

401 Main Street
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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 03/12/2018**

THE STATE OF TEXAS ()
COUNTY OF WHEELER ()

The undersigned hereby certifies that the attached disbursement report totaling **\$190,301.92**, represents all of the claims presented to and paid, per department, by the Wheeler County Treasurer's office for the period commencing **02/23/2018** and ending **03/08/2018**.

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

DATED this 12th day of March, 2018.



Renee Warren, Wheeler County Treasurer

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V ESTES, HARPER	ESTES, HARPER: CAUSE#13144	212.00		
		PERDUE BRANDON FIELDER COLLNS & MOTT	JP1 FEBRUARY COLLECTION RE	256.50		
			JP2 FEBRUARY COLLECTION FE	2,953.80		
		TEXAS DEPARTMENT OF STATE HEALTH SERVI	CO CLERK-15 REMOTE BC-FEBR	27.45		
			TOTAL:	3,449.75		
CO JUDGE	GENERAL FUND	EMPIRE PAPER	CO JUDGE-SIGNATURE STAMP	42.65		
		LEGAL DIRECTORIES	CO JUDGE-LEGAL DIRECTORY	64.57		
		NTS	CO JUDGE-85841018539	12.59		
		ROUTE 66 WATER BOTTLING CO	CO JUDGE-BOTTLED WATER	7.00		
		US BANK VOYAGER FLEET SYS	CO JUDGE-VOYAGER FUEL	45.63		
		THE WHEELER TIMES	CO JUDGE-20 REAMS PAPER	166.00		
			CO JUDGE-2 CTN PAPER	293.40		
		WINDSTREAM	CO JUDGE-125128666;806-826	59.86		
			TOTAL:	691.70		
		CO CLERK	GENERAL FUND	EMPIRE PAPER	CO CLERK-TAPE, ENVELOPES	78.17
				FED EX	CO CLERK-SHIP VOTING MACHI	28.29
	CO CLERK-SHIP VOTING MACHI			38.94		
TASCOSA OFFICE MACHINES	CO CLERK-COPIER 02/07-03/0			118.26		
	CO CLERK-COPIER 01/22-02/2			53.88		
WINDSTREAM	CO CLERK-125642877;806-826			153.77		
	TOTAL:			471.31		
TREAS	GENERAL FUND			EMPIRE PAPER	TREASURER-LARGE RUBBERBAND	9.17
			TREASURER-PAPER, MOISTENER	61.43		
		GTC-GATLIN TECHNOLOGY CONSULTING	TREASURER-OFFICE MOVE	437.50		
		NTS	TREASURER-85841018299	12.42		
		ROUTE 66 WATER BOTTLING CO	TREASURER-DISP RENTAL FEBR	13.00		
			TREASURER-BOTTLED WATER	14.00		
			TREASURER- BOTTLED WATER	7.00		
		WINDSTREAM	TREASURER-125619277;806-82	433.35		
			TOTAL:	987.87		
		SO	GENERAL FUND	ATD-AMERICAN TIRE DISTRIBUTORS	SO-4 P265/60R18 TIRES	455.48
	SO-4 FIRESTONE TRANSFORCE			571.52		
JEFF BAKER	SO-REIMB FOR UNIFORM PURCH			171.97		
BIZPROTEC	SO-CRIMESTAR BACKUP SYSTE			839.00		
CHEVRON AND TEXACO BUSINESS CARD SVC	SO-605.95GA UNL FUEL			1,726.73		
GALLS	SO-FLEECE HOODIE;925			54.75		
	SO-2 GOLD COLLAR PINS			25.50		
MAHNKEN RADIOSHACK OS	SO-12VDC 2 OUTLET VEHICLE			21.78		
	SO-UNIVERSAL 12VDC POWER C			13.48		
MCCAINS AUTO BODY	SO-REPAIR TO UNIT 906			2,151.05		
OFFICE DEPOT	SO-LITHIUM BATTERIES, FOLDE			52.97		
