

401 Main Street  
P.O. Box 69  
Wheeler, TX 79096



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**Becky Brown**  
Deputy Treasurer

*Renee Warren*  
Wheeler County Treasurer

**TREASURER'S CLAIM REPORT  
TO COUNTY CLERK PER SEC. 114.061,  
TEXAS LOCAL GOVERNMENT CODE  
FOR COMM. COURT TERM ENDING 05/14/2018**

THE STATE OF TEXAS 0  
0  
COUNTY OF WHEELER 0

The undersigned hereby certifies that the attached disbursement report totaling **\$92,302.04**, represents all of the claims presented to and paid, per department, by the Wheeler County Treasurer's office for the period commencing **04/24/2018** and ending **05/10/2018**.

This report is presented to the County Clerk in compliance with Section 114.061 of the Texas Local Government Code.

DATED this 14th day of May, 2018.

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Renee Warren, Wheeler County Treasurer

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	DALLAS COUNTY CONSTABLE PCT#1 PERDUE BRANDON FIELDER COLLNS & MOTT	DC-FT EL CISD V T MARSH 13	80.00		
			DIST COURT-RESEARCH FEE	200.00		
		POTTER CO SHERIFF OFFICE TEXAS DEPARTMENT OF STATE HEALTH SERVI	JP1-APRIL COLLECTION RPT FE	570.00		
			JP2-APRIL COLLECTION RPT F	1,895.56		
			DC-WC V AARON CALCOTE #136	75.00		
			CO CLERK-21 REMOTE BC APRI	38.43		
			TOTAL:	2,858.99		
		CO JUDGE	GENERAL FUND	EMPIRE PAPER	CO JUDGE-PENS,STAPLES	14.11
					CO JUDGE-24 ENERDEL PENS	83.24
HON. JERRY DAN HEFLEY MARSHALL DISCOUNT AUTO-COUNTY JUDGE NTS	CO JUDGE-LODGING			128.82		
	CO JUDGE-KWIK CONNECT BLAD			14.98		
	CO JUDGE-85841018539			12.55		
TEXAS ASSOCIATION OF COUNTIES TASCOSA OFFICE MACHINES US BANK VOYAGER FLEET SYS WINDSTREAM	CO JUDGE-2018 SPRING JUDIC			125.00		
	CO JUDGE-COPIER;04/30-05/2			343.58		
	CJ-VOYAGER FUEL			95.54		
	CO JUDGE-125128666;806-826			58.44		
TOTAL:	876.26					
CO CLERK	GENERAL FUND			BUSINESS INK, CO.	CO CLERK-200 MARRIAGE LICE	210.00
					CO CLERK-200 CERTIFIED COP	210.00
				FED EX MARSHALL DISCOUNT AUTO DORMAN, MARGARET TEXAS ASSOCIATION OF COUNTIES	CO CLERK-SHIP VOTING MACHI	40.53
		CO CLERK-3" MALLEABL	8.59			
		CO CLERK-MILEAGE, REGISTRAT	136.60			
		TASCOSA OFFICE MACHINES WINDSTREAM	CO CLERK-2018 PROBATE ACAD	125.00		
			CO CLERK-CDCA FALL CONFERE	180.00		
			CO CLERK-03/22-04/21;COPIE	48.96		
			CO CLERK-125642877;806-826	155.98		
		TOTAL:	1,115.66			
		TREAS	GENERAL FUND	EMPIRE PAPER NTS	TREASURER- 2 DRAWER FILE C	122.55
					TREASURER-85841018299	12.42
