



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	TEXAS DEPARTMENT OF STATE HEALTH SERVI	CC-11 REMOTE BIRTH CERTS O	20.13			
			TOTAL:	20.13			
CO JUDGE	GENERAL FUND	ROUTE 66 WATER BOTTLING CO TASCOSA OFFICE MACHINES	CJ-WATER	49.00			
			CJ-TONER FREIGHT	9.50			
			TOTAL:	58.50			
CO CLERK	GENERAL FUND	LOCAL GOVERNMENT SOLUTIONS, LP THOMSON REUTERS - WEST	CC/DC/CA-DEC2019 MAIN/BCKU	1,011.67			
			CC-CRIMINAL & ESTATE CODE	143.00			
			TOTAL:	1,154.67			
TREAS	GENERAL FUND	EMPIRE PAPER NEOFUNDS ROUTE 66 WATER BOTTLING CO	TREAS-ENVELOPE	393.55			
			TREAS-POSTAGE	300.00			
			TREAS-WATER	20.00			
			TOTAL:	713.55			
O	GENERAL FUND	BLUE 360 MEDIA DIALTONE SERVICES LP HAWKINS COMMUNICATIONS INC.  IRISH ROAD SERVICE  INNOVATIVE TECHNOLOGY LTD RISE BROADBAND ROUTE 66 WATER BOTTLING CO SHAMROCK CLEANERS WHEELER CONOCO XCEL ENERGY	SO-LAW BOOK	55.75			
			SO-#10000004348	14.15			
			SO-#904 REPLACE RADAR	359.00			
			SO-#907 RMV ELECTRONICS	330.00			
			SO-#910 RMV ELECTRONICS	443.40			
			SO-#904 TIRE	167.00			
			SO-WALDEN OIL CHANGE	94.00			
			SO-MOUNT/DISPOSAL	100.00			
			SO-CRITES OIL CHANGE	137.00			
			SO/JAIL-COMPUTER ISSUES	300.00			
			SO-8137500020319503	45.05			
			SO/JAIL-WATER	34.50			
			SO-UNIFORM CLEANING	186.00			
			SO-FUEL	24.60			
			SO-304387413	426.49			
			TOTAL:	2,716.94			
			AIL	GENERAL FUND	AUTO-CHLOR SYSTEM  LESLIE AYERS HYLAND'S PHARMACY	JAIL-DISHWASHER SUPPLIES	360.75
						JAIL-DISHWASHER 20095	136.95
						JAIL-MILE/MEALS MENTAL HLT	389.38
						JAIL-UNISTIK 3	23.98
						JAIL-COOPER	25.85
JAIL-HUFSTEDLER	62.88						
JAIL-ESTEP	36.23						
JAIL-COOPER	36.23						
JAIL-MORALES	36.23						
JAIL-OLIVER	22.77						
JAIL-MATHIS	30.11						
JAIL-MATHIS	23.22						
JAIL-TRUE METRIX	70.00						
JAIL-ACETAMIN, GAS RE	9.68						
JAIL-SALAS	32.32						
JAIL-JOHNSON	30.86						
JAIL-SALAS	23.84						
JAIL-MAGANA	25.62						
JAIL-BROWN	25.62						
JAIL-JOHNSON	32.11						
JAIL-OLIVER	25.08						
JAIL-YOUNG	37.90						
JAIL-YOUNG	108.50						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JAIL-YOUNG	20.42
		ICS JAIL SUPPLIES INC	JAIL-KNIFE LEASH KIT	234.00
		INNOVATIVE TECHNOLOGY LTD	SO/JAIL-COMPUTER ISSUES	1,110.00
		LEE'S REFRIGERATION	JAIL-HEATER REPAIR	180.00
		MARKET SQUARE 217-SHERIFF	JAIL-FOOD/SUPPLIES #5538	315.94
			JAIL-FOOD/SUPPLIES #5538	66.40
		OFFICE DEPOT	JAIL-LABELS	22.99
			JAIL-SORTER	10.22
			JAIL-CHAIR MAT	12.63
			JAIL-NOTE PAD	12.95
		PARKVIEW HOSPITAL	JAIL-CHILTON	97.60
