



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	PERDUE BRANDON FIELDER COLLNS & MOTT	JP1-JULY COLLECTION FEE	501.00			
			JP2-JULY COLLECTION FEE	1,342.02			
		TEXAS DEPARTMENT OF STATE HEALTH SERVI	CC-22 REMOTE BC JUL18	40.26			
			TOTAL:	1,883.28			
CO JUDGE	GENERAL FUND	CITIBANK	CJ-ADDING MACHING	53.18			
			NTS	CO JUDGE-85841018539	12.42		
			TASCOSA OFFICE MACHINES	CJ-COPIER 12/15-01/14	52.71		
		CARD SERVICE CENTER	CO JUDGE-COPIER TONER	9.50			
			CO JUDGE-COPIER;06/15-07/1	117.34			
			CO JUDGE-COPIER 07/30-08/2	290.00			
			CJ-OFFICE CHAIR	446.00			
			WINDSTREAM	CJ-125128666;806-826-3282	63.60		
			TOTAL:	1,044.75			
			CO CLERK	GENERAL FUND	CITIBANK	CC-POSTAGE MACHINE INK	73.99
						CO CLERK-8000-9000-1159-34	520.99
TASCOSA OFFICE MACHINES	CO CLERK-COPIER;06/22-07/2	42.19					
WINDSTREAM	CC-125642877;806-826-5544	158.63					
TOTAL:	795.80						
TREAS	GENERAL FUND	CITIBANK	TREAS-SUPPLIES	74.73			
			TREAS-POSTAGE	100.00			
		EMPIRE PAPER	TREASURER-PAPER, BATTERIES	59.07			
			TREAS-ENVELOPES	414.75			
		GTC-GATLIN TECHNOLOGY CONSULTING	TREAS-MONITOR INSTALL,VIDE	436.99			
			NTS	TREASURER-85841018299	12.42		
		ROUTE 66 WATER BOTTLING CO	TREAS-DISP RENTAL JUL18	13.00			
			TREAS-WATER	7.00			
		TYLER TECHNOLOGIES	TREASURER-1/2 ANN SUB FEE	4,182.75			
			TREASURER-1/2 ANN SUB FEE	3,893.75			
		WINDSTREAM	TREAS-125619277;806-826-31	432.49			
		TOTAL:	9,626.95				
		SO	GENERAL FUND	ATD-AMERICAN TIRE DISTRIBUTORS	SO-TIRES UNIT 910	285.76	
					SO-TIRES FRS TRANSFORCE	571.52	
CITIBANK	SO-POCKET RECORDER			108.24			
	SO-MEAL, LODGING			498.60			
COUNTY STAR-NEWS	SO-CONFERENCE, LODGING			1,128.88			
	SO-ENVELOPES			171.40			
GALLS	SO/JAIL-UNIFORMS			210.61			
	SO-UNIFORMS			166.31			
GT DISTRIBUTORS - AUSTIN	SO/JAIL-UNIFORMS			49.52			
	SO-DEF TECH BODYGUARD			69.75			
HEFLEY HARDWARE AND FEED	SO-SNAPS			12.20			
IRISH ROAD SERVICE	SO-SERVICE CALL;DIAGNOSTIC			70.00			
	SO-2 TIRES, MOUNT,BALANCE			230.22			
MAHNKEN RADIOSHACK OS	SO-USB, INVERTER			85.98			
	SO-KWIK-CONNECT BLADES			14.98			
MARSHALL DISCOUNT AUTO-SHERIFF'S ACCOU	SO-KWIK-CONNECT BLADES			14.98			
	SO-DVD+R			134.97			
OFFICE DEPOT	SO-CAMERAS			419.92			
	SO-DVD+R RETURN			134.97-			
	SO-USB			59.90			
	SO-CRD, SDHC, ULTRAPLUS 32GB			39.98			
	SO-CLIPS, TAPE, NOTES			59.76			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SO-PAPER, MANILLA FOLDER	141.74
			SO-INK	58.99
			SO-INDEX TABS, INK	98.96
		PANHANDLE REGIONAL PLANNING COMMISSION	SO-RAWLINS, WALDEN COURSE 2	40.00
		PATCTECH DIGITAL FORENSICS	SO-FACEBOOK INVESTI & FORE	99.00