ROUTE 66 WATER BOTTLING CO	TREASURER-DISP RENTAL APRI			13.00		
	TREASURER-BOTTLED WATER			7.00		
	TREASURER-BOTTLED WATER			7.00		
TASCOSA OFFICE MACHINES WINDSTREAM	TREASURER-SHREDDER;04/15-0			137.55		
	TREASURER-125619277;806-82			432.63		
TOTAL:	732.15					
SO	GENERAL FUND	COUNTY STAR-NEWS GALLS	SO-DISPATCH CALL LOGS	172.80		
			SO- 901 & 923 UNIFORMS	206.13		
		H & H TIRE LP	SO-UNIT 940;OIL CHANGE TIR	103.49		
			SO-PZA 585 UNIT 940	30.13		
		IRISH ROAD SERVICE	SO-UNIT 905 FLAT REPAIR	15.00		
			SO-ROTATE TIRE, OIL CHANGE	95.55		
			SO-FLAT REPAIR #905	15.00		
			SO-UNIT 906 LIGHT BULB	49.95		
			SO-MOUNT,BALANCE,DISPOSE 2	50.00		
			SO-4 TIRE ROTATES, OIL CHA	84.56		
			SO-MOUNT,BALANCE,DISPOSE 2	40.00		
			SO-FLAT REPAIR UNIT 910	15.00		
			SO-OIL CHANGE	102.94		
			SO-LIGHTER/REMOTE BATTERY	9.99		
		MAHNKEN RADIOSHACK OS OFFICE DEPOT ROUTE 66 WATER BOTTLING CO	SO-BATTERY BACKUP	299.97		
			SO-DISP RENTAL APRIL 2018	13.00		
			SO-BOTTLED WATER	14.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SO-BOTTLED WATER	14.00
		SHAMROCK CLEANERS	SO-PATCH SEWN ON	20.00
		TASCOSA OFFICE MACHINES	SO-COPIER;04/29-05/28	370.00
			SO-COPIER;03/29-05/28	68.00
		VERIZON	SO-WIFI HOT SPOTS	531.94
		CARD SERVICE CENTER	SO-INMATE TRANSPORTS	1,246.20
			SO-TRAINING	1,167.92
			SO-SUPPLIES	85.31
			SO-SHIPPING CHARGES	32.48
			SO-2 NITES LODGING	227.70
		US BANK VOYAGER FLEET SYS	SO-VOYAGER FUEL	4,311.89
		WHEELER COUNTY TAX ASSESSOR	SO-STATE INSPECTIONS	7.50
		CITY OF WHEELER	SO-102433	136.42
		WHEELER VETERINARY CLINIC	SO-K-9 OFFICERS BOARD; 6	120.00
		WINDSTREAM	SO-125010280;042-300-4875	13.41
			SO-12512914*9;806-826-5537	1,238.89
		WEST TEXAS GAS INC	SO-041-077-32814-00	152.57
			TOTAL:	11,061.74
JAIL	GENERAL FUND	AUTO-CHLOR SYSTEM	JAIL-DISHWASHER, DETERGENT	692.20
		BARTON PLUMBING	JAIL-FLUSH VALVES, TOILET R	809.18
		CULLIGAN WATER CONDITIONING	JAIL-SERVICE CALL	328.12
			JAIL-SERVICE CALL;PARTS	803.48
		GREAT PLAINS PEST CONTROL	JAIL-QTRLY COMM I/O	150.00
		HIGH PLAINS RADIOLOGICAL ASSN	JAIL-INMATE MED;ALVAREZ, MA	458.00
			JAIL-INMATE MED;HAYES, CHRI	34.00
		HYLAND'S PHARMACY	JAIL-INMATE RX	1,113.76
			JAIL-INMATE RX	177.76
		LEE'S REFRIGERATION	JAIL-REPAIR ICE MACHINE	106.00
		MARKET SQUARE 217-SHERIFF	JAIL-DISHWASHING LIQUID	56.87
			JAIL-INMATE FOOD	232.81
		METROPLEX CONTROL SYSTEMS	JAIL-LABOR, TRIP CHARGE	1,550.00
		OFFICE DEPOT	JAIL-CARTRIDGES, STAPLES	102.99
			JAIL-CARTRIDGES, WASTEBASKE	54.96
