



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	PERDUE BRANDON FIELDER COLLNS & MOTT TEXAS DEPARTMENT OF STATE HEALTH SERVI WHEELER COUNTY DISTRICT CLERK WHEELER COUNTY  WHEELER ISD	WOLF, HERSHEL W FILE 16001	1,091.27			
			CC-17 REMOTE BIRTH APR19	31.11			
			TAX SALE-POWELL-COURT COST	624.00			
			TAX SALE-POWELL-PUBLICA CO	119.80			
			TAX SALE-POWELL-TAXES	2,138.90			
			TAX SALE-POWELL-TAXES	2,226.20			
			TOTAL:	6,231.28			
CO JUDGE	GENERAL FUND	CITIBANK NTS TASCOSA OFFICE MACHINES	CJ-AMA HOTEL	184.50			
			CO JUDGE-85841018539	12.65			
			CJ-AM2449 5/30-6/29/19	325.27			
			TOTAL:	522.42			
CO CLERK	GENERAL FUND	CITIBANK  LOCAL GOVERNMENT SOLUTIONS, LP	CC-CRIMINAL CASE ENVELOPES	102.47			
			CC-PROBATE & FALL CONF REG	305.00			
			CC/DC/CA-SOFTWARE LIC JUN2	1,011.67			
			TOTAL:	1,419.14			
TREAS	GENERAL FUND	CITIBANK  NTS	TREAS-HRS PRO SOFTWARE	295.00			
			TREAS-CONF HOTEL	637.69			
			TREAS-POSTAGE	206.25			
			TREASURER-85841018299	12.82			
			TOTAL:	1,151.76			
SO	GENERAL FUND	CITIBANK  HAWKINS COMMUNICATIONS INC.  IRISH ROAD SERVICE  MCCAINS AUTO BODY OFFICE DEPOT RISE BROADBAND SOUTHERN TIRE MART  TASCOSA OFFICE MACHINES  XCEL ENERGY	SO-LAW EDUCATIONAL MATERIA	250.00			
			SO-TRANSPORT	805.37			
			SO-TRAINING	207.50			
			SO-PROGRAM MOTOROLA RADIOS	810.00			
			SO-#903 REMOVE/INSTALL RAD	150.00			
			SO-#910	64.00			
			SO-#940 OIL CHANGE	122.00			
			SO-#909 MOUNT/BALANCE	165.00			
			SO-#907 FLAT	15.00			
			SO-#909 BODY REPAIR	3,168.40			
			SO/JAIL-PAPER/PENS	181.93			
			SO-8137500020319503	45.05			
			SO-REF# 72214734	6,288.16-			
			SO-TIRES #908	523.36			
			SO-#904 TIRES	471.76			
			SO-#900 & 904 TIRES	943.52			
			SO/JAIL-AM6949	34.00			
			SO/JAIL-AM6949 05/29-6/28/	185.00			
			SO-304387413	437.07			
			TOTAL:	2,290.80			
			JAIL	GENERAL FUND	AUTO-CHLOR SYSTEM LARRY D CHESLEY DDS CITIBANK  HEFLEY HARDWARE AND FEED HYLAND'S PHARMACY	JAIL-DISHWASHER SUPPLIES	343.65
						JAIL-KALKA	1,400.00
						JAIL-POSTAGE	31.74
JAIL-BLDG EXPENSES	343.48						
JAIL-TRANSPORT FUEL	406.60						
JAIL-MEDICAL	111.25						
JAIL-EPOXY, BULBS	67.25						
JAIL-OMEPRAZOL	22.99						
JAIL-UNISTIK	23.98						
JAIL-TRIPLE ANTIB PLUS	9.46						
JAIL-BD ULTRAFINE	38.23						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JAIL-DANT	29.96
			JAIL-DOYLE	30.05
			JAIL-FULLER	31.56
		JOHN P. LAVELLE, M.D.	JAIL-12 SICK CALLS APR19	450.00
			JAIL-12 SICK CALLS APR19	90.00
		LEE'S REFRIGERATION	JAIL-A/C REPAIR	172.00
		OFFICE DEPOT	SO/JAIL-PAPER/PENS	181.93
		CAMERON REED	JAIL-MILEAGE 5/12-5/16/19	580.00
		KADE STAMBAUGH	JAIL-MILEAGE/PER DIEM 5/28	865.72
		SYSCO WEST TEXAS	JAIL-FOOD	1,864.55
			JAIL-FOOD	2,209.64
		TASCOSA OFFICE MACHINES	JAIL-AM6949	38.50
			SO/JAIL-AM6949	34.00
			JAIL-AM6949 5/20-6/19/19	137.55
			JAIL-AM6949 5/30-6/29/19	195.00
			SO/JAIL-AM6949 05/29-6/28/	185.00