		THE POLICE AND SHERIFFS PRESS	SO/JAIL-ID CARDS	16.25
		ROUTE 66 WATER BOTTLING CO	SO/JAIL-DISP RENTAL JUL18	6.50
			SO/JAIL-WATER	7.00
			SO-WATER	7.00
			SO-WATER	14.00
		SHAMROCK CLEANERS	SO-UNIFORM CLEANING	124.00
		SIRCHIE	SO-EVIDENSE SUPPLIES	44.07
		TASCOSA OFFICE MACHINES	SO-COPIER 07/29-08/28	185.00
			SO-COPIER 07/29-08/28	34.00
		VERIZON	SO-WIFI HOT SPOTS	531.86
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	219.66
		WINDSTREAM	SO-125129149;806-826-5537	1,256.76
			SO-125010280;042-300-4875	14.08
		WEST TEXAS GAS INC	SO-041-077-3814-00	61.78
			TOTAL:	7,229.16
JAIL	GENERAL FUND	CITIBANK	JAIL-SUPPLIES	780.48
			JAIL-SAMS CLUB MEMBERSHIP	45.00
			JAIL-TRAINING	556.00
			JAIL-POSTAGE	7.25
			JAIL-COFFEE	50.94
			DECLINING BAL CARD 07/04-0	769.96
		COUNTY STAR-NEWS	JAIL-R. SCOTT STAMP	31.88
			JAIL-R. CHADICK STAMP	32.76
			JAIL-C. REED & K. STAMBAUGH S	65.52
		EASTERN PANHANDLE INS AGCY INC	JAIL-NOTARY BOND; REED, CAME	71.00
			JAIL-NOTARY BOND; STAMBAUGH	71.00
		GALLS	SO/JAIL-UNIFORMS	378.30
			SO/JAIL-UNIFORMS	255.11
			SO/JAIL-UNIFORMS	47.02
		GREAT PLAINS PEST CONTROL	JAIL-QTRLY COMM I/O	150.00
			JAIL-O/S PERIMETER	75.00
		HIGH PLAINS RADIOLOGICAL ASSN	JAIL-MOYA, ALISHA	199.00
			JAIL-INMATE 410466; BEDWELL	39.00
			JAIL-INMATE BRANDON, J	39.00
		ICS JAIL SUPPLIES INC	JAIL-TUMBLER	122.90
			JAIL-COVERALLS	612.00
			JAIL-SHIRTS, SANITARY NAP, B	799.00
		JOHN P. LAVELLE, M.D.	JAIL-PRISONER MED 2 VISIT	90.00
			JAIL-PRISONER MED 19 VISI	855.00
		LEE'S REFRIGERATION	JAIL-460V MOTOR	312.41
			JAIL-A/C LABOR	256.00
			JAIL-RTV-9 UNIT REPAIR	86.48
			JAIL-A/C REPAIR	150.00
		MARSHALL DISCOUNT AUTO-SHERIFF'S ACCOU	JAIL-ODOR BAN	14.99
		MARKET SQUARE 217	JAIL-FOOD, SUPPLIES	381.89
			JAIL-FOOD, SUPPLIES	76.50
		NORTHWEST TEXAS HEALTHCARE SYSTEM	JAIL-GERBER, BENJAMINE A	6,868.43
		OFFICE DEPOT	JAIL-MICROWAVE COUNTERTOP	160.41
			JAIL-DIGITAL SCALE	23.29
			JAIL-CLIPS, TAPE, NOTES	59.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JAIL-PAPER, MANILLA FOLDER	141.74
		PANHANDLE EYE GROUP LLP	JAIL-VALLES JR, MICHAEL	1,050.00
		PARKVIEW DENTAL CLINIC	JAIL-DENTAL SALAS	78.00
			JAIL-DENTAL ETHEREDGE	78.00
			JAIL-DENTAL HANSON	148.00
			JAIL-DENTAL MEZA	78.00
		THE POLICE AND SHERIFFS PRESS	JAIL-ID CARDS	47.49
			JAIL-ID CARDS	17.49
			SO/JAIL-ID CARDS	16.24
		ROUTE 66 WATER BOTTLING CO	SO/JAIL-DISP RENTAL JUL18	6.50
			JAIL-WATER	21.00
			SO/JAIL-WATER	7.00
		SOUTHWEST NEUROSCIENCE AND S	JAIL-GERBER, BENJAMINE A	106.67
		SYSO WEST TEXAS	JAIL-CUST#010959	3,438.90