		PARKVIEW DENTAL CLINIC	JAIL-INMATE DENTAL;MATA, J	269.00
			JAIL-INMATE DENTAL;HAYES, C	585.00
		PINION SPRAYING LLC	JAIL-SPRAY LAWN	300.00
		ROUTE 66 WATER BOTTLING CO	JAIL-BOTTLED WATER	14.00
			JAIL-BOTTLED WATER	14.00
		SYSCO WEST TEXAS	JAIL-INMATE FOOD CUST #010	417.67
			JAIL-INMATE FOOD CUST#0109	2,559.79
		TASCOSA OFFICE MACHINES	JAIL-SHREDDER;04/20-05/19	137.55
			JAIL-COPIER;04/30-05/29	195.00
			JAIL-COPIER;03/15-05/14	88.69
		UNIFIRST HOLDINGS INC	JAIL-MATS, MOPS	83.77
		CARD SERVICE CENTER	JAIL-ADOBE COMPUTER	582.81
			JAIL-FUEL	231.01
			JAIL-SPOTLIGHT	69.20
			JAIL-SUPPLIES	144.76
			JAIL-DUES NATW	35.00
		CITY OF WHEELER	JAIL-409.26	409.24
			JAIL-WATER TAP FOR STORAGE	450.00
		WHEELER GENERAL STORE	JAIL-6 DRAIN CLEANERS	49.74
		WEST TEXAS GAS INC	JAIL-041-077-32814-00	457.70
			TOTAL:	13,764.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
TAX A/C	GENERAL FUND	EASTERN PANHANDLE INS AGCY INC	TAX A/C-NOTARY BOND;CONNIE	91.00		
		GTC-GATLIN TECHNOLOGY CONSULTING	TAX A/C-CLEAN DESKTOPS	525.00		
		NTS	TAX A/C-85841018300	12.62		
		SOUTHWEST DATA SOLUTIONS, LLC	TAX A/C-POWEREDGE SERVER,M	9,651.35		
		WINDSTREAM	TAX A/C-125621635806-826-3	108.01		
			TOTAL:	10,387.98		
D CLERK	GENERAL FUND	EMPIRE PAPER	DIST CLERK-PAPER	71.50		
		JONES, SHERRI	DIST CLERK-MILEAGE, REGISTR	141.34		
			DIST CLERK-MILEAGE, MEALS	823.00		
		LOCAL GOVERNMENT SOLUTIONS, LP	DIST CLERK-SOFTWARE SUPP J	415.00		
		ROUTE 66 WATER BOTTLING CO	DIST CLERK-DISP RENTAL APR	13.00		
			DIST CLERK-BOTTLED WATER	7.00		
		TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-CDCA FALL CONFE	180.00		
		TASCOSA OFFICE MACHINES	DIST CLERK-COPIER 04/30-05	120.08		
			DIST CLERK-COPIER 04/30-05	34.00		
		THOMSON REUTERS - WEST	DIST CLERKK-RULES OF COURT	139.00		
		WINDSTREAM	DIST CLERK-125129445;806-8	155.53		
			TOTAL:	2,099.45		
		EXTENSION	GENERAL FUND	SOUTHWESTERN ELECTRIC POWER COMPANY	EXTENSION-969-133-956-0-2	31.98
				US BANK VOYAGER FLEET SYS	EXT-VOYAGER FUEL	635.26
WARE CHEVROLET	RB2-CHANGE CABIN AIR FILTE			43.56		
	EXTENSION-STEP PACKAGE			654.00		
WHEELER COUNTY TAX ASSESSOR	EXTENSION-STATE INSPECTION			7.50		
CITY OF WHEELER	EXTENSION-100855			22.00		
	EXTENSION-101937			129.33		
WINDSTREAM	EXT-125632345; 806-826-524			246.75		
	EXTENSION-125632345;806-82			246.75		
WEST TEXAS GAS INC	EXTENSION-041-077-3810-01			42.42		
	EXTENSION-041-077-3813-00			147.32		
	TOTAL:			2,206.87		
JP 2	GENERAL FUND			NTS	JP2-85841016579	388.18