		UNIFIRST HOLDINGS INC	JAIL-558128	86.52
		XCEL ENERGY	JAIL-304387413	1,311.21
			TOTAL:	11,291.82
TAX A/C	GENERAL FUND	CITIBANK	TAC-CONF HOTEL	496.80
		NTS	TAX A/C-85841018300	12.61
		SHAMROCK CHAMBER OF COMMERCE	TAX-SHAMROCK OFFICE RENT	600.00
		SOUTHWEST DATA SOLUTIONS, LLC	TAC-MONTHLY MAINT JUN19	1,307.63
			TOTAL:	2,417.04
CLERK	GENERAL FUND	CITIBANK	DC-TX COUNTY DIRECTORY	47.50
		LOCAL GOVERNMENT SOLUTIONS, LP	CC/DC/CA-SOFTWARE LIC JUN2	61.67
			DC-PROFESSIONAL SVCS JUN20	415.00
			TOTAL:	524.17
EXTENSION	GENERAL FUND	CITIBANK	EXT-OFFICE SUPPLIES	68.82
			EXT-HOTEL/MEALS	490.68
			EXT-BANQUET/PROJECTS	181.33
		MARKET SQUARE 217	EXT- BATTERIES	9.58
			EXT- PROJECT SUPPLIES	91.30
		ROUTE 66 WATER BOTTLING CO	EXT-WATER DISP APR19	13.00
			EXT-WATER	7.00
		TASCOSA OFFICE MACHINES	EXT-AM6538	130.40
		TxTAG	EXT-TOLL FEES	7.51
			EXT-TOLL FEE	4.91
		XCEL ENERGY	EXTENSION-300518725	56.64
			EXTENSION-304173194	616.98
			EXTENSION-304431662	29.74
			TOTAL:	1,707.89
JP 2	GENERAL FUND	CITIBANK	JP2-WEBROOT SOFTWARE	84.99
		NTS	JP2-85841016579	474.39
			TOTAL:	559.38
BLDG MAIN/FAC	GENERAL FUND	AT&T	BLDG MAIN-WEIGH-8062563143	152.58
		CITIBANK	BLDG MAINT-BULBS, SAFETY G	82.74
		DOLLAR GENERAL-REGIONS 410526	BLDG MAINT-#155102792	216.25
		HAYNES FIRE EXTINGUISHER	EXT-FIRE EXT INSPECTION	118.50
		HEFLEY HARDWARE AND FEED	BLDG MAINT-MISC SUPPLIES	106.91
		HEFLEY HARDWARE & FEED	EXT-DROP CLOTHS	8.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NTS	BLDG MAIN/FAC-85841010917	440.61
		RISE BROADBAND	JP2-8137500020317309	49.89
			BLD MN-PROB-81375000203173	45.05
			BLD MN-WEI ST-813750002031	45.05
		TEXAS ASSOCIATION OF COUNTIES	66 EMAIL ACCOUNTS	132.00
		UNIFIRST HOLDINGS INC	BLDG MAINT-558128	92.63
			EXT-558128	61.00
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			EXT-558128	61.00
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			EXT-558128	61.00
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			EXT-558128	61.00
		XCEL ENERGY	BLDG MAIN/FAC-PROB-3002441	83.47
			BLDG MAIN/FAC-JP1-30042732	66.32
			BLDG MAIN/FAC-CH-300571497	907.81
			TOTAL:	3,166.81
JP1	GENERAL FUND	RICOH USA, INC	JP1-#1443855-3629184	177.96
			JP1-COPIES 4/1-4/30 #45027	18.76
			TOTAL:	196.72
MERG MGMT	GENERAL FUND	DIALTONE SERVICES LP	EM-#10000004129 APR & MAY	38.31
			TOTAL:	38.31
1ST DC	GENERAL FUND	GRAY COUNTY TREASURER	31ST DIST-Q2 INSURANCE	1,764.00
		RACA	31ST DIST-DANA BURCH MBRSH	25.00
			TOTAL:	1,789.00
CO ATTY	GENERAL FUND	LOCAL GOVERNMENT SOLUTIONS, LP	CA-PROFESSIONAL SVCS JUN20	927.00
			CC/DC/CA-SOFTWARE LIC JUN2	61.66
		NALS OF AMARILLO	CA-DIRECTORY	25.27
		THOMSON REUTERS - WEST	CA-APR19 CHGS 1003631573	302.87
			TOTAL:	1,316.80
AUDITOR	GENERAL FUND	MOCK NICHOLE	CO AUD-MILEAGE 4/23/19	111.10
			TOTAL:	111.10
CONSTABLE 2	GENERAL FUND	CITIBANK	C2-CONFERENCE HOTEL	544.70
			TOTAL:	544.70
