



[REDACTED]

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V HEMPHILL CO SHERIFF	HEMPHILL CO SHERIFF:C#1332	150.00
		DODGE CITY	SO-TRADE FA# 13-35	6,500.00-
		OFFICIAL PAYMENTS CORP	JP2-PO 047074 - 07/10/18 R	739.70
		PERDUE BRANDON FIELDER COLLNS & MOTT	JP2-SEP FEE COLLECTION	1,067.40
		TEXAS DPT OF PUBLIC SAFETY	JIMMIE H BROWN III CASE# 5	180.00
			TOTAL:	4,362.90-
CO JUDGE	GENERAL FUND	NTS	CO JUDGE-85841018539	12.56
		TASCOSA OFFICE MACHINES	CJ-COPIER 09/30-10/29/18	290.00
		US BANK VOYAGER FLEET SYS	CJ-VOYAGER FUEL 082518-092	96.68
		THE WHEELER TIMES	CJ-2 CTN PAPER	234.20
		WINDSTREAM	CJ-125128666;806-826-3282	43.79
			CJ-125129533;806-826-5961	301.87
			TOTAL:	979.10
CO CLERK	GENERAL FUND	CSG SYSTEMS INC	CC-ROLLER SHELVING	2,104.40
		GTC-GATLIN TECHNOLOGY CONSULTING	CC-BC, REMOTE STORAGE SCAN	287.50
		TASCOSA OFFICE MACHINES	CC-MAINT OVRAGE 08/22-09/	60.39
		WINDSTREAM	CC-125642877;806-826-5544	155.84
			TOTAL:	2,608.13
TREAS	GENERAL FUND	NTS	TREASURER-85841018299	12.42
		ROUTE 66 WATER BOTTLING CO	TREAS-WATER	14.00
			TREAS-WATER DISP	13.00
		WINDSTREAM	TREAS-125619277;806-826-31	417.65
			TOTAL:	457.07
SO	GENERAL FUND	AXON ENTERPRISE, INC	SO-BATT PKS, SMRT CART, SIM	1,786.00
		BARBER-DYSON FORD-LINCOLN	SO-UNIT 904 DIAG ONLY CHG	100.00
		DODGE CITY	SO-'19 DODGE DURANGO	38,160.00
		OFFICE DEPOT	SO-LAMINATING POUCH	16.97
		RISE BROADBAND	SO-8137500020319503	46.41
		CITY OF SHAMROCK	SO-AT&T PRORATED PHONE BIL	64.42
		TIM REEVES	SO-PER DIEM TECOLE CLASS A	275.00
		VERIZON	SO-#522989399-00001	532.08
		US BANK VOYAGER FLEET SYS	SO-VOYAGER FUEL 082518-092	5,910.38
		WALDEN, CADEN	SO-PER DIEM TECOLE CLS AMA	275.00
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	209.16
		WINDSTREAM	SO-125010280;042-300-4875	13.41
			SO-125129149;806-826-5537	1,246.93
			TOTAL:	48,635.76
		JAIL	GENERAL FUND	AMARILLO COLLEGE
CULLIGAN WATER CONDITIONING	JAIL-WATER			69.50
	JAIL-WATER SOFTNER SALT			54.50
ICS JAIL SUPPLIES INC	JAIL-LAUNDRY BAGS			250.00
	JAIL-GLOVES			420.78
JOHN P. LAVELLE, M.D.	JAIL-SEPT VISITS			630.00
	JAIL-SEPT VISITS			90.00
PARKVIEW DENTAL CLINIC	JAIL-DURLING DENTAL			94.00
	JAIL-DENVER DENTAL			78.00
PITNEY BOWES	JAIL-07/30/18-10/29/18			91.95
SYSCO WEST TEXAS	JAIL-FOOD			1,124.89
	JAIL-FOOD ACCT# 010959			2,227.67
TASCOSA OFFICE MACHINES	JAIL-COPY OVRAGE 08/15-09			101.01
	JAIL-COPIER BASE 09/30-10/			195.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS DEPARTMENT OF STATE HEALTH SERVI	JAIL-FOOD LICENSE;JAIL KIT	150.00
		UNIFIRST HOLDINGS INC	JAIL-MATS,MOPS	84.52
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	627.50