		HON RICK WALDEN	JP2-MEALS, MILEAGE	610.00		
			TOTAL:	998.18		
BLDG MAIN/FAC	GENERAL FUND	AT&T	BLDG MAIN/FAC-WEIGH ST;806	132.49		
		EMPIRE PAPER	BLDG MAIN/FAC-CH;DEOD,GLAS	163.22		
		GTC-GATLIN TECHNOLOGY CONSULTING	BLDG MAIN/FAC-CH; COMPUTER	2,737.50		
		HEFLEY HARDWARE AND FEED	BLDG MAIN/FAC-JP1-LIGHT BU	9.09		
		MARSHALL DISCOUNT AUTO-COUNTY JUDGE	BLDG MAIN/FAC-CH;QUICK FLA	6.99		
		NTS	BLDG MAIN/FAC-85841010917	348.98		
		PINION SPRAYING LLC	BLDG MAIN/FAC-SPRAY LAWN	600.00		
			BLDG MAIN/FAC- EXT-SPRAY L	400.00		
		RESOUND NETWORKS LLC	BLDG M/F-INT SVC 050118-05	308.95		
		ROUTE 66 WATER BOTTLING CO	BLDG MAIN/FAC-DISP RENTAL A	13.00		
		SHAMROCK ECONOMIC DEVELOPMENT CORPORAT	BLDG MAIN/FAC-PURPLE HEART	247.00		
		CITY OF SHAMROCK	BLDG MAIN/FAC-08-0002-00	59.50		
			BLDG MAIN/FAC-08-0010-00	59.50		
			BLDG MAIN/FAC-14-0281-00	67.00		
		SOUTHWESTERN ELECTRIC POWER COMPANY	BLDG MAIN/FAC-969-467-829-	325.31		
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAIN/FAC-CH; 59 EMAIL	118.00		
		UNIFIRST HOLDINGS INC	BLDG MAIN/FAC-CH; MATS, MO	81.86		
			BLDG MAIN/FAC-PROB;MATS	26.75		
			BLDG MAIN/FAC-CH;MATS, MOP	81.86		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BLDG MAIN/FAC-PROB;MATS	26.75
			BLDG MAIN/FAC-CH;MATS, MOP	81.86
			BLDG MAIN/FAC-PROB;MATS	26.75
			BLDG MAIN/FAC-CH;MATS, MOP	81.86
			BLDG MAIN/FAC-PROB;MATS	26.75
		CITY OF WHEELER	BLDG MAIN/FAC-CH;100857	262.49
			BLDG MAIN/FAC-JP1;100325	67.66
			BLDG MAIN/FAC-CH;MAY LIGHT	91.50
		WEST TEXAS GAS INC-SHAMROCK	BLDG MAIN/FAC-017-006-0640	44.88
			BLDG MAIN/FAC-017-006-0645	25.68
			BLDG MAIN/FAC-017-0007-007	42.42
			TOTAL:	6,565.60
JP1	GENERAL FUND	RICOH USA, INC	JP1-COPIER 04/27-05/26	177.96
			JP1-COPIER;APRIL	13.08
		ROUTE 66 WATER BOTTLING CO	JP1-DISP RENTAL APRIL	11.00
		TEXAS MUNICIPAL COURT-JUSTICE COURT NE	JP1- ANNUAL SUBSCRIPTION	36.00
		WINDSTREAM	JP1-125129346;806-826-5768	275.33
			TOTAL:	513.37
EMERG MGMT	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING	EMERG MGMT-COMPUTER CLEANU	87.50
		UNITED STATES POST OFFICE	EMERG MGMT-ANNUAL BOX RENT	56.00
			TOTAL:	143.50
VA	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	51.98
			TOTAL:	51.98
31ST DC	GENERAL FUND	AT&T MOBILITY	31ST DIST COURT (JUDGE)-041	87.21
		BURCH, DANA	31ST DIST COURT (JUDGE)-MIL	333.45
		LYNN HOLLAND JR	31ST DIST COURT (JUDGE)-MLE	221.21
		ROUTE 66 WATER BOTTLING CO	31ST DIST COURT (JUDGE)-DIS	13.00
		WHEELER COUNTY	31ST DIST COURT (JUDGE)-POS	36.91