CON DEPARTMENTAL	GENERAL FUND	ALLISON VOLUNTEER FIRE DEPARTMENT	RURAL VFD-SUPPLEMENT; 05/1	1,350.00
		BRISCOE VOLUNTEER FIRE DEPARTMENT	RURAL VFD-SUPPLEMENT; 05/1	1,350.00
		RICK HARRIS, PC	CO CRT-WESTBROOK, JIMMY DO	500.00
			CO CRT-BLACKBURN, BOBBY	500.00
			CO CRT-GARNO, TANNER	500.00
			CO CRT-ZERBEL, SAVANNAH	500.00
			CO CRT-VELASCO, ISAIAS	500.00
			DIST CRT-MOON CHILDREN	550.00
			DIST CRT-MOON, ROBERT	850.00
			DIST CRT-GOMEZ, ARTHUR	850.00
			DIST CRT-PALMORE, ALEXANDE	850.00
			DIST CRT-PETERSON, ALLEN	850.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JARRETT JOHNSTON	DIST CRT-POOLE, CHRISTOPHE	350.00
			DIST CRT-SANDOVAL, CEDRIC	850.00
			DIST CRT-CRAWFORD, SAMANTH	850.00
			CNTY CRT-SANDOVAL, CEDRIC	500.00
		KREYLING, DAVID	PROBATION BLDG RENT; 6/19	450.00
		KELTON VOLUNTEER FIRE DEPARTMENT	RURAL VFD-SUPPLEMENT; 05/1	1,350.00
		MOBEETIE VFD	RURAL VFD-SUPPLEMENT; 05/1	1,350.00
		OJD ENGINEERING LP	LAND SURVEY-LELA	1,500.00
			LAND SURVEY-LELA	750.00
		RISE BROADBAND	DPS-8137500020317341	61.16
		CITY OF SHAMROCK LIBRARY	LIBRARY EXP SUPPLEMENT; 05	200.00
		BEN STURGEON	CPS-MENDOZA-LONG Z	300.00
			CPS-PAGE, D	282.00
		SHAMROCK VOLUNTEER FIRE DEPARTMENT	RURAL VFD-SUPPLEMENT; 05/1	2,300.00
		UNDERWOOD LAW FIRM P.C.	CO CRT-BLACKBURN, BOBBY	500.00
			CO CRT-HARRELSON, JAMES	500.00
			CO CRT-HARRELSON, JAMES	48.84
			CO CRT-SWINDELL, KAYLYNN	500.00
			CO CRT-SWINDELL, KAYLYNN	48.84
			CO CRT-LOPEZ, VICTOR	500.00
			CO CRT-LOPEZ, VICTOR	500.00
		CITY OF WHEELER LIBRARY	LIBRARY EXP SUPPLEMENT; 05	200.00
		WHEELER VOLUNTEER FIRE DEPT	RURAL VFD-SUPPLEMENT; 05/1	2,300.00
		XCEL ENERGY	AMBULANCE-300609673	28.94
			AMBULANCE-304164500	262.64
		STACY ZAVALA	CPS-MENDOZA, JANESEA	398.00
			CPS-PAGE, DAMIEN	240.00
			TOTAL:	26,270.42
B1	ROAD & BRIDGE	ACG MATERIALS	RB1-253 T CR 10	1,581.25
			RB1-276 T CR 6	1,725.00
			RB1-276 T CR K	1,725.00
		CITIBANK	RB1-FUEL ADDITIVE	52.55
			RB1-CONF REGISTRATION/HOTE	997.20
		H & H TIRE LP	RB1-DISMOUNT/MOUNT	155.00
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-AIR FILTER	12.85
		SOUTHERN TIRE MART	RB1-8 TIRES	2,776.00
		WARREN CAT	RB1-SN 02679 TRANS REPAIR	1,321.85
		WB OILFIELD SUPPLIES	RB1-CORD, TOWELETTES	27.54
		XCEL ENERGY	RB1-300248548	54.62
			RB1-300267262	192.52
			TOTAL:	10,621.38
B2	ROAD & BRIDGE	ACG MATERIALS	RB2-69 T CR A	431.25
		CITIBANK	RB2-FUEL ADDITIVE	52.54
		SHELTON TRAPPING	RB2-BEAVER TRAPPING	330.00
		SOUTHERN TIRE MART	RB2-TIRES	2,776.00
		XCEL ENERGY	RB2-300271453	49.15
			TOTAL:	3,638.94
B3	ROAD & BRIDGE	ACG MATERIALS	RB3-276 T CR 11	1,725.00
		AT&T	RB3-80625628527696	226.18
		BARTLETT'S - SHAMROCK	RB3-KEY	1.59
			RB3-DUCT TAPE, COUPLING	12.04
			RB3-NAIL/TOOL BAG	16.85
			RB3-CABLE	79.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RB3-CHAIN, ANCHOR, PADLOCK	53.13
			RB3-GARDEN HOSE	43.35
			RB3-SEALANT	20.20
			RB3-ROPE, ANGLE STK, SQR T	50.23