			TOTAL:	6,324.32
TAX A/C	GENERAL FUND	CDW GOVERNMENT	TAX A/C-COMP MEMORY	410.10
		COUNTY STAR-NEWS	TAX A/C-PROPOSED PROP TAX	189.00
		EMPIRE PAPER	TAX A/C-TAX ASSESSOR STAMP	109.50
		GTC-GATLIN TECHNOLOGY CONSULTING	TAX A/C-VIRUS CK, RAM UPDA	312.50
		NTS	TAX A/C-85841018300	12.42
		SOUTHWEST DATA SOLUTIONS, LLC	TAX A/C-MONTHLY MAINT OCT1	1,307.63
		THE WHEELER TIMES	TAX A/C-8 CTNS PAPER	936.80
		WINDSTREAM	TAC-125621635;806-826-3131	105.54
			TOTAL:	3,383.49
D CLERK	GENERAL FUND	GOVERNMENT FORMS AND SUPPLIES LLC	DC-CASE BINDERS	170.29
		LOCAL GOVERNMENT SOLUTIONS, LP	DC-SOFTWARE NOV'18	415.00
		TASCOSA OFFICE MACHINES	DC-COPIER 09/30-10/29/18	120.08
			DC-COPY MAINT 09/30-10/29/	34.00
		WINDSTREAM	DC-125129445;806-826-5931	144.98
			TOTAL:	884.35
EXTENSION	GENERAL FUND	CORRIENTE BUCKLE CO.	EXT-WC LIVESTK SHOW BUCKLE	1,830.00
		D-1 TEAFCS-TEXAS A & M AGRILIFE EXTENS	EXT-2018 TEAFCS DUES	170.00
		EMPIRE PAPER	EXT-LINERS	36.42
		GREAT PLAINS PEST CONTROL	EXT-QTRLY IN/OUTER PERIMET	125.00
		H & H TIRE LP	EXT-TIRE, MOUNT, FLAT REPA	136.00
		HAZZARD, WENDY	EXT-TRAVEL MEALS	20.69
		TASCOSA OFFICE MACHINES	EXT-COPIES/OVER 08/08-09/0	149.96
		DISTRICT 1 TCAAA	EXT-D1 TCAAA DUES	150.00
		UNIFIRST HOLDINGS INC	EXT-MAT,MOPS	59.00
			EXT-MATS,MOPS	59.00
			EXT-MATS, MOPS	59.00
		US BANK VOYAGER FLEET SYS	EXT-VOYAGER FUEL 082518-09	692.18
		CITY OF WHEELER	EXT-N HWY 83;101937	840.33
			EXT-N HWY 83;100855	22.00
		WINDSTREAM	EXT-125632345;806-826-5243	231.54
			TOTAL:	4,581.12
JP 2	GENERAL FUND	NTS	JP2-85841016579	387.35
		PURCHASE POWER PITNEY BOWES	JP2-POSTAGE REFILL	269.53
		UNITED STATES POST OFFICE	JP2-PO BOX 47	72.00
			TOTAL:	728.88
BLDG MAIN/FAC	GENERAL FUND	AT&T	BLDG MAIN-WEIGH-8062563143	142.94
		CDW GOVERNMENT	BLDG MAINT-RACK & CABLE	271.08
			BLDG MAINT-SYM SUB RENW (3	2,214.00
		EMPIRE PAPER	BLDG MAINT-LINERS	66.67
		GTC-GATLIN TECHNOLOGY CONSULTING	CH-VARIOUS-COMPUTER ISSUES	5,287.50
		NTS	BLDG MAIN/FAC-85841010917	348.97
		PINION SPRAYING LLC	BLDG MAIN-LWN MAIN 07/10-0	1,500.00
		PANHANDLE WATER PLANNING GROUP	LOCAL FUNDS-S.B. 1&2REG WA	230.00
		RESOUND NETWORKS LLC	BLDG M/F-INT SVC 100118-10	308.95
		RISE BROADBAND	BLD MN-PROB-81375000203173	46.41
			BLD MN-WEI ST-813750002031	46.41
		ROUTE 66 WATER BOTTLING CO	BLDG MAIN-WEIGH ST-WTR DIS	13.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF SHAMROCK	BLDG MAIN/FAC-08-0002-00	60.91
			BLDG MAIN-JP2-08-0010-00	59.50
			BLDG MAIN/FAC-14-0281-00	67.00
			SO-AT&T PRORATED PHONE BIL	107.36
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAIN-62 EMAIL ACCTS A	124.00
