

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



Phone: 806-826-3122  
Fax: 806-826-0502

COPY

*Renee Warren*  
Wheeler County Treasurer

*Jenni Spence*  
HR Coordinator

**TREASURER'S CLAIM REPORT  
TO COUNTY CLERK PER SEC. 114.061,  
TEXAS LOCAL GOVERNMENT CODE  
FOR COMM. COURT TERM ENDING 02/10/2020**

THE STATE OF TEXAS    §  
                                  §  
COUNTY OF WHEELER   §

The undersigned hereby certifies that the attached disbursement report totaling **\$276,649.50**, represents all of the claims audited and posted by the Wheeler County Auditor, and paid, per department, by the Wheeler County Treasurer's office for the period commencing **01/28/2020** and ending **02/06/2020**.

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

DATED this 10<sup>th</sup> day of February, 2020.

  
\_\_\_\_\_  
Renee Warren, Wheeler County, Treasurer

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ION-DEPARTMENTAL	GENERAL FUND	WHEELER COUNTY FM&LR WHEELER COUNTY	FMLR-Q4 CO COMMS	1,268.50
			JP1-JAN19 POLLARD C#019713	180.00
			Q4 CO COMM-CIVIL FEES	31.85
			Q4 CO COMM-CRIMMINAL FEES	3,092.96
			Q4 CO COMM-SPEC CT FEES	66.28
			TOTAL:	4,639.59
O JUDGE	GENERAL FUND	CAROL PORTON GTC-GATLIN TECHNOLOGY CONSULTING	CJ-CJ ASSIST TRNG 2/19-2/2	700.32
			CJ-JAN20 COMP ISSUES	100.00
		US BANK VOYAGER FLEET SYS WINDSTREAM	CJ-VOYAGER FUEL 122519-012	44.28
			CJ-125128666;806-826-3282	43.01
			CJ-125129533;806-826-5961	303.41
			TOTAL:	1,191.02
O CLERK	GENERAL FUND	CITIBANK	CC-INK, ENVELOPES	51.31
			CC-LABELS	39.90
		HART INTERCIVIC, INC. TASCOSA OFFICE MACHINES	CC-VOTING BY MAIL KITS	417.25
			CC-AM6367 1/7-2/6/20	118.26
		WINDSTREAM	CC-125642877;806-826-5544	155.91
			TOTAL:	782.63
REAS	GENERAL FUND	CITIBANK	TREAS-W-4, 1099	333.73
			TREAS-BATTERIES, CLIPS	26.88
		EMPIRE PAPER GTC-GATLIN TECHNOLOGY CONSULTING	TREAS-JAN20 COMP ISSUES	212.50
			TREAS-#1456674-3705691	1,040.40
		RICOH USA, INC TASCOSA OFFICE MACHINES	TREAS-AM7019 1/15-2/14/20	137.55
			TREAS-125619277;806-826-31	304.52
	TOTAL:	2,055.58		
O	GENERAL FUND	CITIBANK	SO-TRANSPORT EXP	304.46
			SO-POSTAGE	13.65
		GTC-GATLIN TECHNOLOGY CONSULTING JOHN DEERE FINANCIAL	SO-JAN20 COMP ISSUES	50.00
			SO-DOG KENNEL	149.99
		MARSHALL DISCOUNT AUTO-SHERIFF'S ACCOU OFFICE DEPOT	SO-OIL	15.00
			SO-SHREDDER	99.99
		SHAMROCK CLEANERS	SO-UNIFORM CLEANING	190.00
		SHERIFF ASSOCIATION OF TEXAS	SO-MEMBERSHIP DUES	525.00