		WINDSTREAM	31ST DIST COURT (JUDGE)-125	158.93
			31ST DIST COURT (JUDGE)-125	45.98
			TOTAL:	896.69
CO ATTY	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING	CO ATTY-PRINTER ISSUE	262.50
			TOTAL:	262.50
CONSTABLE 2	GENERAL FUND	IRISH ROAD SERVICE	CONSTABLE2-TIRE, ROAD SERVI	175.54
		US BANK VOYAGER FLEET SYS	CON1-VOYAGER FUEL	393.20
			TOTAL:	568.74
NON DEPARTMENTAL	GENERAL FUND	ALVEY, TODD	CPS-TAYLOR, JANDIT	362.00
			DIST COURT-PETIT, TUCKER B	700.00
		TAMETHA D. BARKER	DIST COURT-ITIO;COPELAND D	433.00
		CASCO INDUSTRIES INC	FIRE SAFETY GEAR-GRADER OP	3,735.00
		RICK HARRIS, PC	DIST COURT-HAYES, CHRISTOPH	500.00
			DIST COURT-MATA, JESUS LOZ	750.00
			DIST COURT-ITIO H.M.&R.A.M	350.00
		INTEGRITY TRANSLATION	31ST DIST COURT (JUDGE)-CAU	285.00
			31ST DIST COURT (JUDGE)-CAU	360.00
		ADA LOU LESTER	HISTORICAL COMM-STRG BLD R	32.00
		MAHNKEN RADIOSHACK OS	DPS-OPTICAL SCROLL MOUSE	12.99
		MATTHEW C. MARTINDALE	DIST COURT-DELLERT, RICHARD	250.00
		PENGUIN MANAGEMENT, INC	RURAL VFD-UPGRADE # OF USE	400.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF SHAMROCK	SHAMROCK DISPATCH-MAY2018	5,346.66
		TIDMORE, TRAVIS	DIST COURT-HATCHER,RANDALL	750.00
		UNDERWOOD LAW FIRM P.C.	CO CLOURT-PHIPPS, TIMOTHY	545.47
			CO COURT-POOLE,CALEB	500.00
		CITY OF WHEELER	AMBULANCE-101577	101.83
		WEST TEXAS GAS INC	AMBULANCE-041-077-1168-00	116.30
			AMBULANCE-041-077-185-01	25.68
			TOTAL:	15,555.93
RB1	ROAD & BRIDGE	ASCO	RB1-ELEMENT, FILTER	204.13
		B&G POWER EQUIPMENT	RB1-NEW CARB,NEW PLUGS	62.88
		H & H TIRE LP	RB1-2 MOUNT & BALANCE	80.00
		HOME DEPOT CREDIT SERVICES	RB1-4 SHELIVING UNITS	565.97
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-FILTERS	196.32
			RB1-24" ALUM RIGID	186.61
			RB1-PIP THICKSTER XL	20.99
			RB1-10.7 OZ ST FLUID	12.36
			RB1-HYDRAULIC OIL	38.99
			RB1-FUEL FILTER	39.56
			RB1-FILTERS	197.72
			RB1-AIR FILTER	87.14
		RESOUND NETWORKS LLC	RB1-INTERNET SVC 050118-05	104.05
		SAFETY-KLEEN SYSTEMS INC	RB1-PARTS WASHER SOLVEN	185.28
		TOW BROS. EQUIPMENT CO.	RB1-ROLLER,EQUA ASSEMBLY	88.81
		US BANK VOYAGER FLEET SYS	RB1-VOYAGER FUEL	510.38
		STEVE WALKER	RB1-MILEAGE,MEALS	601.00
		WHEELER COUNTY TAX ASSESSOR	RB1-STATE INSPECTIONS	163.00
		CITY OF WHEELER	RB1-100737	90.33
		WINDSTREAM	RB1-121288586;806-826-3186	69.93
		WEST TEXAS GAS INC	RB1-041-003-0135-00	26.17
			TOTAL:	3,531.62
RB2	ROAD & BRIDGE	BRUCKNER'S TRUCK SALES, INC.	RB2-ENGINE HEA	88.70