			RB3-DRILL SCREW	50.00
		B&G POWER EQUIPMENT	RB3-BELT, BLADES, MWR SVC	84.80
		BRUCKNER'S TRUCK SALES, INC.	RB3-EXPANSION	400.16
		CITIBANK	RB3-CLEANING SUPPLIES	24.62
			RB3-CONFERENCE HOTEL	257.40
		IRISH ROAD SERVICE	RB3- FLAT REPAIR	30.00
		K & R AUTOMOTIVE	RB3-IMPACT SOCKET	14.85
			RB3-SOCKET SETS, RATCHET	295.39
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-RESISTOR, SENSOR	42.72
			RB3-WRENCH, FL/WTR SEPAR,	25.45
			RB3-WRENCH, FL/WTR SEPAR,	78.52
		NATIONAL INDUSTRIAL & SAFETY SUPPLY	RB3-WASPF/HORNET SPRAY	190.80
		RnB OIL & SUPPLY	RB3-BATTERIES	214.68
		TEXAS PIPE AND METAL CO.	RB3-3/16" PLATE, PURLIN	394.95
		TIFCO INDUSTRIES	RB3-VIDMAR REFILL	869.52
		TKO ELECTRICAL SERVICES	RB3-REPLACE FIXTURE @ SHOP	58.00
		WARREN CAT	RB3-FILTERS, BOWL	182.56
		WHEELER GENERAL STORE	RB3-KNIFES	54.38
			TOTAL:	5,496.93
RD4	ROAD & BRIDGE	ACG MATERIALS	RB4-184 T CR Y	1,150.00
			RB4-18 T YARD	112.50
			RB4-800.5 T CR U	5,003.13
			RB4-92 T CR M (SURGE/PC GY	1,048.80
		AT&T	RB4-80625630547104	226.18
		BARTLETT'S-SHAMROCK	RB4-PAINT	50.99
			RB4-ROPE CLIP, QUIK SNAP, CU	52.69
			RB4-CLEVIS, CHAIN PRFCOIL	16.98
		CITIBANK	RB4-TOWELS/TISSUE	56.44
			RB4-CONFERENCE HOTEL	677.90
		H.J. GARRISON OIL COMPANY	RB4-7384 GAL DSL 2.38660/G	17,622.66
		IRISH ROAD SERVICE	RB4-FLAT	118.50
			RB4-FLAT	118.50
		JOHN DEERE FINANCIAL	RB4-MESQUITE KILL, HOSE, G	129.94
		K & R AUTOMOTIVE	RB4-RACE, BEARING	95.84
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-RATCHET STRAP, HYDR OI	17.98
			RB4-RATCHET STRAP, HYDR OI	116.97
			RB4-BATTERIES	421.90
		RnB OIL & SUPPLY	RB4-ANTI-FRZ, OIL, FUEL AD	481.07
		SOUTHERN TIRE MART	RB4-6 TIRES	6,300.00
		TEXAS PIPE AND METAL CO.	RB4-3/16" PLATE, PURLIN	715.40
		TIFCO INDUSTRIES	RB4-VIDMAR REFILL	411.38
		WARREN CAT	RB4-FILTERS, ELEMENTS	675.82
			RB4-SN 00252 TURBO REPAIR	2,217.92
		WHEELER GENERAL STORE	RB4-KNIFES, WORK LIGHT, GL	96.12
			TOTAL:	37,935.61
RE-TRIAL DIVERSION	PRE-TRIAL DIVERSIO	CITIBANK	PRETRIAL-ADOBE SOFTWARE	25.07
			TOTAL:	25.07
ON DEPARTMENTAL	CC REC MGMT	VITAL RECORDS CONTROL	CC-APRIL STORAGE	80.00
			TOTAL:	80.00

DEPARTMENT                      FUND                      VENDOR NAME                      DESCRIPTION                      AMOUNT

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

01	GENERAL FUND	61,549.56
02	ROAD & BRIDGE	57,692.86
04	PRE-TRIAL DIVERSION	25.07
20	CC REC MGMT	80.00
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	GRAND TOTAL:	119,347.49
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TOTAL PAGES: 6

**\*Disclosure: Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$182.76.**



**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:

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John Walker, Commissioner, Pct. 4

APPROVED:

\_\_\_\_\_  
Margaret Dorman, County Clerk, Wheeler County, Texas  
Date: May 28th, 2019