			JAIL-INMATE FOOD	3,154.25
		TASCOSA OFFICE MACHINES	JAIL-SHREDDER; 07/20-08/19	137.55
			JAIL-COPIER; 06/15-08/14	38.73
			JAIL-COPIER 07/30-08/29	195.00
			JAIL-COPIER 07/29-08/28	185.00
			JAIL-COPIER 07/29-08/28	79.12
		TRUEPARTNERS NORTHWEST EMEGY	JAIL-GERBER, BENJAMINE A	98.98
		UNIFIRST HOLDINGS INC	JAIL-MATS, MOPS	84.52
			JAIL-MATS, MOPS	84.52
		CITY OF WHEELER	SO/JAIL-7944 HWY 83; 102433	659.00
		WEST TEXAS GAS INC	JAIL-041-077-3814-00	185.33
			TOTAL:	24,670.32
TAX A/C	GENERAL FUND	CUSTER COUNTY SHERIFF	TAC-WC VS D. ELLIOTT #SC488	50.00
		FORTE PAYMENT SYSTEMS, INC.	TAC-CREDIT CARD MACHINES	621.89
			TAC-THERMAL PAPER	63.07
		GTC-GATLIN TECHNOLOGY CONSULTING	TAC-ZIP FILE, CR CARD MACH	425.00
		HOFFMAN CRISTINA	CA-MILEAGE, MEALS	598.80
		NTS	TAX A/C-85841018300	12.46
		ROUTE 66 WATER BOTTLING CO	TAC-DISP RENT JUL18	11.88
			TAC-WATER, DISP DEPOSIT	45.88
			TAC-WATER	7.00
		WINDSTREAM	TAC-125621635; 806-826-3131	224.02
			TOTAL:	2,060.00
D CLERK	GENERAL FUND	CITIBANK	DC-CAMERAS	21.16
			DC-LODGING	310.60
		EMPIRE PAPER	DIST CLERK-PAPER, PAD	83.64
		GTC-GATLIN TECHNOLOGY CONSULTING	DC-LGS MAPPED DRIVES	187.50
		LOCAL GOVERNMENT SOLUTIONS, LP	DIST CLERK-SUPPORT; AUGUST	415.00
		TASCOSA OFFICE MACHINES	D CLERK-COPIER 07/30-08/29	120.08
			D CLERK-COPIER 07/30-08/29	34.00
		CARD SERVICE CENTER	DIST CLERK-LODGING	646.20
		WINDSTREAM	507-8008	155.49
			TOTAL:	1,973.67
EXTENSION	GENERAL FUND	CITIBANK	EXT-SUPPLIES	49.65
			EXT-MEALS, LODGING	665.33
			EXT-AWARDS BANQUET	241.33
			EXT-DEF	14.03
		EMPIRE PAPER	EXT-CLOXOX WIPES, TISSUE	111.11
		MARKET SQUARE 217	EXT-PROJECT SUPPLIES	119.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		QUILL	EXT-SHARPIE, BKNG SODA, ZIPL	70.93
			EXT-AAA BATT	12.89
			EXT-GLUE	21.49
		ROUTE 66 WATER BOTTLING CO	EXT-DISP RENTAL JUL18	13.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	EXTENSION-969-133-956-0-2	62.52
		UNIFIRST HOLDINGS INC	EXT-MATS, MOPS	59.00
			EXT-MATS, MOPS	59.00
		CARD SERVICE CENTER	EXTENSION-SUPPLIES	450.80
			EXTENSION-LODGING, MEALS	1,181.32
		WARE CHEVROLET	EXT-CHEVY SN248937 AIR FIL	49.27
		CITY OF WHEELER	EXT-N HWY 83;101937	114.33
			EXT-N HWY 83;100855	22.00
		WEST TEXAS GAS INC	EXTENSION-041-077-3813-00	26.75
			EXTENSION-041-077-3810-01	42.83
			TOTAL:	3,387.07
JP 2	GENERAL FUND	BASSET'S A TO D MORTUARY SERVICE	JP2-TRANSPORTATION CHG; HUT	373.75
		MAHNKEN RADIOSHACK OS	JP2-DVD+R	11.37
		NTS	JP2-85841016579	389.57
		OFFICE DEPOT	JP2-TONERS, PAPER, ENVELOPES	791.64
			JP2-GEL PENS	33.18
			TOTAL:	1,599.51