		COUNTRY BOYS AUTO GLASS	RB2-BACK GLASS MACK TRUCK#	170.00
		DANA KEPNER COMPANY INC	RB2-FIRE HYDRANT WRENCH	98.97
		H & H TIRE LP	RB2-FLAT REPAIR	50.00
		JACKIE DON MAY JR./ M&M ENTERPRISES	RB2-CHANGE OIL,GLUE CAB GL	900.00
		MAHNKEN RADIOSHACK OS	RB2-AM/FM TABLE RADIO	69.99
		MARSHALL DISCOUNT AUTO - PCT 2 ACCOUNT	RRB2-AIR FILTER	87.14
			RRB2-35 YRDS GORILLA TAPE	12.95
			RRB2-3M AUTO GLASS URETHA	32.92
		WESTAIR - PRAXAIR DIST. INC.	RB2-ACETYLENE, STARGON,OXY	14.60
			RB2-OXYGEN	8.44
		WARREN CAT	RB2-FILTERS,ELEMENTS,CLEAN	711.64
		WHEELER COUNTY TAX ASSESSOR	RB2-STATE INSPECTIONS	7.50
		WINDSTREAM	RB2-126236305;806-826-9010	70.29
		WEST TEXAS GAS INC	RB2-041-077-3450-01	198.05
			TOTAL:	2,521.19
RB3	ROAD & BRIDGE	AT&T	RB3-806 256-2852	282.27
		BARTLETT'S - SHAMROCK	RB3-CUTTER BOLT 1IN RUBBER	18.79
			RB3-CLEVIS, CHAIN TRANSPOR	145.45
			RB3-SWITCH ROCKER,ELBOW PI	136.09
			RB3-WURE SPEAKER 250FT CLE	43.50
			RB3-PADLOCK, CUT KEY COLOR	28.55
			RB3-VALVE PRESSURE REGULAT	56.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		B&G POWER EQUIPMENT	RB3-TRAILER JACKS, DRIVING	243.02
			RB3-STIHL TRIMMER, BLADE,	423.34
			RB3-BLADES	33.00
		B&J WELDING SUPPLY LTD	RB3-COMM CYL	164.45
		DK GLASS	RB3-56 X 20 GREEN LAMI	250.00
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB3-GRIP VALVE TOOL, AIR C	116.50
		MAHNKEN RADIOSHACK OS	RB3-AAA ALKALINE BATTERIES	23.99
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-AIR FILTERS	299.65
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB3-CAR WASH TOKENS	60.00
		WESTAIR - PRAXAIR DIST. INC.	RB3-ACETYLENE, STARGON, OXYG	8.44
		RIVERLAND AUTO PARTS LLC	RB3-HYD HOSE FITTINGS	33.98
			RB3-HEADLIGHT BULB; EXH CAP	36.98
			RB3-AIR FILTERS	342.06
			RB3-BATTERY CABLE LUG, PRI	54.96
			RB3-TOW ROPE, CHAIN	124.10
			RB3-AIR FILTER, FUEL FILTER	45.18
			RB3-FUEL, AIR FILTERS; LAMP	102.01
		ROUTE 66 WATER BOTTLING CO	RB3-DISP RENTAL APRIL 2018	13.00
		SCRAP PROCESSING COMPANY	RB3-18" TIN HORN BAND	176.00
		CITY OF SHAMROCK	RB3-16-0150-00	23.50
		DAVID SIMPSON	RB3-NOZZLES	44.96
		SOUTHWESTERN ELECTRIC POWER COMPANY	RB3-LELA BARN-965-092-369-	92.91
		TEXAS ROAD AND SIGN SUPPLY	RB3-SIGNAGE, HARDWARE	101.87
		TRANSWORLD NETWORK CORP	RB3-INTERNET; 0000474427-00	68.31
		US BANK VOYAGER FLEET SYS	RB3-VOYAGER FUEL	174.74
		WARREN CAT	RB3-KEY	28.41-
			RB3-ELEMENTS, FILTERS	189.37
			RB3-MIRROR, LAMP-MINI	121.93
			RB3-LAMPGP-SIGN	106.75
			RB3-FILTERS	91.69
			RB3-BOLTS, NUT	172.16