ROUTE 66 WATER BOTTLING CO	SO-FEBRUARY DISP RENTAL			13.00		
	SO-BOTTLED WATER			14.00		
	SO-BOTTLED WATER			28.00		
TASCOSA OFFICE MACHINES	SO-COPIER 02/28-03/28			201.44		
VERIZON	SO-14 WI FI HOT SPOTS			531.88		
CARD SERVICE CENTER	SO-TRANSPORT TO CALIFORNIA			772.22		
	SO-FUEL			110.49		
	SO-LEOSE TRAINING			350.00		
	SO-EMPLOYEE TRAINING			190.68		
	SO-EMPLOYEE TRAINING			342.11		
	SO-DUES			137.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SO-TRAINING	245.00
			SO-EMPLOYEE TRAINING	75.00
		US BANK VOYAGER FLEET SYS	SO-VOYAGER FUEL	3,412.23
		CITY OF WHEELER	SO-102433	168.67
		WHEELER VETERINARY CLINIC	SO-K-9 OFFICER HEARTGARD,N	166.00
		WINDSTREAM	SO-125129149;806-826-5537	1,249.44
			SO-125010280;042-300-4875	14.08
		WOOLVERTON ENTERPRISES	SO-CRIMESTAR UPDATE,INSTA	537.50
		WEST TEXAS GAS INC	SO-041-077-3814-00	292.75
			TOTAL:	14,935.72
JAIL	GENERAL FUND	BIZPROTEC	JAIL-CRIMESTAR BACKUP SYST	839.00
		DALE COLE	JAIL-REIMB FUEL AND MEAL;E	52.10
		HAYNES FIRE EXTINGUISHER	JAIL-ANNUAL CHECK SUPPRESS	315.00
		HIGH PLAINS RADIOLOGICAL ASSN	JAIL-MEZA, GUADALUPE #35728	36.00
			JAIL-MATA, JESUS; #384734	40.00
		HYLAND'S PHARMACY	JAIL-INMATE RX	210.23
			JAIL-INMATE RX;GRAY CO	23.62
		ICS JAIL SUPPLIES INC	JAIL-RAZORS, GLOVES	533.00
		OFFICE DEPOT	JAIL-BATTERY LITHIUM;NOTEB	36.12
			JAIL-60 IN 1 MULTICARD REA	16.49
		PARKVIEW DENTAL CLINIC	JAIL-ALVAREZ, MANUEL;GRAY C	228.00
		ROUTE 66 WATER BOTTLING CO	JAIL-BOTTLED WATER	14.00
			JAIL-BOTTLED WATER	35.00
		SYSCO WEST TEXAS	JAIL-CUSTOMER #010959	885.08
		TASCOSA OFFICE MACHINES	JAIL-COPIER;02/28-03/28	370.00
			JAIL-COPIER;02/15-03/14	69.99
			JAIL-SHREDDER	137.55
		UNIFIRST HOLDINGS INC	JAIL-MATS, MOPS	83.77
		CARD SERVICE CENTER	JAIL-TEEX TRAINING	55.00
			JAIL-FUEL	23.70
			JAIL-SUPPLIES	155.19
			JAIL-POSTAGE	32.80
			JAIL-EMPLOYEE TRAINING	209.46
			JAIL-FUEL	17.43
		CITY OF WHEELER	JAIL-102433	505.99
		WOOLVERTON ENTERPRISES	JAIL-CRIMESTAR UPDATE, INST	537.50
		WEST TEXAS GAS INC	SO-041-077-3814-00	878.26
			TOTAL:	6,340.28
TAX A/C	GENERAL FUND	EMPIRE PAPER	TAX A/C-ENVELOPES	87.50
		NTS	TAX A/C-85841018300	12.58
		THE WHEELER TIMES	TAX/AC-40 REAMS LETTER	332.00
			TAX A/C-40 REAMS PAPER	332.00
			TOTAL:	764.08
D CLERK	GENERAL FUND	EMPIRE PAPER	DIST CLERK-LABEL	34.84
			DIST CLERK-PAPER	45.60
		LOCAL GOVERNMENT SOLUTIONS, LP	DIST CLERK-SOFTWARE SUPP A	415.00
		ROUTE 66 WATER BOTTLING CO	DIST CLERK-DISP RENTAL FEB	13.00
			DIST CLERK-BOTTLED WATER	7.00
			DIST CLERK-BOTTLED WATER	7.00
			DIST CLERK-BOTTLED WATER	7.00
		TASCOSA OFFICE MACHINES	DIST CLERK-COPIER 02/2/-03	120.08
			DIST CLERK-COPIER 02/28-03	34.00