BLDG MAIN/FAC	GENERAL FUND	AT&T	BLDG MAIN/FAC-806 256-3143	143.11
		B&G ELECTRIC	BLDG MAIN-OPAL GLOBE INSTA	1,043.92
		CITIBANK	BLDG MAIN-TOWELS	22.68
			BLDG MAIN-SAMS REGISTRATIO	599.00
		EMPIRE PAPER	BLDG MAIN/FAC-JP2; LINER, DI	233.45
			BLDG MAIN/FAC-CH; CLEANER, L	243.16
			BLDG MAIN-AGRILIFE-AIR FIL	154.05
			BLDG MAIN-FLOOR CLNR, TISSU	115.36
		GARRETT BENNETT LAWN SERVICE	EXT-LAWN MAINTENANCE	300.00
		GTC-GATLIN TECHNOLOGY CONSULTING	BLDG MAIN-SERVER, DOORS, DSK	4,100.00
		HON. JERRY DAN HEFLEY	BLDG MAIN-TO PAMPA FOR VAC	79.50
		LEE'S REFRIGERATION	BLDG MAIN-AG-A/C REPAIR	200.00
		NTS	BLDG MAIN/FAC-85841010917	348.97
		PINION SPRAYING LLC	BLDG MAIN-LAWN MAINT	750.00
		RESOUND NETWORKS LLC	BLDG M/F-INT SVC 080118-08	308.95
		ROUTE 66 WATER BOTTLING CO	BLDG MAIN-WGH ST DISP RENT	13.00
		CITY OF SHAMROCK	BLDG MAIN/FAC-08-0002-00	125.52
			BLDG MAIN-JP2-08-0010-00	59.50
			BLDG MAIN/FAC-14-0281-00	67.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	BLDG MAIN/FAC-969-467-829-	398.06
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAIN/FAC-CH; 61 JUNE	122.00
		UNIFIRST HOLDINGS INC	BLDG MAIN/FAC-CH; MATS, MOP	87.00
			BLDG MAIN/FAC-PROB; MATS	29.40
			BLDG MAIN/FAC-CH; MATS, MOP	87.00
			BLDG MAIN/FAC-PROB; MATS	29.40
		CITY OF WHEELER	BLDG MAIN-CH SPRINK; 101269	617.00
			BLDG MAIN-CH SQUARE; 100857	283.49
			JP1-105 W TX AVE; 100325	67.66
			BLDG MAIN-CH LIGHTING AUG	91.50
		WHEELER GENERAL STORE	EXT-TRIMMER LINE	24.67
		WEST TEXAS GAS INC-SHAMROCK	BLDG MAIN/FAC-017-006-0640	24.68
			BLDG MAIN/FAC-017-006-0645	24.68
			BLDG MAIN/FAC-017-007-0070	24.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	10,818.39
JP1	GENERAL FUND	CITIBANK	JP1-MINI BLINDS	7.96
		ROUTE 66 WATER BOTTLING CO	JP1-DISP RENTAL JUL18	11.00
		WINDSTREAM	JP1-125129346;806-826-5768	275.27
			TOTAL:	294.23
EMERG MGMT	GENERAL FUND	DAUGHTRY, KENNETH	EMERG MGMT-MLEAGE, MEAL	116.53
			TOTAL:	116.53
VA	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	51.93
			TOTAL:	51.93
31ST DC	GENERAL FUND	AT&T MOBILITY	31ST DIST-287240280212	88.70
		COUNTY STAR-NEWS	31ST DIST-CLASSIFIED AD	20.00
		EMPIRE PAPER	EMER MGMT-TONER, PAPERCLIP	292.23
		LYNN HOLLAND JR	31ST DIST-MILEAGE	254.43
		ROUTE 66 WATER BOTTLING CO	31ST DIST-DISP RENTAL JUL1	13.00
			31ST DIST-DISP RENTAL JUN	13.00
		TEXAS ASSOCIATION FOR COURT ADMINISTRA	31ST DIST-TACA CONF REG	350.00
		WINDSTREAM	31ST DIST-125639623;806-82	153.11
			31ST DIST-125128788;806-82	45.98
			TOTAL:	1,230.45
CO ATTY	GENERAL FUND	ROUTE 66 WATER BOTTLING CO	CA-DISP RENTAL JUL18	13.00
			CA-WATER	7.00
			CA-WATER	7.00