		UNIFIRST HOLDINGS INC	BLDG MAIN-MATS,MOPS	87.00
			BLDG MAINT-PROB-MATS	29.40
			BLDG MAINT-MATS,MOPS	87.00
			BLDG MAINT-PROB-MATS	29.40
		CITY OF WHEELER	BLDG MAIN-CH SPRINK;101269	287.00
			BLDG MAIN-CH SQUARE;100857	259.49
			JP1-105 W TX AVE;100325	76.66
			BLDG MAINT-CH LIGHTING OCT	91.50
			TOTAL:	11,842.15
JP1	GENERAL FUND	RICOH USA, INC	JP1-1443855-3629184 927-10	177.96
		ROUTE 66 WATER BOTTLING CO	JP2-WATER DISP	11.00
		WINDSTREAM	JP1-125129346;806-826-5768	275.27
			TOTAL:	464.23
EMERG MGMT	GENERAL FUND	DAUGHTRY, KENNETH	EM-PREPC 9/27/18	130.00
		EMERGENCY MANAGEMENT ASSOC OF TEXAS	EM-EMAT MEMBER RENEWAL	150.00
			TOTAL:	280.00
VA	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	51.93
			TOTAL:	51.93
31ST DC	GENERAL FUND	BURCH, DANA	31ST DIST-MILEAGE,MEALS	229.56
		LYNN HOLLAND JR	31ST DIST-MILEAGE	278.80
		MCCLENDON, TONI	31 DIST-MILEAGE/MEALS	236.01
		PITNEY BOWES	31 DC-0015104540 10/20-1/1	54.00
		ROUTE 66 WATER BOTTLING CO	31ST DIST-WATER DISP	13.00
		WHEELER COUNTY	31ST DIST-SEPTEMBER POSTAG	10.70
		WINDSTREAM	31 DIST-125639623;806-826-	145.77
			31 DIST-125128788;806-826-	45.98
			TOTAL:	1,013.82
CO ATTY	GENERAL FUND	TRANSUNION	CA-09/01-09/30/18 USAGE	25.00
		WINDSTREAM	CA-125652419;806-826-2042	186.56
			TOTAL:	211.56
AUDITOR	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING	CO AUD-VIRUS CHECK	175.00
			TOTAL:	175.00
CONSTABLE 2	GENERAL FUND	MARTINDALE, KENNETH	CON2-PER DIEM FOR JUV JUST	195.00
		US BANK VOYAGER FLEET SYS	CON2-VOYAGE FUEL 082518-09	348.46
			TOTAL:	543.46
NON DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V ERWIN, LORRIE ANN	ERWIN, LORRIE ANN:GRAND JUR	7.00
		LYALL, MARY ANN	LYALL, MARY ANN:GRAND JURY	7.00
		MOORE, DAGEN WELDON	MOORE, DAGEN WELDON:GRAND J	7.00
		LAX, MARLA CALCOTE	LAX, MARLA CALCOTE:GRAND JU	7.00
		MCNEIL, DANIEL MORRIS	MCNEIL, DANIEL MORRIS:GRAND	7.00
		WEATHERLY, BRANDON	WEATHERLY, BRANDON:GRAND JU	7.00
		SCHAFFER, MICHELLE	SCHAFFER, MICHELLE:GRAND JUR	7.00
		GONZALES, TONY	GONZALES, TONY:GRAND JURY	7.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BEARD, CHRISTOPHER	BEARD, CHRISTOPHER: GRAND JU	7.00
		ALVEY, TODD	DIST COURT-CHEDISTER, SCOT	750.00
			DIST COURT-ROSSON, JOHN	750.00
		BAWCOM SUPPLY LTD	VFD-HONDA PUMP ACCT# 9265	604.50
		CASA	DURAN, SARAH - GRAND JURY	7.00
			HENDERSON, BRITT - GRAND JU	7.00
		RICK HARRIS, PC	DIST COURT-WALP, DARREN	250.00
			DIST COURT-FREEMAN, KELLY A	500.00
			DIST COURT-SALAS, JULIO C	250.00
			DIST COURT-SALAS, JULIO	750.00
			DIST COURT-SALAS, JULIO	250.00
			DIST COURT-SALAS, JULIO	750.00