		WINDSTREAM	DIST CLERK-125129445;806-8	155.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	839.37
EXTENSION	GENERAL FUND	HEFLEY HARDWARE & FEED	EXTENSION-CABLE TIES	3.89
		LONE STAR SILVERSMITH	EXTENSION-4H BANQUET BUCKL	165.00
		MARKET SQUARE 217	EXTENSION-KITCHEN SUPPLIES	60.15
		ROUTE 66 WATER BOTTLING CO	EXTENSION-DISP RENTAL FEBR	13.00
			EXTENSION-BOTTLED WATER	7.00
			EXTENSION-BOTTLED WATER	7.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	EXTENSION-969-133-956-0-2	55.41
		TASCOSA OFFICE MACHINES	EXTENSION-COPIER 03/08-04/	136.30
		TEXAS A&M AGRILIFE EXTENSION	EXTENSION-HP COLOR LASERJE	350.00
		UNIFIRST HOLDINGS INC	EXTENSION-MATS, MOPS	57.50
			EXTENSION-MATS, MOPS	57.50
		CARD SERVICE CENTER	EXTENSION-LATE FEES, INTER	29.32
			EXTENSION-MOTEL, FUEL, MEALS	1,074.70
			EXTENSION-4H	153.75
			EXTENSION-RECERT FEE	50.00
			EXTENSION-SHIPPING ON GRAN	20.00
			EXTENSION-SHIPPING ON GRAN	76.78
		US BANK VOYAGER FLEET SYS	EXT-VOYAGER FUEL	702.02
		CITY OF WHEELER	EXTENSION-100855	22.00
			EXTENSION-101937	132.33
		WEST TEXAS GAS INC	EXTENSION-041-077-3810-01	860.77
			EXTENSION-041-077-3813-00	396.27
			TOTAL:	4,430.69
JP 2	GENERAL FUND	EMPIRE PAPER	JP2-FOAM SOAP	21.78
		NTS	JP2-85841016579	389.20
		PURCHASE POWER FITNEY BOWES	JP2-POSTAGE METER REFILL	223.99
			TOTAL:	634.97
BLDG MAIN/FAC	GENERAL FUND	AT&T	BLDG MAIN/FAC-806 256-3143	132.72
		B&G ELECTRIC	BLDG MAIN/FAC-CH;LABOR;LAM	863.58
		EMPIRE PAPER	JP2-LINER, TWL, DEOD, SANITIZ	397.82
			BLDG MAIN/FAC-JP2;SOAP	38.37
		MGR ENTERPRISES, INC	BLDG MAIN/FAC-REPAIR HEATE	549.19
		GTC-GATLIN TECHNOLOGY CONSULTING	BLDG MAIN/FAC-CH COMPUTER	3,119.98
		HEFLEY HARDWARE AND FEED	BLDG MAIN/FAC-CH;STEP LADD	75.00
			BLDG MAIN/FAC-CH;ICE MELT	15.10
		NTS	BLDG MAIN/FAC-85841010917	349.13
		RESOUND NETWORKS LLC	BLDG MAIN/FAC-CH;INTERNET	617.90
		ROUTE 66 WATER BOTTLING CO	BLDG MAIN/FAC-DISP RENTAL	13.00
		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-	249.94
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAIN/FAC-CH;JANUARY E	116.00
		UNIFIRST HOLDINGS INC	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	271.49
			BLDG MAIN/FAC-JP1;100325	67.66
			BLDG MAIN/FAC-CH;101269	47.00
			BLDG MAIN/FAC-CH LIGHTING	91.50
		WEST TEXAS GAS INC-SHAMROCK	BLDG MAIN/FAC-017-006-0640	84.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BLDG MAIN/FAC-017-006-0645	22.29
			BLDG MAIN/FAC-017-007-0070	69.54
			TOTAL:	7,595.33
JP1	GENERAL FUND	BROWN, MARK	JP1-TRAVEL, MEALS	656.70
		MAHNKEN RADIOSHACK OS	JP1-32GB CRUZER GLIDE USB	59.98
		RICOH USA, INC	JP1-COPIER CHARGE;02/01-02	22.13
		ROUTE 66 WATER BOTTLING CO	JP1-FEBRUARY DISPENSER REN	11.00