			CA-WATER	7.00
			TOTAL:	34.00
AUDITOR	GENERAL FUND	EMPIRE PAPER	AUD-DESK FILE FOLDER	30.58
		TEXAS ASSOCIATION OF COUNTIES	AUD-TACA FALL CONF REG	275.00
		TYLER TECHNOLOGIES	AUDITOR-1/2 ANN SUB FEE	4,182.75
			AUDITOR-1/2 ANN SUB FEE AM	3,893.75
			TOTAL:	8,382.08
NON DEPARTMENTAL	GENERAL FUND	AIR MED CARE NETWORK	EMPLOYEE INSURANCE RENEWAL	4,291.00
		ALVEY, TODD	CO COURT-MILLER, CISIMELIA	500.00
		COUNTY STAR-NEWS	NON-COURTHOUSE ROOF BID AD	189.00
		RICK HARRIS, PC	DIST COURT-HUANTE, JOSE	250.00
			DIST COUT-HUANTE, JOSE	250.00
			DIST COURT-HUANTE, JOSE	250.00
			DIST COURT-SHOEMAKER, TYLER	250.00
		HON. JERRY DAN HEFLEY	NON-JUVENILE PROB BOARD ME	53.50
		JARRETT JOHNSTON	DIST COURT-SALDIVAR, RICARD	250.00
			DIST COURT-SALDIVAR, RICARD	250.00
			DIST COURT-SALDIVAR, RICARD	250.00
			DIST COURT-SALDIVAR, RICARD	550.00
			DIST COURT-CROCHETT, DAVID	750.00
			DIST COURT-CROCHETT, DAVID	750.00
			DIST COURT-CROCHETT, DAVID	750.00
			DIST COURT-CROCHETT, DAVID	750.00
			DIST COURT-CROCHETT, DAVID	50.00
			DIST COURT-WILLIAMS, ZACHAR	750.00
		MATTHEW C. MARTINDALE	DIST COURT-GUERRERO, BELSAS	250.00
		PANHANDLE EMPLOYERS SERVICES, INC	PRE EMP DRUG TEST-BROWN, C	60.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PIONEER WEST MUSEUM	MUSEUM-2018 SUPP	3,500.00
		POTTER COUNTY CLERK	MENTAL COMM-SPRUELL,H	610.48
		CITY OF SHAMROCK	SHAMROCK DISPATCH-AUG2018	5,346.66
		SOUTH WHEELER COUNTY HOSPITAL DISTRICT	AMB-FY2018 ADD'L REPAIR SU	4,000.00
		UNDERWOOD LAW FIRM P.C.	LEGAL FEES-O/S COUNSEL	1,716.00
		CITY OF WHEELER	AMB-201 E 7TH;101577	101.83
		WEST TEXAS GAS INC	AMBULANCE-041-077-1168-00	31.42
			AMBULANCE-041-077-1685-01	24.68
			TOTAL:	26,774.57
RB1	ROAD & BRIDGE	ACG MATERIALS	RB1-851T CR 9	5,106.00
			RB1-698.4T CR 9	4,190.40
			RB1-CR9 GYPSUM	6,768.90
		BRUCKNER'S TRUCK SALES, INC.	RB1-MACK VIN#021182 DPF RE	1,908.00
		CENTER GAS FUELS, INC	RB1-2225GA CL DIESEL@2.576	6,139.85
			RB1-1600 GA CL DIESEL@2.57	4,423.60
		CITIBANK	RB1-SUPPLIES	359.06
		HEFLEY HARDWARE AND FEED	RB1-APPLIANCE CORD	8.35
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-AIR FILTER	86.27
			RB1-BATTERY	91.07
		NATIONAL INDUSTRIAL & SAFETY SUPPLY	RB1-12 DOBERMAN SAFETY GLA	107.88
		PANHANDLE FILTER AND SUPPLY	RB1-BLUE DEF FLUID	1,057.87
		RESOUND NETWORKS LLC	RB1-INTERNET SVC 080118-08	104.05
		CITY OF WHEELER	RB1-1410 W OKLA AVE;100737	111.33
		WHEELER GENERAL STORE	RB1-FLY SPRAY	53.76
		WINDSTREAM	RB1-125128586;806-826-3186	69.92
		WEST TEXAS GAS INC	RB1-041-003-0135-00	24.68
			TOTAL:	30,610.99