			JAIL-CHILTON	1,167.53
			JAIL-MILLINS	45.60
			JAIL-STEPHENSON	97.60
			JAIL-STEPHENSON	512.72
			JAIL-AARON	97.60
			JAIL-AARON	1,437.92
			JAIL-COOPER	193.52
			JAIL-HAWLAND	160.00
		PROFESSIONAL COUNSELING & BEOFEEDBACK	JAIL-EMPLOYEE PHYSICALS	525.00
		ROUTE 66 WATER BOTTLING CO	SO/JAIL-WATER	34.50
		SCOTT RHONDA	JAIL-MILE/MEALS MENTAL HLT	396.80
		SYSCO WEST TEXAS	JAIL-FOOD	2,100.10
		UNIFIRST HOLDINGS INC	JAIL-558128	86.52
			JAIL-558128	86.52
		XCEL ENERGY	JAIL-304387413	1,279.46
			TOTAL:	11,910.65
AX A/C	GENERAL FUND	MISCELLANEOUS V PITTSBURG CO SHERIFFS	PITTSBURG CO SHERIFFS OFF:	60.00
		PITTSBURG CO SHERIFFS	PITTSBURG CO SHERIFFS OFF:	60.00
		ARIZONA QUICK SERVE	EMILIANO, EVELIA	60.00
		EMPIRE PAPER	TAC-TONER, STAPLES	532.34
		NEOPOST USA	TAC-POSTAGE	3,500.00
		ROUTE 66 WATER BOTTLING CO	TAC-WATER	11.88
		SHAMROCK CHAMBER OF COMMERCE	TAX-SHAMROCK OFFICE RENT	600.00
		SOUTHWEST DATA SOLUTIONS, LLC	TAC-MONTHLY MAINT	1,307.63
			TOTAL:	6,131.85
CLERK	GENERAL FUND	GOVERNMENT FORMS AND SUPPLIES LLC	DC-MANILLA FOLDERS	214.07
		LOCAL GOVERNMENT SOLUTIONS, LP	CC/DC/CA-DEC2019 MAIN/BCKU	61.66
		ROUTE 66 WATER BOTTLING CO	DC-WATER	27.00
		THOMSON REUTERS - WEST	DC-CRIMINAL PROC CODE	75.00
			TOTAL:	377.73
XTENSION	GENERAL FUND	HAZZARD, WENDY	EXT-MILES WALMART PAMPA	105.10
		MARKET SQUARE 217	EXT-#5243	199.49
		ROUTE 66 WATER BOTTLING CO	EXT-WATER	20.00
		XCEL ENERGY	EXTENSION-300518725	152.43
			EXTENSION-304173194	509.56
			EXTENSION-304431662	37.33
			TOTAL:	1,023.91
P 2	GENERAL FUND	ROUTE 66 WATER BOTTLING CO	JP2-WATER	20.00
			TOTAL:	20.00
LDG MAIN/FAC	GENERAL FUND	EMPIRE PAPER	BLDG MAINT-LINERS	110.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BLDG MAINT-EXT-TISSUE, LIN	129.63
			BLDG MAINT-JP2-PAPER TWL	93.76
			BLDG MAINT-EXT-TISSUE	75.88-
		HEFLEY HARDWARE AND FEED	BLDG MAINT-JUNC BOX, LATCH	27.25
		OTIS ELEVATOR CO	BLDG MAINT-ELEVATOR MAINT	3,340.08
		RISE BROADBAND	JP2-8137500020317309	49.89
			BLD MN-PROB-81375000203173	45.05
			BLD MN-WEI ST-813750002031	45.05
		ROUTE 66 WATER BOTTLING CO	BLDG MAINT-WEIGH ST-WATER	13.00
		UNIFIRST HOLDINGS INC	BLDG MAINT-EXT-558128	61.00
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			BLDG MAINT-EXT-558128	61.00
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			BLDG MAINT-EXT-558128	61.00
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
		XCEL ENERGY	BLDG MAIN/FAC-PROB-3002441	122.85
			BLDG MAIN/FAC-JP1-30042732	113.80
			BLDG MAIN/FAC-CH-300571497	1,181.82