			DIST COURT-WILLIAMS, REGGIE	750.00
			DIST COURT-WILLIAMS, REGGIE	750.00
			DIST COURT-CROSS, JAMES T	750.00
			DIST COURT-SALAS, JULIO	250.00
			DIST COURT-MONTOYA, STEVEN	750.00
			DIST COURT-GALLETT, DAVID	750.00
			CO COURT-MILLINS, REXALL D	500.00
			CO COURT-DAGUE, CHEYENNE	500.00
			CO COURT-HODGE, BREANNA	500.00
			CO COURT-SALAS, JUAN	500.00
			CO COURT-LISLE, JACKSON	500.00
			CO COURT-SANCHEZ, MICHELLE	500.00
			CO COURT-SZPOJDA, MEGAN	500.00
			CO COURT-GRAINGER, CHRISTOP	500.00
			CO COURT-MILLINS, REX	500.00
			CO COURT-SPEED, JERRA	500.00
			CO COURT-ESTES, SAMANTHA	250.00
		MATTHEW C. MARTINDALE	DIST COURT-ALVAREZ, MANUEL	750.00
			DIST COURT-ALVAREZ, MANUEL	50.00
			DIST COURT-MEZA, GUADALUPE	750.00
			CO COURT-MEZA, GUADALUPE	500.00
			CO COURT-9153, 9150, 9151, 91	500.00
			CO COURT-9153, 9150, 9151, 91	1,500.00
			CO COURT-MOON, RUBEY PALACI	500.00
			CO COURT-GRIFFIN, ROBERT S	500.00
		NINTH ADMINISTRATIVE JUDICIAL REGION	FY2018 ASSESSMENT	572.23
		PARKVIEW HOSPITAL	CH-MCCARTER, BRITT A	54.00
		CODY M PIRTLE, ATTORNEY AT LAW	CPS-NEAVILLE, CHRISTINE	240.00
			CPS-NEAVILLE, CHRISTINE	90.00
			CPS-COPELAND, GREGORY	240.00
		POTTER COUNTY CLERK	MENTAL COMM-GARCIA, B	610.48
		LONDON RAY	CPS-NEAVILLE, MILES	240.00
			CPS-NEAVILLE, MILES	100.00
		RISE BROADBAND	DPS-8137500020317341	63.72
		BEN STURGEON	CPS-NEAVILLE CHILDREN	240.00
			CPS-COPELAND, DYLAN TRIPP	240.00
			CPS-COPELAND, DYLAN TRIPP	45.36
		TAC UNEMPLOYMENT FUND	UNEMPLOYMENT-DEFICIT Q2/20	1,883.07
		TEXAS PLAINS TRAIL REGION	FY 2018-19 REG ANNUAL MARK	1,200.00
		TRALEE CRISIS CENTER	WARD, RUSSELL - GRAND JURY	7.00
			PHILLIPS, MARK - GRAND JURY	7.00
		UNDERWOOD LAW FIRM P.C.	CO COURT-SANDLEY, ROBBY	500.00
			CO COURT-SANDLEY, ROBBY	500.00
			CO COURT-HARRELSON, JAMES	500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CO COURT-LEWIS, CHARLES	500.00
			CO COURT-LEWIS, CHARLES	45.47
			CO COURT-HODGE, TYLER	500.00
			CO COURT-PARSONS, JARED	500.00
			CO COURT-PARSONS, JARED	45.47
		WHEELER CENTRAL APPRAISAL DISTRICT	Q4 2018 BUDGET ALLOCATION	34,879.90
		WHEELER CO SOIL & WATER CONSERVATION D	FY 2018/2019 FINANCIAL SUP	10,000.00
		CITY OF WHEELER	AMB-201 E 7TH;101577	101.83
			TOTAL:	73,137.03
RB1	ROAD & BRIDGE	ACG MATERIALS	1,150 T OSAGE ST	7,187.50
			736.65 T CR 10	4,604.06
		AMERICAN EQUIPMENT & TRAILER	RB1-'15 MACK VIN#018850 SW	986.60
		B&G POWER EQUIPMENT	RB1-TRIMMER & CHAINSAW	695.55
		FLEETPRIDE TRUCK & TRAILER PARTS	RB1&2-BRAKE SHOE KIT,BRAK	1,454.72
			RB1&2-CORE RETURN	200.00-
			RB1-OTR BRAKE CHAMBER	41.79
			RB1&2-CORE RETURN	100.00-