			JP1-BOTTLED WATER	7.00
			JP1-BOTTLED WATER	7.00
		WINDSTREAM	JP1-125129346;806-826-5768	260.58
		WOOLVERTON ENTERPRISES	JP1-TROUBLESHOOT NEW MACHI	150.00
			TOTAL:	1,174.39
EMERG MGMT	GENERAL FUND	EMPIRE PAPER	EMERG MGMT-STAPLER	16.99
			TOTAL:	16.99
VA	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	52.66
			TOTAL:	52.66
31ST DC	GENERAL FUND	COUNTY STAR-NEWS	31ST DIST COURT(JUDGE)-ADV	10.00
		LYNN HOLLAND JR	31ST DIST COURT(JUDGE)-MIL	246.18
		ROUTE 66 WATER BOTTLING CO	31ST DIST COURT(JUDGE)-BOT	13.00
		WHEELER COUNTY	31ST DIST COURT(JUDGE)-POS	12.69
		WINDSTREAM	31ST DIST COURT(JUDGE)-125	159.27
			31ST DIST COURT(JUDGE)-125	46.08
			TOTAL:	487.22
CO ATTY	GENERAL FUND	EMPIRE PAPER	CO ATTY-WHIT-CO STAMPS, LES	42.65
		GTC-GATLIN TECHNOLOGY CONSULTING	CO ATTY-COMPUTER SETUP,DAT	437.50
		JAMES PUBLISHING	CO ATTY-DEFENDING DRUNK DR	224.00
		LOCAL GOVERNMENT SOLUTIONS, LP	CO ATTY-SOFTWARE SUPP APRI	927.00
		ROUTE 66 WATER BOTTLING CO	CO ATTY-DISP RENTAL FEBRUA	13.00
			CO ATTY-BOTTLED WATER	7.00
		TRANSUNION	CO ATTY-INFO CHARGES FEBRU	25.00
			TOTAL:	1,676.15
CONSTABLE 2	GENERAL FUND	IRISH ROAD SERVICE	CONSTABLE2-MOUNT,BAL 3 TIR	501.00
		MARTINDALE, KENNETH	CONSTABLE2-MEALS	220.00
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	CONSTABLE2-OIL CHANGE	99.80
		MIDWEST RADAR & EQUIPMENT	CONSTABLE2-RADAR CERTIFICA	35.00
		US BANK VOYAGER FLEET SYS	CONST 2-VOYAGER FUEL	236.57
		WEST TEXAS JUSTICE OF THE PEACE/CONSTA	CONSTABLE2-CONFERENCE	100.00
			TOTAL:	1,192.37
NON DEPARTMENTAL	GENERAL FUND	BARLETT'S - SHAMROCK	DPS-FIRE EXTINGUISHER	50.15
		GRAY COUNTY CLERK	MENTAL COMM-HILL, BARBARA	487.00
			MENTAL COMM-CLAY, JAMES DAV	487.00
		RICK HARRIS, PC	DIST COURT-HOUSEWRIGHT, CAS	750.00
			DIST COURT-HOUSEWRIGHT, CAS	750.00
			DIST COURT-COCHRAN, CARRIE	750.00
			DIST COURT-COCHRAN, CARRIE	10.40
			CO COURT-COCHRAN, CARRIE	500.00
			CO COURT-COCHRAN, CARRIE	500.00
			DIST COURT-HOOD, SETH	250.00
			DIST COURT-JOHNSON, CHRISTO	250.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DIST COURT-THAYER, JOSEPH C	250.00
			DIST COURT-BLACKWELL, JENNI	250.00
			CO COURT-GREGORY, MONTANA	500.00
			CO COURT-MARTINEZ, DANIEL	500.00
			CO COURT-MARTINEZ, DANIEL	500.00
			CO COURT-HIGGINS, BRITTANY	500.00
			CO COURT-POOLE, CHRISTOPHER	500.00
			CO COURT-COSTA JENNA	500.00
			CO COURT-COLLINGSWORTH, SCO	500.00
			CO COURT-RIVERA, RANDY	500.00
			CO COURT-BURSON, TOMMIE JO	500.00
			CO COURT-MARTINEZ, DANIEL	500.00
		ADA LOU LESTER	HISTORICAL COMM-TEXAS IND	543.73
			HISTORICAL COMM-STORAGE RE	32.00
		NORTH WHEELER COUNTY HOSPITAL DISTRICT	Q2 FY 17/18-AMB SUPP	32,831.25
