM'S COMPENSATION FUND RICK HARRIS, PC KEN BAXTER KREYLING, DAVID KELTON VOLUNTEER FIRE DEPARTMENT MAHNKEN RADIOSHACK OS MATTHEW C. MARTINDALE MOBEETIE VFD RISE BROADBAND CITY OF SHAMROCK LIBRARY SHAMROCK VOLUNTEER FIRE DEPARTMENT	WALDEN, SHELLY JEAN:12/4/1	12.00
			KIMBRO, MELISSA B:12/4/18	7.00
			ALBRIGHT, PAMELA GAIL:12/4	12.00
			DOLLAR, ROBERT STANLEY:12/	12.00
			HOWARD, KENNA DIANNE:12/4/	12.00
			HENSLEY, KOLEEN A:12/4/18	7.00
			HOWARD, CARLA JEAN:12/4/18	7.00
			CONTRERAS, VICTOR:12/18/18	52.00
			BARBER, JERRY LEE:12/18/18	52.00
			DUNCAN, MELINDA M:12/18/18	52.00
			LEWIS, BRADLEY ALLEN:12/18	52.00
			FORD, KARL WAYNE:12/18/18	52.00
			PARTLOW, JIMMYE D:12/18/18	52.00
			WILKINSON, JAMMIE:12/18/18	52.00
			PURYEAR, LOIS:12/18/18	7.00
			CALDWELL, TERESA J:12/18/1	52.00
			SCHEIDEGGER, RONALD R:12/18	12.00
			RURAL VFD-SUPPLEMENT; 12/1	1,350.00
			COMPRESSORS-MESA COMPRESSI	1,145.04
			COMPRESSORS-FLOGISTIX LP	0.52
			COMPRESSORS-J-W POWER CO	7.78
			COMPRESSORS-MIDCON COMPRES	38,605.46
			RURAL VFD-SUPPLEMENT; 12/1	1,350.00
			HARDCASTLE, HEATHER:12/4/1	7.00
			REED, EVAN GLEN:12/04/18	12.00
			STOGNER, JEREMY R:12/4/18	7.00
			GONZALEZ, JOSE A:12/4/18	7.00
			ROBERTSON, JOEL D:12/18/18	12.00
			WIDENER, JACOB A:12/18/18	7.00
			BAREFOOT, KERRY D:12/18/18	52.00
			DIST COURT-ARRIAGA, GASPAR	750.00
			HISTORICAL-CHURCH MARKR AP	100.00
			PROBATION BLDG RENT; 1/19	450.00
			RURAL VFD-SUPPLEMENT; 12/1	1,350.00
			DPS-PENS, PG PROTECTORS, F	25.29
			DPS-SDHC CARD 8 GB	16.17
			DPS-INK, BELKIN WIFI	98.98
			DPS-ROWING MACHINE	1,079.99
			DIST COURT-TELLEZ, RAUL	250.00
			DIST COURT-ELK, JESSICA	150.00
			DIST COURT-PHASADEUANG, K	150.00
			DIST COURT-PAGE, DENVER	150.00
			DIST COURT-COLBY, CHRISTIN	150.00
			DIST COURT-BOOKER, IAN	150.00
			DIST COURT-BLACKWELL, T	150.00
DIST COURT-BARBOSA, WENDY	150.00			
RURAL VFD-SUPPLEMENT; 12/1	1,350.00			
DPS-8137500020317341	63.72			
LIBRARY EXP SUPPLEMENT;12/	200.00			
RURAL VFD-SUPPLEMENT; 12/1	2,300.00			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRALEE CRISIS CENTER	BRITT, JACOB MINDEN:12/4/1	12.00
			JONES, BOBBY JACK:12/4/18	7.00
			DABERRY, JAMIE T:12/18/18	52.00
		UNDERWOOD LAW FIRM P.C.	LAW ENFORCEMENT INTERLOCAL	1,177.00
		USA COMPRESSION	COMPRESSORS-USAC LEASING	51.28
			COMPRESSORS-USAC LEASING 2	6,134.70
			COMPRESSORS-USAC LEASING 2	3,215.98
		CITY OF WHEELER LIBRARY	LIBRARY EXP SUPPLEMENT; 12	200.00
		WHEELER VOLUNTEER FIRE DEPT	RURAL VFD-SUPPLEMENT; 12/1	2,300.00
		XCEL ENERGY	AMBULANCE-300609673	31.35
			AMBULANCE-304164500	169.00
		STACY ZAVALA	CPS-MENDOZA, VENESSA	338.00
			CPS-PAGE, DAMIEN	240.00
			TOTAL:	66,079.26
RB1	ROAD & BRIDGE	ACG MATERIALS	RB1-276 T CR M	1,725.00
			RB1-115 T CR M	718.75
			RB1-734.5 T CR G	4,590.63
			RB1-230 T CR G	1,437.50
		HYLAND'S PHARMACY	RB1-BATTERIES	64.87
		MAHNKEN RADIOSHACK OS	RB1-40-CHANNEL CB	59.95
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-BATTERIES	196.95
			RB1-OIL, AIR FILTERS	54.91
			RB1-OIL, AIR FILTERS	27.37
			RB1-OIL, AIR FILTERS	27.37
		PV BUSINESS SOLUTIONS INC	RB1-2019 OSHA COMPLIANCE J	298.50
		RANDY'S MOBILE DIESEL SERVICE	RB1-TRAILER SN:0537 REPAIR	341.65
			RB1-TRAILER SN:1311 REPAIR	234.00
			RB1-CAT SN:5475 REPAIR	237.00
		XCEL ENERGY	RB1-300248548	64.74
			RB1-300267262	227.56
			TOTAL:	10,306.75
RB2	ROAD & BRIDGE	ACG MATERIALS	RB2-253 T CR 2	1,581.25