		SOUTHERN TIRE MART	SO-TIRE	130.84
			SO-TIRE	130.84
		TASCOSA OFFICE MACHINES	SO/JAIL-AM6949 1/29-2/28/2	185.00
		VERIZON WIRELESS	SO-#522989399-00001	531.88
		US BANK VOYAGER FLEET SYS	SO-VOYAGER FUEL 122519-012	4,069.07
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	169.42
		WINDSTREAM	SO-125129149;806-826-5537	2,205.12
			SO-125010280;042-300-4875	14.08
		WEST TEXAS GAS INC	SO/JAIL-041-077-3814-00	192.81
			TOTAL:	8,977.15
		AIL	GENERAL FUND	AMARILLO FIRE & SAFETY, INC. AMARILLO COLLEGE
JAIL-BOHLAR JAILER EXAM	35.00			
CITIBANK	JAIL-MEASURING CUPS			30.80
	JAIL-POSTAGE			15.40
	JAIL-DISH, CLNG SPLY			450.45
	JAIL-TRANSPORT FUEL			324.04
	JAIL-OTC MED			75.72
	JAIL-SAMS FOOD			16.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DBL ACCT# 5567090005254912	755.66
		CULLIGAN WATER CONDITIONING	JAIL-WATER SOFTNER	66.00
			JAIL-WATER SOFTNER	146.00
		GRAVES FAMILY DENTISTRY/BRIAN T GRAVES	JAIL-JOHNSON	302.00
			JAIL-MATHIS	257.00
		HOWARDS MECHANICAL CO INC	JAIL-HVAC REPAIR	1,023.00
		HIGH PLAINS RADIOLOGICAL ASSN	JAIL-KERNS	40.14
		HYLAND'S PHARMACY	JAIL-JONES	25.93
			JAIL-TITSWORTH	36.72
			JAIL-EUBANKS	34.06
			JAIL-MCMASTER	14.99
			JAIL-MCMASTER	21.45
			JAIL-SHACKELFORD	26.91
			JAIL-LOPEZ	27.38
			JAIL-LOPEZ	28.87
			JAIL-LOPEZ	29.62
			JAIL-MATHIS	32.11
			JAIL-MCMASTER	36.87
			JAIL-COOPER	34.53
			JAIL-COOPER	33.12
			JAIL-DORT	35.16
			JAIL-DORT	32.49
			JAIL-DORT	23.30
			JAIL-DORT	31.94
			JAIL-JONES	52.52
			JAIL-GONZALEZ	28.46
			JAIL-GONZALEZ	19.69
			JAIL-BROWN	34.53
			JAIL-BROWN	33.12
			JAIL-JOHNSON	30.09
			JAIL-JOHNSON	31.56
			JAIL-JOHNSON	43.15
			JAIL-JOHNSON	46.95
			JAIL-JOHNSON	33.60
			JAIL-GONZALEZ	37.56
			JAIL-GONZALEZ	32.12
			JAIL-JONES	37.56
			JAIL-TRP ANTIB, BANDAGE	11.48
			JAIL-1 DAILY MENS HEALTH	7.39
			JAIL-LORATADIN	16.49
			JAIL-MATHIS	37.91
			JAIL-MATHIS	36.29
			JAIL-JONES	21.76
			JAIL-DORT	55.92
			JAIL-COOPER	34.85
			JAIL-BISMTH CPL, TAB	13.98
			JAIL-IBUPROFEN, HYDROCORT	21.68
			JAIL-OLSON	40.26
			JAIL-DORT	26.75
			JAIL-DORT	14.88
			JAIL-DORT	32.11
			JAIL-DORT	37.56
		ICS JAIL SUPPLIES INC	JAIL-GLOVE, RAZORS	1,086.99
		INDIGENT HEALTHCARE SOLUTIONS LTD	JAIL-PROF SVCS MAR 2020	1,059.00
		INNOVATIVE TECHNOLOGY LTD	JAIL-COMPUTER ISSUES	1,450.00
		OFFICE DEPOT	JAIL-1TB CANVIO	53.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JAIL-SPRAY BOTTLE	12.95