			TOTAL:	5,754.18
P1	GENERAL FUND	EMPIRE PAPER	JP1-CALENDARS	76.48
		RICOH USA, INC	JP1-COPIES #13030080	75.53
		ROUTE 66 WATER BOTTLING CO	JP1-WATER	25.00
		WEST TEXAS JUSTICE OF THE PEACE/CONSTA	JP1-2020 CLERKS DUES	50.00
			JP1-2020 ELECTED OFFICIAL	60.00
			TOTAL:	287.01
MERG MGMT	GENERAL FUND	DIALTONE SERVICES LP	EM-#10000004129	19.49
			TOTAL:	19.49
1ST DC	GENERAL FUND	LYNN HOLLAND JR	31ST DIST-TCOLE TRNG	30.00
		ROUTE 66 WATER BOTTLING CO	31ST DIST-WATER	13.00
			TOTAL:	43.00
O ATTY	GENERAL FUND	LOCAL GOVERNMENT SOLUTIONS, LP	CC/DC/CA-DEC2019 MAIN/BCKU	61.67
		ROUTE 66 WATER BOTTLING CO	CA-WATER	20.00
			TOTAL:	81.67
UDITOR	GENERAL FUND	EMPIRE PAPER	AUD-STAPLER	9.75
			AUD-INK REFILL	4.84
			TOTAL:	14.59
ON DEPARTMENTAL	GENERAL FUND	BIRD & BIRD	DIST CRT-HEWES, JERRY DON	850.00
			DIST CRT-HEWES, JERRY DON	50.00
			CO CRT-SHOTTS, STEPHEN B.	250.00
		CHILD PROTECTIVE SERVICES	CPS-KIDS CHRISTMAS SUPPLEM	600.00
		CECIL GAITHER SR	BLDG MAINT-50'X60' METAL B	8,500.00
		RICK HARRIS, PC	DIST CRT-BYRD, LATANA D	1,080.00
			CO CRT-JACOBO, LUIS	500.00
			CO CRT-CATES, MATTHEW	500.00
		JARRETT JOHNSTON	DIST CRT-COLBERT, DEVIN	350.00
			DIST CRT-COLBERT, DEVIN	100.00
		KREYLING, DAVID	PROBATION BLDG RENT; 12/19	450.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MAHNKEN RADIOSHACK OS	DPS-USB, INK, CHARGER	79.96
		MIKE MOORE	CPS-ITIO WOOLDRIDGE	582.00
		PARKVIEW HOSPITAL	JAIL-VAN TASSEL	54.00
			JAIL-DRUG TEST BLAYLOCK	54.00
			JAIL-DRUG TEST ROBISON	54.00
		RISE BROADBAND	DPS-8137500020317341	63.72
		STACY LEIGH GRANT	CPS-ITIT N.W.	582.00
		XCEL ENERGY	AMBULANCE-300609673	31.54
			AMBULANCE-304164500	208.71
		YOUREE SURVEYING & MAPPING	LAND SURVEY-LELA	550.00
			LAND SURVEY-LELA	430.00
			TOTAL:	15,919.93
B1	ROAD & BRIDGE	ACG MATERIALS	RB1-21.5 T CR V	134.38
			RB1-652 T CR 13	4,967.50
		CENTER GAS FUELS, INC	RB1-2440 GAL CLR DSL@2.548	6,217.84
			RB1-1635 GAL CLR DSL@2.55/	4,176.36
		STEVE'S REFRIGERATION LLC	RB1/2-HEATER REPAIR	84.75
		WB OILFIELD SUPPLIES	RB1-TAPE, BATTERIES	65.74
		WHEELER GENERAL STORE	RB1-BRUSH, GLOVES	24.39
		XCEL ENERGY	RB1-300248548	42.55
			RB1-300267262	232.35
			TOTAL:	15,945.86
B2	ROAD & BRIDGE	ACG MATERIALS	RB2-1403 T CR 16	8,768.75
			RB2-2336 T CR 28	12,287.80
		MARSHALL DISCOUNT AUTO - PCT 2 ACCOUNT	RB2-BLADES	32.58
			RB2-HOSE	242.43
		WHEELER CONOCO	RB2-FUEL	287.23
		STEVE'S REFRIGERATION LLC	RB1/2-HEATER REPAIR	84.75
		TIFCO INDUSTRIES	RB2-VIDMAR REFILL	550.02
		WARREN CAT	RB2-BRAKE REPAIR	1,092.08