RB2	ROAD & BRIDGE	ACG MATERIALS	RB2-621T CR17	3,726.00
		BRUCKNER'S TRUCK SALES, INC.	RB2-QUICK COUP, #6 WORM,HOS	137.55
			RB2-HOSE,BOLT	91.96
			RB2-MACK VIN015430 REFUND	500.00-
			RB2-MACK VIN014517 HEATER	197.10
		HR&R,LLC	RB2-ABILENE CONFERENCE	190.00
		MARSHALL DISCOUNT AUTO - PCT 2 ACCOUNT	RRB2-AIR FILTER	258.81
			RB2-KWIK CONNECT BLADES	6.55
		WESTAIR - PRAXAIR DIST. INC.	RB2-ACETYLENE	14.25
			RB2-CYLINDER RENT	8.20
		RANDY'S MOBILE DIESEL SERVICE	RB2-TRUCK COOLANT LEAK	1,380.00
		WINDSTREAM	RB2-126236305;806-826-9010	70.27
		WEST TEXAS GAS INC	RB2-041-077-3450-01	101.41
			TOTAL:	5,682.10
RB3	ROAD & BRIDGE	AT&T	RB3-806 256-2852 769 6	304.92
		BARTLETT'S - SHAMROCK	RB3-CAP MALLEABLE GALV 2IN	6.25
			RB3-PIPE,GATE,HOOK,ELBOW,W	268.06
			RB3-PAINT, BRUSH, PVC CUTT	54.12
			RB3-COUPLING, ELEBOW,PVC,	25.62
			RB3-PURLIN	43.00
			RB3-PAINT BRUSH, TRIMMER	594.29
			RB3-TRIMMER	233.79
			RB3-CHAIN,UTILITY BOX,DIAB	15.68
			RB3-ACRYLIC SHEET,SEALANT	18.31
			RB3-PIPE,HOSE,DRAIN	84.28
			RB3-CUT KEY,VINYL TUBING	20.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RB3-TRIMMER LINE	73.45
			RB3-HOLESAW SET	78.30
			RB3-HEX CAP	16.74
			RB3-CARPET CLEANER RENTAL	42.98
			RB3-5 GAL BUCKET	3.99
		B&J WELDING SUPPLY LTD	RB3-COMMERCIAL CYLS RENT	169.67
		CITIBANK	RB3-TRIMMER, OTHER SUPPLIES	349.94
		G&G STEAM SERVICE INC	RB3-1,498.73 CR X	8,992.38
		GRAND BATTERY & ELECTRIC INC	RB3-WINCH MOTOR	149.95
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB3-BRK CLNR, AIR CHK, TIRE	119.68
		IRISH ROAD SERVICE	RB3-FLAT REPAIR	15.00
			RB3-TIRES	300.00
			RB3-TIRE, MOUNT, BALANCE, DIS	197.00
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RRB3-HOSE, GOR TAPE, COUPLIN	95.88
			RRB3-WRENCHS, OIL ABSORB, PO	137.50
		MARKET SQUARE 220 - SHAMROCK	RB3-9 VOLT BATT	9.98
			RB3-OIL, TRIMMER LINE	89.98
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB3-OIL CHANGE	104.85
		WESTAIR - PRAXAIR DIST. INC.	RB3-CYLINDER RENT	8.20
		RnB OIL & SUPPLY	RB3-CONT XHD-31C; CONT 34/7	290.38
		ROUTE 66 WATER BOTTLING CO	RB3-DISP RENTAL JUNE 2018	13.00
		CITY OF SHAMROCK	RB3-16-0150-00	23.50
		SOUTHWESTERN ELECTRIC POWER COMPANY	RB3-LELA BARN-965-092-369-	95.16
			RB3-LELA OFF-968-617-266-0	112.73
		TOW BROS. EQUIPMENT CO.	RB3-TRANS JACK, CLUTCH HAND	2,551.48
		TRANSWORLD NETWORK CORP	RB3-ACCT#0000474427-0001	68.31
		TRIPLE BLADE & STEEL	RB3-GEARBOX, BLADES	765.98
		WARREN CAT	RB3-GLASS	374.12-
			RB3-NIPPLE, COUPLING	120.99
			RB3-DRIVE FAN	1,439.99
			TOTAL:	17,731.61
RB4	ROAD & BRIDGE	66 SHOP	RB4-'05 DODGE VIN#8385 CHG	57.00