			JAIL-PAPER, TOILET BRUSH	66.12
			JAIL-HDMI CABLE	27.99
			JAIL-KEYBRD, PRSBRD, FLDR, BA	130.13
			JAIL-MEDICINE CUPS	61.83
			JAIL-FOLDERS	17.43
			JAIL-EMVELOPES	27.04
		OVERHEAD DOOR CO. OF AMARILLO, INC	JAIL-SERVICE CALL	200.00
		PANHANDLE REGIONAL PLANNING COMMISSION	JAIL-BOHLAR, GARDNER TCIC/T	40.00
		PARKVIEW HOSPITAL	JAIL-CHELEFELICIT	97.60
			JAIL-JOHNSON	1,291.92
			JAIL-KERNS	97.60
			JAIL-KERNS	1,512.32
		PARKVIEW RURAL HEALTH CLINIC	JAIL-ROBISON PHYSICAL	50.00
		SYSCO WEST TEXAS	JAIL-FOOD	1,784.07
			JAIL-FOOD 010959	2,200.27
		TASCOSA OFFICE MACHINES	JAIL-SHREDDER OIL	100.54
			SO/JAIL-AM6949 1/29-2/28/2	185.00
			JAIL-AM6949	12.57
			JAIL-AM6949 1/27-2/26/20	195.00
			JAIL-AM6949	76.24
			JAIL-AM6949 1/1-1/31	137.55
		TIMEKEEPING SYSTEMS, INC	JAIL-REPLCMNT BUTTONS JAIL	94.53
		UNIFIRST HOLDINGS INC	JAIL-558128	86.52
		CAROLYN VAN TASSEL	JAIL-1/27-30/20 ASSOC TNR	643.00
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	508.24
		WEST TEXAS GAS INC	SO/JAIL-041-077-3814-00	578.41
			TOTAL:	18,870.71
AX A/C	GENERAL FUND	CITIBANK	TAC-MV SLS TX CLASS	30.00
			TAC-POSTAGE	11.20
		COUNTY STAR-NEWS	TAC-ANNUAL SUBSCRIPTION	25.00
		EMPIRE PAPER	TAC-CLIP, TONER, POSTITS	467.30
		TASCOSA OFFICE MACHINES	TAC-WC01 1/1-1/31/20	16.00
		WINDSTREAM	TAC-125621635;806-826-3131	116.55
			TOTAL:	666.05
CLERK	GENERAL FUND	CITIBANK	DC-POSTAGE MACHINE INK	204.76
		EMPIRE PAPER	DC-ENVELOPES	173.80
		PITNEY BOWES	DC-POSTAGE RES ADJ	0.76
		WINDSTREAM	DC-125129445;806-826-5931	145.92
			TOTAL:	525.24
XTENSION	GENERAL FUND	CITIBANK	EXT-OFFICE SUPPLIES	44.27
			EXT-STOCK SHOW	315.96
			EXT-HLTH SUMMIT, TECH RECER	205.00
			EXT-STOCK SHW, CLOTHING SH	118.79
			EXT-FUEL	32.45
		QUILL	EXT-INK, MONITOR WIPE	33.47
		TASCOSA OFFICE MACHINES	EXT-AM6538 1/8-2/7/20	93.00
		US BANK VOYAGER FLEET SYS	EXT-VOYAGER FUEL 122519-01	366.86
		CITY OF WHEELER	EXT-N HWY 83;101937	108.33
		WINDSTREAM	EXT-125632345;806-826-5243	397.97
		WEST TEXAS GAS INC	EXTENSION-041-077-3813-00	210.29
			EXTENSION-041-077-3810-01	227.97
			TOTAL:	2,154.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
P 2	GENERAL FUND	PURCHASE POWER PITNEY BOWES	JP2-METER REFILL	223.99
			TOTAL:	223.99
LDG MAIN/FAC	GENERAL FUND	AT&T MOBILITY	CH/AMB-287289273757	48.99
		AT&T	BLDG MAINT-WEIGH-8062563143	127.16
		CDW GOVERNMENT	BLDG MAINT-HD REPLACEMENT	160.07
		CITIBANK	BLDG MAINT-HIST CONF	548.14