			RB3-SEAL STK	70.25
			RB3-GLASS	594.12
		WHEELER COUNTY TAX ASSESSOR	RB3-STATE INSPECTIONS	37.00
			TOTAL:	5,123.43
RB4	ROAD & BRIDGE	AT&T	RB4-806 256-3054 710 4	282.87
		BARTLETT'S-SHAMROCK	RB4-GLOVES	17.95
			RB4-DIAG CUT PLIERS	157.75
			RB4-WATER HEATER	355.85
			RB4-ADAPTER, ELBOW STREET 9	22.00
			RB4-BUSHING, PIPE NIPPLE	3.30
			RB4-COUPLING, CEMENT, BUSHIN	72.07
			RB4-ADAPTER	1.45
		BAWCOM SUPPLY LTD	RB4-LEFT HAND BITS, K-T CL	81.90
		CINTAS CORPORATION	RB4-MEDICINE CABINET RESTO	54.04
		DANA KEPNER COMPANY INC	RB4-MUELLER OPERATING WREN	63.02
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB4-AIR CHUCKS, CEETEE PLIE	89.31
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-WIX FILTERS	185.16
			RB4-BATTERIES, FILTERS	909.33
			RB4-LAB HOSE BUILD	63.20
		MARKET SQUARE 220	RB4-SHARKBITE CONN 3/4"	17.98
			RB4-2 GAS CANS	45.97
		WESTAIR - PRAXAIR DIST. INC.	RB4-ACETYLENE, OXYGEN, ARGON	97.72
		RANDY'S MOBILE DIESEL SERVICE	RB4-JD 700J DOZER REPAIR	1,450.00
		RESOUND NETWORKS LLC	RB4-INTERNET SVC 050118-05	99.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RIVERLAND AUTO PARTS LLC	RB4-JB WELD, EXACTO BLADE	46.49
		RnB OIL & SUPPLY	RB4-CARB SPRAY, FUEL SUPP,	218.08
		ROUTE 66 WATER BOTTLING CO	RB4-DISP RENTAL APRIL 2018	13.00
			RB4-BOTTLED WATER	14.00
		SAM'S CLUB	RB4-ANNUAL DUES	45.00
		CITY OF SHAMROCK	RB4-15-0085-00	70.48
			RB4-17-0034-00	61.78
		TEXAS ROAD AND SIGN SUPPLY	RB4-SIGNAGE, HARDWARE	101.87
		TIFCO INDUSTRIES	RB4-COUPLER, CUTTER, WASHER	277.98
		US BANK VOYAGER FLEET SYS	RB7-VOYAGER FUEL	1.95-
		WARREN CAT	RB4-KEY	28.41-
			RB4-ELEMENTS, FILTERS	189.37
			RB4-ELEMENTS, FILTERS	203.87
			RB4-ELEMENTS, FILTERS	190.35
			RB4-HOSE, GLASS	538.24
			RB4-ELEMENTS, FILTERS	127.52
		WEST TEXAS GAS INC-SHAMROCK	RB4-017-007-0305-01	164.56
			TOTAL:	6,302.15
R&B NON DEPARTMENTAL	ROAD & BRIDGE	CASCO INDUSTRIES INC	FIRE GEAR MOTOR GRADERS	1,254.00
			TOTAL:	1,254.00
JP 1&2	JP TECH FUND	HILL COUNTRY SOFTWARE AND SUPPORT	JP2- COURT MANAGEMENT06/18	2,910.00
			TOTAL:	2,910.00

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

01	GENERAL FUND	70,659.65
02	ROAD & BRIDGE	18,732.39
28	JP TECH FUND	2,910.00
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	GRAND TOTAL:	92,302.04
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**\*Disclosure: Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$9.09.**

**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: May 14th, 2018