		POTTER COUNTY CLERK	MENTAL COMM-GARNER, K	610.48
		CITY OF SHAMROCK	SHAMROCK DISPATCH-03/18	5,346.66
		SOUTH WHEELER COUNTY HOSPITAL DISTRICT	Q2 FY 17/18-AMB SUPP	32,831.25
		TEXAS FACILITIES COMMISSION	TRUCK TRACTOR T-022719EFBP	7,500.00
		UNDERWOOD LAW FIRM P.C.	LEGAL RESEARCH-GENERATOR	350.00
			LEGAL RESEARCH-DISPATCH CO	715.00
		CITY OF WHEELER	AMBULANCE-101577	101.83
		WEST TEXAS GAS INC	AMBULANCE-041-077-1685-01	22.29
			AMBULANCE-041-077-1168-00	274.46
			TOTAL:	91,443.50
RB1	ROAD & BRIDGE	ACG MATERIALS	RB1-1174.15T CR 14	7,044.90
		EMPIRE PAPER	RB1-WIPER ROLL, TISSUE, ANG	177.13
		JOHN DEERE FINANCIAL	RB1-CROSS PEIN HAMMER ,OIL	131.13
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-OIL,AIR FILTERS	25.92
			RB1-OIL,AIR,FUEL FILTERS	456.57
		WESTAIR - PRAXAIR DIST. INC.	RB1-ACETYLENE,OXYGEN, STARG	35.76
		RESOUND NETWORKS LLC	RB1-INTERNET SERVICE 03/01	104.05
		TRACTOR SUPPLY CREDIT PLAN	RB1-ADJ WRENCH, CURVED JAW	141.53
		US BANK VOYAGER FLEET SYS	RB1-VOYAGER FUEL	487.21
		STEVE WALKER	RB1-MILEAGE, MEAL	150.05
		WARREN CAT	RB1-KEY	66.84
		WARE CHEVROLET	RB1-STATE INSPECTION	7.00
		WB OILFIELD SUPPLIES	RB1-BANDIT TOOL, HOSE CLAMP	244.94
		CITY OF WHEELER	RB1-100737	90.33
		WHEELER GENERAL STORE	RB1-2 PUSH BROOMS	75.58
		WINDSTREAM	RB1-125128586;806-826-3186	70.06
		WEST TEXAS GAS INC	RB1-041-003-0135-00	57.01
			TOTAL:	9,366.01
RB2	ROAD & BRIDGE	BOBBY JONES WELDING & CONSTRUCTION, L.	RB2-4HRS WLDG;LOTT RANCH C	600.00
		WHEELER CO TAX/G&G	RB2-1202.79T CR K	6,013.95
			RB2-1208.92T CR 16	6,044.60
		HEFLEY HARDWARE AND FEED	RB2-CUT KEY	2.49
		WESTAIR - PRAXAIR DIST. INC.	RB2-ACETYLENE, STARGON, OXYG	14.29
			RB2-OXYGEN K STEEL	8.19
		WINDSTREAM	RB2-126236305;806-826-9010	49.95
		WEST TEXAS GAS INC	RB2-041-077-3450-01	342.77
			TOTAL:	13,076.24
RB3	ROAD & BRIDGE	AT&T	RB3-806 256-2852 769 6	326.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BARTLETT'S - SHAMROCK	RB3-PIPE NIPPLE, ELBOW, BUSH	33.47
			RB3-WIRE GRIP 1/2 TON	31.98
			RB3-16LB SLEDGE HAMMER	41.29
			RB3-PUMP/METER FUEL HD AC	690.00
			RB3-PIPE NIPPLE, COUPLING, J	48.31
			RB3-SCREENBRIGHT ALUM, CONN	7.00
			RB3-24 IN PIPE WRENCH	32.95
			RB3-5 T POSTS, WIRE SPLICE	100.69
			RB3-HITCH PIN, TRI BALL HIT	48.74
		B&J WELDING SUPPLY LTD	RB3-CUTTING TORCH REPAIR	36.40
			RB3-COMMERCIAL CYLS 18	154.01
		GRAINGER	RB3-MANUAL RACHET PIPE THR	795.12
		HEFLEY HARDWARE AND FEED	RB3-BUSHING	4.00
		H.J. GARRISON OIL COMPANY	RB3-528 G UNL @2.3962GA	1,265.19
		K & R AUTOMOTIVE	RB3-AIR, OIL FILTERS	62.92
			RB3-FILTERS	717.00
			RB3-FILTERS	801.82
			RB3-FILTERS	671.00
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-LAB HOSE BUILD, GAT 8G-	75.76