			RB1-SPRING BRK VALVE	67.76
		H & H TIRE LP	RB1-FLAT REPAIR	18.00
		HIGH PERFORMANCE EXTERIOR & GLASS	RB1-LM REMOTE 893 MAX	240.00
		JOHN DEERE FINANCIAL	RB1-CLNR, TRASH LINERS, JUMP	349.41
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-WIRE BRUSH, STAIN	40.05
			RB1-FUEL/OIL FILTERS	96.44
		RANDY'S MOBILE DIESEL SERVICE	RB1-CTS VIN#000537 BRAKE S	862.00
			RB1-CTS VIN# 000620	1,357.00
			RB1-WTR TANKR VIN#6865 BRK	637.00
		RESOUND NETWORKS LLC	RB1-INTERNET SVC 100118-10	104.05
		SAFETY-KLEEN SYSTEMS INC	RB1-PARTS SOLVENT	278.26
		US BANK VOYAGER FLEET SYS	CON2-VOYAGE FUEL 082518-09	551.28
		CITY OF WHEELER	RB1-1410 W OKLA AVE;100737	108.33
		WHEELER GENERAL STORE	RB1-40 GRIT DISC	29.23
			RB1-FUEL HOSE	55.49
		WINDSTREAM	RB1-125128586;806-826-3186	70.09
		YELLOWHOUSE MACHINERY CO.	RB1-JD VIN#632772 4000 HR	5,181.73
			TOTAL:	24,716.34
RB2	ROAD & BRIDGE	BRUCKNER'S TRUCK SALES, INC.	RB2-VALUE DRUM, ABEX RELIN	725.00
			RB2-CORE RETURN	179.20-
		FLEETPRIDE TRUCK & TRAILER PARTS	RB1&2-BRAKE SHOE KIT,BRAK	1,454.72
			RB1&2-CORE RETURN	200.00-
			RB1&2-CORE RETURN	100.00-
		H & H TIRE LP	RB2-FLAT REPAIR	119.00
		MARSHALL DISCOUNT AUTO - PCT 2 ACCOUNT	RB2-AIR FILTER	86.27
			RB2-HOSE	58.28
			RB2-HYDRAULIC OIL	22.98
			RB2-AIR FILTER	172.54
		WESTAIR - PRAXAIR DIST. INC.	RB2-CYLINDER RENT	14.60
			RB2-CYLINDER RENT	8.44
		RANDY'S MOBILE DIESEL SERVICE	RB2-CTS VIN#000385 BRAKE S	1,454.00
			RB2-CTS UNIT 204 BRAKE SHO	810.00
			RB2-MACK VIN#018850 BRAKE	907.00
		WARREN CAT	RB2-BLADES	77.86
		WARE CHEVROLET	RB2-WIPER BLADES	49.82
		CITY OF WHEELER	RB2-BULK WATER	172.58
		WINDSTREAM	RB2-126236305;806-826-9010	70.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		YELLOWHOUSE MACHINERY CO.	RB2-JD VIN#656503 2000 HR	3,636.76
			TOTAL:	9,360.92
RB3	ROAD & BRIDGE	AT&T	RB3-806 256-2852 769 6	214.13
		BARTLETT'S - SHAMROCK	RB3-PVC	8.04
		B&J WELDING SUPPLY LTD	RB3- 18 -CYLINDAR RENTAL	164.45
		HAWKINS COMMUNICATIONS INC.	RB3-ANTENNA	241.32
		H.J. GARRISON OIL COMPANY	RB3-UNLEADED 990 GAL \$2.61	2,590.34
			RB3-CLR DSL 504 GAL \$3.045	1,535.11
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB3-CEMENT, PURP PWR, TIRE P	61.12
		IRISH ROAD SERVICE	RB3-2 FLAT REPAIR	88.00
			RB3-4 FLAT REPAIRS	160.00
		K & R AUTOMOTIVE	RB3-AIR FILTERS	371.88
			RB3-ADAPTER, SOCKETS	106.86
			RB3-FUEL FILTERS	51.36
			RB3-AIR, OIL, FUEL FILTERS	40.00
			RB3-AIR, OIL, FUEL FILTERS	68.00
			RB3-PAINT PENS	21.00
		JOE LISLE	RB3-100 LOADS ROAD MAT DIR	2,500.00
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB3-STATE INSPECTION	7.00