			RB2-SN: 07661 REPAIR	1,552.50
		XCEL ENERGY	RB2-300271453	45.09
		YELLOWHOUSE MACHINERY CO.	RB2-SN: 628801 REPAIR	1,038.19
			RB2-SN: 656503 REPAIR MILE	491.46
			TOTAL:	26,472.88
B3	ROAD & BRIDGE	BARTLETT'S - SHAMROCK	RB3-BUSHINGS	7.90
			RB3-TAPE	27.23
			RB3-PURLIN	90.00
			RB3-PAINT	13.35
			RB3-TIEDWN RCHT, STRTR, PI	70.86
			RB3-KEY	4.77
			RB3-CLIP	5.98
			RB3-PTO PIN, BUNGEE CORDS	29.64
			RB3-WELDING CABLE, SUPPLIE	175.90
			RB3-BOLT, NUT, WASHER	5.88
		B&J WELDING SUPPLY LTD	RB3-ELECTRODES	86.90
		BRUCKNER'S TRUCK SALES, INC.	RB3-SWITCH	178.99
		CENTER GAS FUELS, INC	RB3-PROPANE 175 U @\$2.03/U	355.25
		IRISH ROAD SERVICE	RB3-FLAT	71.00
			RB3-FLAT	15.00
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-BEARINGS, RING	45.40
			RB3-FUEL LINE, HEX KEY	46.01
			RB3-SOCKET SET	60.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RB3-WORK LIGHT	39.99
		ROUTE 66 WATER BOTTLING CO	RB3-WATER	13.00
		TIFCO INDUSTRIES	RB3-VIDMAR REFILL	657.51
		WHEELER GENERAL STORE	RB3-KNIFES	59.78
			RB3-CHAIN, LINK	52.21
			TOTAL:	2,112.61
RB4	ROAD & BRIDGE	ACG MATERIALS	RB4-16 T YARD	204.80
		BARTLETT'S-SHAMROCK	RB4-KEY	7.95
			RB4-REGULATORS	73.24
			RB4-COUPLER, EXTRACTOR	25.97
			RB4-PAINT, EXTRACTOR	22.72
		CINTAS CORPORATION	RB4-FIRST AID REFILL	149.75
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB4-JACK, CABLES, PLIERS,	379.78
		IRISH ROAD SERVICE	RB4-SLACK ADJ, LABOR, MOUN	389.99
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-FUEL FILTERS	59.53
			RB4-FILTERS, DE-ICER, CUTT	227.21
			RB4-2 CYCLE OIL	10.14
			RB4-BAT, OIL, ETC	653.06
			RB4-4" COMMAND PRO	12.99
		PAV'S TIRE SERVICE	RB4-HEAVY DUTY TIRE, MOUNT	417.95
		RnB OIL & SUPPLY	RB4-BATTERY	192.94
		ROUTE 66 WATER BOTTLING CO	RB4-WATER	34.00
		SOUTHERN TIRE MART	RB4-TIRES	1,035.88
		TIFCO INDUSTRIES	RB4-VIDMAR REFILL	802.27
		WARREN CAT	RB4-HOSE ASSY	96.74
			RB4-SN:03233 REPAIR	1,477.50
			RB4-SN:08062 REPAIR	812.50
		WHEELER GENERAL STORE	RB4-CHAIN, LINK, TIPS	60.95
			TOTAL:	7,147.86
ON DEPARTMENTAL	CC REC MGMT	VITAL RECORDS CONTROL	CC-MICROFILM STORAGE-NOV'1	103.90
			TOTAL:	103.90

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

01	GENERAL FUND	46,247.80
02	ROAD & BRIDGE	51,679.21
20	CC REC MGMT	103.90
GRAND TOTAL:		98,030.91

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**\*Disclosure: Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$27.25.**

**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: November 25th, 2019