		AT&T	RB4-806 256-3054 710 4	304.92
		BARTLETT'S-SHAMROCK	RB4-UTILITY BOX, RECPT CVR	11.90
			RB4-GLOVE, T POST, WIRE	108.69
			RB4-PAINT, BRUSH, TAPE, THINN	150.57
			RB4-BULB FLUOR CWHITE	12.20
			RB4-HINGE, TAPE MEASURE, BOL	62.34
			RB4-WASHER HOSE, SWIVEL, AIR	61.03
			RB4-QUARE, TAPE MEAS WHEEL	74.93
			RB4-HOSE END, PIPE COUPLING	4.44
			RB4-88IN CORD	4.75
			RB4-EXT CORD, ELEC WIRING	84.76
		CINTAS CORPORATION	RB4-MED CAB RESTOCK	67.75
		CITIBANK	RB4-ENGINE	4,150.00
		G&G STEAM SERVICE INC	RB4-46.92 CR 29	281.52
			RB4-225.3 CR R	1,351.80
			RB4-183.48 CR 25	1,743.06
			RB4-149.66 CR X	897.96
			RB4-194.08 CR ?	1,164.48
		HEFLEY HARDWARE AND FEED	RB4-RATCHET STRAPS	79.40
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB4-STEMS, CEMENT, PLUGS, S	259.55
		IRISH ROAD SERVICE	RB4-TIRE, SERVICE CALL	425.00
			RB4-TIRE, MOUNT, DISPOSAL	444.00
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RRB4-PWR STEER FLD, TOOL LU	42.95



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RRB4-CABLETIES	7.08
		MARKET SQUARE 220	RB4-CLEANING SUPP,HARDWARE	122.68
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB4-DOT INSPECTION	40.00
			RB4-LAMP REPLACEMENT	16.95
		WESTAIR - PRAXAIR DIST. INC.	RB4-ACETYLENE,OXYGEN	94.60
		RANDY'S MOBILE DIESEL SERVICE	RB4-DOZER SN 150218 REPAIR	717.00
			RB4-CAT TRK SN309481 REPAI	180.00
		RESOUND NETWORKS LLC	RB4-INTERNET SVC 080118-08	99.05
		RnB OIL & SUPPLY	RB4-TRANS FL,ANTI-FR,DEXRO	983.22
			RB4-BRAKE FLUID,PWR STR FL	59.56
			RB4-CONT BATT	99.90
		CITY OF SHAMROCK	RB4-17-0034-00	61.50
			RB4-15-0085-00	70.48
		CARD SERVICE CENTER	RB4-ROCK CRUSHER BELTS	128.01
			RB4-MARKER DYE,SPRAY GUN	110.36
		WARREN CAT	RB4-COUPLING,NIPPLE,LAMP	249.47
			RB4-SEAL,O RING	14.66
			RB4-BELT-FAN	27.49
			RB4-FILTERS,ELEMENTS	493.79
			RB4-PLUG,SEAL O RING	36.00
			RB4-COUPLING,NIPPLE,ADAPTE	740.35
			RB4-TROUBLE A/C	1,055.90
		WB OILFIELD SUPPLIES	RB4-VALVES,GASKETS,CLNR	490.81
		WEST TEXAS GAS INC-SHAMROCK	RB4-NORTH;017-007-0305-01	24.68
			TOTAL:	17,768.54

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

01	GENERAL FUND	101,972.69
02	ROAD & BRIDGE	71,793.24
GRAND TOTAL:		173,765.93

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**\*Disclosure: Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$99.95.**

**COMMISSIONERS' REPORT**

APPROVED BY:

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Hon. Jerry D. Hefley, County Judge

APPROVED BY:

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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: August 13th, 2018