			RB3-STATE INSPECTION, WIPER	61.80
		WESTAIR - PRAXAIR DIST. INC.	RB3-CYLINDER RENT	8.44
		CITY OF SHAMROCK	RB3-16-0150-00	23.50
		TIFCO INDUSTRIES	RB3-IMPACT WRENCH, VISE	651.80
			RB3-WIRE CONNECTS, STROBE L	564.93
		TRANSWORLD NETWORK CORP	RB3-0000474427-0001	68.31
		WARREN CAT	RB3-CORD, ELEMENT	159.94
		WB OILFIELD SUPPLIES	RB3-KROIL OIL, HOSE ASSY	250.48
			TOTAL:	10,017.81
RB4	ROAD & BRIDGE	66 SHOP	RB4-'11 CHEV VIN#136031 AC	893.56
		AT&T	RB4-806 256-3054 710 4	214.13
		BARTLETT'S-SHAMROCK	RB4-T POST	22.50
			RB4-HITCH PIN, ADAP BALL, TR	64.33
			RB4-HITCH PIN	7.09
			RB4-SURE SPRAYER DLX	29.97
		G&G STEAM SERVICE INC	\	121.80
		H.J. GARRISON OIL COMPANY	RB4-UNLEAD 979 GAL \$2.5290	2,475.89
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB4-TERM ENDS, AIR CHUCK,	187.47
		IRISH ROAD SERVICE	RB4-TIRE MOUNTS & O-RINGS	414.00
		JOHN DEERE FINANCIAL	RB4-BATTERIES, GREASE GUN T	259.98
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-FILTERS, OIL, COOLANT HO	1,083.07
			RB4-OIL/AIR/FUEL FILTERS	74.21
			RB4-OIL/FUEL/WATER FILTERS	207.38
		MARKET SQUARE 220	RB4-ACCT# 5092	103.52
		PANHANDLE FILTER AND SUPPLY	RB4-BLUE DEF, OIL	5,369.45
		WESTAIR - PRAXAIR DIST. INC.	RB4-CYLINDER RENT	97.72
			RB4-MIG NOZZLE, GLOVES	68.20
		RESOUND NETWORKS LLC	RB4-INTERNET SVC 100118-10	99.05
		RnB OIL & SUPPLY	RB4-DE-ICER, ANTI-FRZ, CAM2	134.26
		CITY OF SHAMROCK	RB4-17-0034-00	61.66
			RB4-15-0085-00	70.48
		WARREN CAT	RB4-TIP, PIN, RETAINER	398.80
			RB4-ELEMENTS	72.90
		WB OILFIELD SUPPLIES	RB4-CLNR, KROIL OIL	209.19
			TOTAL:	12,740.61



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CH SECURITY	COURTHOUSE SECURIT	WOODSIDE ELECTRIC	CHS-CAMERAS	1,311.25
			CHS-CAMERAS	726.47
			CHS-CAMERAS	1,022.50
			TOTAL:	3,060.22

----- FUND TOTALS -----

01	GENERAL FUND	151,938.50
02	ROAD & BRIDGE	56,835.68
26	COURTHOUSE SECURITY	3,060.22
GRAND TOTAL:		211,834.40

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**COMMISSIONERS' REPORT**

APPROVED BY:

\_\_\_\_\_  
Hon. Jerry D. Hefley, County Judge

APPROVED BY:

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Steve Walker, Commissioner, Pct. 1

APPROVED BY:

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Robert I. Hink, Commissioner, Pct. 2

APPROVED BY:

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David Simpson, Commissioner, Pct. 3

APPROVED BY:

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John Walker, Commissioner, Pct. 4

APPROVED:

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Margaret Dorman, County Clerk, Wheeler County, Texas  
Date: October 9th, 2018