		DOLLAR GENERAL-REGIONS 410526	BLDG MAINT-EXT-CLNG SUPPLI	32.40
		EMPIRE PAPER	BLDG MAINT-AIR FRESHNER	139.00
		FIREHAWK SAFETY SYSTEMS INC.	BLDG MAINT-BLEACH, TWLS	90.17
		MGR ENTERPRISES, INC	BLDG MAINT-ANNEX-CLN SUPPL	758.91
		GTC-GATLIN TECHNOLOGY CONSULTING	BLDG MAINT-FIRE ALARM INSP	1,195.00
		HEFLEY HARDWARE AND FEED	BLDG MAINT-THERMOSTAT REPR	964.64
		MARSHALL DISCOUNT AUTO-COUNTY JUDGE	BLDG MAINT-JAN20 COMP ISSU	4,749.09
		RESOUND NETWORKS LLC	BLDG MAINT-LEAF BLWR,DEWLT	433.92
		CITY OF SHAMROCK	BLDG MAINT-DE-ICER	5.37
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAINT-#2160 2/1-2/29/	308.95
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAIN/FAC-08-0002-00	59.50
		UNIFIRST HOLDINGS INC	BLDG MAIN-JP2-08-0010-00	59.50
			BLDG MAIN/FAC-14-0281-00	67.00
			BLDG MAINT-DEC19 63 EMAIL	665.00
			BLDG MAINT-MEMBERSHIP DUES	685.00
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			BLDG MAINT-EXT-558128	61.00
			BLDG MANT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			BLDG MAINT-EXT-558128	61.00
		CITY OF WHEELER	PROB-105 W TX AVE;100325	91.66
			BLDG MAIN-CH SPRINK;101269	14.00
			BLDG MAIN-CH SQUARE;100857	259.49
		WEST TEXAS GAS INC-SHAMROCK	BLDG MAIN/FAC-017-006-0645	24.90
			BLDG MAIN/FAC-017-007-0070	50.04
			BLDG MAIN/FAC-017-006-0640	57.50
			TOTAL:	11,967.00
P1	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING	JP1-JAN20 COMP ISSUES	125.00
		TEXAS JUSTICE COURT TRAINING CENTER	JP1-FY20 CRT PERSONNEL SMN	260.00
		WINDSTREAM	JP1-125129346;806-826-5768	282.76
			TOTAL:	667.76
MERG MGMT	GENERAL FUND	DAUGHTRY, KENNETH	EM-NWS WILDFIRE 1/27/20	121.80
		GTC-GATLIN TECHNOLOGY CONSULTING	EM-JAN20 COMP ISSUES	137.50
			TOTAL:	259.30
A	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	52.59
			TOTAL:	52.59
1ST DC	GENERAL FUND	BURCH, DANA	31ST DIST-POSTAGE 12/19-2/	6.91
		LYNN HOLLAND JR	31ST DIST-POSTAGE 12/19-2/	252.72
		MCCLENDON, TONI	31ST DIST-MILEAGE 01/01-01	202.53
		PROCAT CORPORATE	31ST DIST-MILEAGE 1/13-2/7	197.89
		VERIZON WIRELESS	31ST DIST-STANDARD CARE-MC	645.00
		WINDSTREAM	31ST DIST-#522989399-00003	37.99
			31 DIST-125639623;806-826-	141.37
			31 DIST-125128788;806-826-	46.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	1,530.74
CO ATTY	GENERAL FUND	CITIBANK	CA-WEST INFO CHGS	626.00
			CA-NNA SVCS	271.90
		GTC-GATLIN TECHNOLOGY CONSULTING	CA-JAN20 COMP ISSUES	137.50
		TDCAA	CA-'19 ELECTED PROS CONF	350.00