			RB3-LAB HOSE REBUILD	13.71
			RB3-LAB HOSE BUILD	146.94
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB3-STATE INSPECTION	7.00
			RB3-OIL CHANGE	79.90
		WESTAIR - PRAXAIR DIST. INC.	RB3-OXYGEN, ACETYLENE, STRG	47.63
		RIVERLAND AUTO PARTS LLC	RB3-2 GLASS CLEANER	12.40
			RB3-FLAT	2.24
			RB3-LEAD CONVERSION POST	17.96
			RB3-2 BATTERIES	415.98
			RB3-BATT CABLE TERNIMALS	16.68
		RnB OIL & SUPPLY	RB3-2 CONTINENTAL BATTERIE	209.80
		CITY OF SHAMROCK	RB3-16-0150-00	68.06
		SOUTHWESTERN ELECTRIC POWER COMPANY	RB3-969-617-266-0-0	86.70
			RB3-965-092--369-0-5	143.84
		TRANSWORLD NETWORK CORP	RB3-0000474427-0001	68.31
		US BANK VOYAGER FLEET SYS	RB3-VOYAGER FUEL	667.46
			TOTAL:	7,949.08
RB4	ROAD & BRIDGE	AT&T	RB4-806 256-3054 710 4	281.20
		BARTLETT'S-SHAMROCK	RB4-QUICK LINK, PTO LOCKING	8.38
			RB4-HOOK CLEVIS GRAB ZN	5.09
			RB4-QUICK LINK ZN 5/16	12.40
			RB4-CARRIAGE BOLT, SPLIT LO	4.64
			RB4-AAA ALKALINE BATTERY	13.65
			RB4-TUBING VINYL, CUT KEY	8.88
			RB4-CUT KEY	6.36
			RB4-BULBS	16.64
		CINTAS CORPORATION	RB4-MED CAB RESTOCK	77.85
		WHEELER CO TAX/G&G	RB4-216.75T CR W	1,083.75
			RB4-48.15T CR 21	240.75
			RB4-48.25T CR U	241.25
			RB4-265.25T CR 29	1,326.25
			RB4-26.9T CRX	134.50
			RB4-2844.18T CR W	14,220.90
		H.J. GARRISON OIL COMPANY	RB4-957.G UNL @ 2.3962G	2,293.16
		ALVIN K HOOPER DBA HOOPER AUTO PARTS	RB4-TIRE STEMS, TIRE PLUGS,	122.00
		MARKET SQUARE 220	RB4-BALL VALVES, RECIP SAW	95.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB4-OIL CHANGE	82.90
		WESTAIR - PRAXAIR DIST. INC.	RB4-ACETYLENE, STARGON, OXYG	94.50
		RESOUND NETWORKS LLC	RB4-INTERNET SERVICE;03/01	99.05
		RIVERLAND AUTO PARTS LLC	RB4-FUEL BOWL	25.77
			RB4-FITTINGS, FUEL LINE, TH	12.81
			RB4-FUNNELS, TRANSMISSION	89.92
			RB4-HOSE FITTINGS, HYD HOSE	25.61
			RB4-2 BATTERIES	415.98
			RB4-FUEL DISP PUMP FILTER,	58.94
			RB4-CLEANER, FUEL FILTERS, T	67.63
		RnB OIL & SUPPLY	RB4-CASTROL, DE ICER, ANTI	228.94
			RB4-DEXRON, ANTI FR, FUEL	231.74
		CITY OF SHAMROCK	RB4-17-0034-00	63.93
			RB4-15-0085-00	70.48
		US BANK VOYAGER FLEET SYS	RB4-VOYAGER FUEL	67.77
		WARREN CAT	RB3-2 12V BATTERIES	586.96
		WEST TEXAS GAS INC-SHAMROCK	RB4-017-007-0305-01	309.76
			TOTAL:	22,726.24

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

01	GENERAL FUND	137,184.35
02	ROAD & BRIDGE	53,117.57

	GRAND TOTAL:	190,301.92

***Disclosure: Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$100.48.**

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:

John Walker, Commissioner, Pct. 4

APPROVED:

Margaret Dorman, County Clerk, Wheeler County, Texas

Date: March 12th, 2018