			RB2-368 T CR 17	2,300.00
			RB2-1564 T CR 17	9,775.00
			RB2-1035.5 T CR 17	6,471.88
		H & H TIRE LP	RB2-MOUNT, BAL, TPNS KIT	125.00
		MARSHALL DISCOUNT AUTO - PCT 2 ACCOUNT	RB2-BATTERIES	393.90
			RB2-PET	7.37
		WARE CHEVROLET	RB2-DOOR HANDLE REPAIR	509.40
		CITY OF WHEELER	RB2-BULK WATER 9/25 - 10/4	48.87
		XCEL ENERGY	RB2-300271453	43.73
			TOTAL:	21,256.40
RB3	ROAD & BRIDGE	BARTLETT'S - SHAMROCK	RB3-EXT CORD	106.57
			RB3-PLIERS, TARP, WIRE TIE	122.58
			RB3-PAINT, LATCH, BALL	54.94
			RB3-WHEELBARROW	99.97
			RB3-TIE WIRE, ANGLE IRON	46.24
			RB3-CABLE, LUGS	239.90
			RB3-PAINT THINNER, PAINT	40.59
			RB3-BUSHING	3.30
		B&J WELDING SUPPLY LTD	RB3-CYLINDAR RENTAL - 18	164.45
			RB3-ACET & OXYGEN	106.65
		HEFLEY HARDWARE AND FEED	RB3-CUTING TORCH	287.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		H.J. GARRISON OIL COMPANY	RB3-843.94 GA UNL @2.80820	2,358.89
		IRISH ROAD SERVICE	RB3-FLAT REPAIR	83.00
			RB3-GRADER TIRE REPAIR	73.00
			RB3-TIRE	154.95
			RB3-TIRES, MOUNTS	1,059.85
		K & R AUTOMOTIVE	RB3-SCRAPERS, WASHER FLUID	62.97
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-TOW ROPES	739.93
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB3-WAS TOKENS	30.00
		ROUTE 66 WATER BOTTLING CO	RB3-WATER DISP NOV'18	13.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	RB3-LELA BARN-965-092-369-	75.88
			RB3-LELA OFF-968-617-266-0	31.42
			TOTAL:	5,955.63
RB4	ROAD & BRIDGE	ACG MATERIALS	RB4-23 T 1/2" PC ROCK FOR	294.40
			RB4-460 T CR S SURGE ROCK	4,600.00
		BARTLETT'S-SHAMROCK	RB4-GLOVE	17.95
			RB4-TIE STRAPS, BUNGEE COR	52.15
		H.J. GARRISON OIL COMPANY	RB4-920 GA UNL @2.70381	2,487.51
		IRISH ROAD SERVICE	RB4-2 TIRES	580.00
		MAHNKEN RADIOSHACK OS	RB4-CB ANTENNA	15.99
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-FUNNEL	7.18
			RB4-QWICK AIR UNION, TOOLS	96.49
		MARKET SQUARE 220	RB4-WIPER BLADE, SHOP SUPP	29.47
		NEAVILLE WELDING SERVICE	RB4-GRADER REPAIR	1,200.00
		WESTAIR - PRAXAIR DIST. INC.	RB4-CLEAR OLD OUTSTDG BAL	0.54
		ROUTE 66 WATER BOTTLING CO	RB4-WATER	14.00
			RB4-WATER DISP NOV'18	13.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	RB4-TWITTY-967-119-959-0-0	75.42
			RB4-968-069-076-0-4	134.53
		TIFCO INDUSTRIES	RB4-WASHERS, DRILL BITS	109.81
		TOW BROS. EQUIPMENT CO.	RB4-VALVE, PISTOL DRILL, S	836.11
		WARREN CAT	RB4-FILTERS, ELEMENTS	609.83
			RB4-FILTERS, ELEMENTS	659.74
			RB4-OIL FILTER, ELEMENTS	396.39
			RB4-DRYER AS-AIR	571.56
			TOTAL:	12,802.07
R&B NON DEPARTMENTAL	ROAD & BRIDGE	BRUSNIAK LAW PLLC	COMPRESSORS-MESA COMPRESSI	409.87
			COMPRESSORS-FLOGISTIX LP	0.19
			COMPRESSORS-J-W POWER CO	2.79
			COMPRESSORS-MIDCON COMPRES	13,841.66
		USA COMPRESSION	COMPRESSORS-USAC LEASING	18.36
			COMPRESSORS-USAC LEASING 2	2,196.36
			COMPRESSORS-USAC LEASING 2	1,151.41
			TOTAL:	17,620.64
NON DEPARTMENTAL	CC REC MGMT	VITAL RECORDS CONTROL	CC-MICROFILM STOR 11/26-12	80.00
			TOTAL:	80.00
SCAAP DEPARTMENT	GRANT FUNDS	WT SERVICES	SCAAP-HANDHELD RADIOS	2,777.50
			TOTAL:	2,777.50

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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

01	GENERAL FUND	89,081.39
02	ROAD & BRIDGE	67,941.49
20	CC REC MGMT	80.00
30	GRANT FUNDS	2,777.50

	GRAND TOTAL:	159,880.38

TOTAL PAGES: 7

***Disclosure: Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$650.79.**