			CA-'19 CRIM & CIV LAW UPDA	350.00
			CA-LAW BOOKS	109.00
		THOMSON REUTERS - WEST	CA-WEST INFO CHARGES	362.50
			CA-WEST INFO CHARGES	362.50
		WINDSTREAM	CA-125652419;806-826-2042	191.55
			TOTAL:	2,760.95
CONSTABLE 2	GENERAL FUND	MCNABB'S CONSULTING LLC DBA MCNABB'S Q	C2-SN:310520 OIL CHANGE	91.80
			C2-FLAT	15.00
		US BANK VOYAGER FLEET SYS	C2-VOYAGER FUEL 122519-012	484.25
			TOTAL:	591.05
ION DEPARTMENTAL	GENERAL FUND	AT&T MOBILITY	CH/AMB-287289273757	97.98
		BIRD & BIRD	DIST CRT-AZUA, JESSICA	350.00
		J CLAYTON CARR	CO CRT-VALENCIA, WALDO	500.00
		CURTIS SALES CO	DPS-CATTLE GUARD BUMPER	1,180.00
		GRAY COUNTY CLERK	MENTAL COMMIT-GARNER, JAME	487.00
			MENTAL COMMIT-MATHERS, MIC	487.00
		RICK HARRIS, PC	CO CRT-KAVURI, KARA	290.00
			DIST CRT-KAVURI, KARA	850.00
			DIST CRT-KINDER, JAMES	350.00
			DIST CRT-NGOC LE, LAM	850.00
		MCLEAN FIRE DEPARTMENT	MUTUAL AID 2019;11 RUN@125	1,375.00
		ROBERTSON FUNERAL DIRECTORS	ANGTON CREMATION	995.00
		CITY OF WHEELER	AMB-201 E 7TH;101577	101.83
		WEST TEXAS GAS INC	AMBULANCE-041-077-1168-00	154.91
			AMBULANCE-041-077-1685-01	24.90
			TOTAL:	8,093.62
BI	ROAD & BRIDGE	ACG MATERIALS	RB1-667 T CR 10	4,168.75
			RB1-1449 T CR L	9,056.25
			RB1-483 T CR L	3,018.75
		CENTER GAS FUELS, INC	RB1-2435 GA CLR DSL@2.5754	6,271.21
			RB1-1860 GA CLR DSL@2.4121	4,486.56
		CITIBANK	RB1-TRLR PLUG,ETHER,FLUID	197.82
			RB1-SHP LGHTS, BROOMS	174.13
		IRISH ROAD SERVICE	RB1-FLAT	15.00
		NATIONAL INDUSTRIAL & SAFETY SUPPLY	RB1/2-CONES	180.00
		WESTAIR - PRAXAIR DIST. INC.	RB1-CYLINDER RENT (8)	14.29
		RESOUND NETWORKS LLC	RB1-#2391 2/1-2/29/20	104.05
		US BANK VOYAGER FLEET SYS	RB1-VOYAGER FUEL 122519-01	376.08
		S	RB1-MOP TWL, BATTERIES, GL	83.55
		CITY OF WHEELER	RB1-1410 W OKLA AVE;100737	90.33
		WHEELER GENERAL STORE	RB1-CABLE CLIP, MARKER	20.65
			RB1-CABLE SPRING	31.56
		WINDSTREAM	RB1-125128586;806-826-3186	76.31
		WEST TEXAS GAS INC	RB1-041-003-0135-00	109.74
			TOTAL:	28,475.03
B2	ROAD & BRIDGE	ACG MATERIALS	RB2-460 T CR A	2,875.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RB2-1219 T CR 17	7,618.75
		GRANDE TRUCK CENTER	RB2-'20 MACK PI64T SN:0070	139,932.00
		NATIONAL INDUSTRIAL & SAFETY SUPPLY	RB1/2-CONES	180.00
		WESTAIR - PRAXAIR DIST. INC.	RB2-CYLINDER RENT (2)	14.60
			RB2-CYLINDER RENT (1)	8.44
		TIFCO INDUSTRIES	RB2-VIDMAR REFILL	874.66
		WINDSTREAM	RB2-126236305;806-826-9010	70.74
		WEST TEXAS GAS INC	RB2-041-077-3450-01	208.33
			TOTAL:	151,782.52
.B3	ROAD & BRIDGE	ACG MATERIALS	RB3-232.5 T CR 2	1,453.13
		B&J WELDING SUPPLY LTD	RB3-CYLINDER RENT (18)	180.83
		CITIBANK	RB3-CTR BLD KIT	369.00
		K & R AUTOMOTIVE	RB3-ROTELLA 5-40	344.45
			RB3-BLADES, WRENCH, LED LI	95.96
			RB3-BLADES, WRENCH, LED LI	20.82
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-WIPER BLADE	32.58
			RB3-MECHANIC'S SET	129.99
		WESTAIR - PRAXAIR DIST. INC.	RB3-CYLINDER RENT (1)	8.44
		RnB OIL & SUPPLY	RB3-BATTERY	96.47
		CITY OF SHAMROCK	RB3-16-0150-00	23.50
		TRANSWORLD NETWORK CORP	RB3-#0000474427-0001	68.31
		WARREN CAT	RB3-ALARM	160.88
			RB3-FILTERS,ELEMENTS	653.64
		WARE CHEVROLET	RB3-OIL CHANGE, FILTERS	217.33
		YELLOWHOUSE MACHINERY CO.	RB3-HYDRAULIC REPAIR	1,324.58
			TOTAL:	5,179.91
.B4	ROAD & BRIDGE	ACG MATERIALS	RB4-843 T CR 23	5,268.75
			RB4-528 T CR 29	3,300.00
			RB4-973 T CR 27	6,081.25
			RB4-384 T CR 26	2,400.00
		BARTLETT'S-SHAMROCK	RB4-PAINT, BOLTS, SANDING	39.78
			RB4-SANDING DISK	8.58
			RB4-COUPLING INSERT	0.86
			RB4-KNOB	9.25
		BAWCOM SUPPLY LTD	RB4-GREENLEAF, HOSE	8.85
		CINTAS CORPORATION	RB4-FIRST AID REFILL	55.09
		CITIBANK	RB4-CTR BLD KIT	369.01
		IRISH ROAD SERVICE	RB4-#402 FLAT REPAIR	40.00
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-HYDR BOT,SUCTION GUN,C	136.90
			RB4-4IN ROUND RECEPTACLE	69.64
			RB4-TOOL, ARM, PLIEERS, KN	35.98
			RB4-HOSE, TAPE	86.84
			RB4-BATTERIES	421.90
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB4-SN:136031 OIL CHANGE	80.90
		WESTAIR - PRAXAIR DIST. INC.	RB4-CYLINDER RENT (15)	112.60
		RESOUND NETWORKS LLC	RB4-#2350 2/1-2/29/20	99.05
		CITY OF SHAMROCK	RB4-17-0034-00	61.50
			RB4-15-0085-00	70.48
		JOHN WALKER	RB4-VG YOUNG INST 2/10-2/1	763.31
		WARREN CAT	RB4-GLASS-DOOR	651.91
		WEST TEXAS GAS INC-SHAMROCK	RB4-NORTH;017-007-0305-01	194.19
			TOTAL:	20,366.62
.H SECURITY	COURTHOUSE SECURIT	GTC-GATLIN TECHNOLOGY CONSULTING	CHS DOORS-JAN20 COMP ISSUE	512.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	512.50
JP 1&2	JP TECH FUND	CDW GOVERNMENT	JP1-MINI DVD-WRITER	90.00
			JP1-LAPTOPS	3,996.00
			JP1-DOCKING STATION, USB H	237.59
			TOTAL:	4,323.59

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

01	GENERAL FUND	66,009.33
02	ROAD & BRIDGE	205,804.08
26	COURTHOUSE SECURITY	512.50
28	JP TECH FUND	4,323.59
-----		
	GRAND TOTAL:	276,649.50
-----		



**\*Disclosure: Total amount paid to Hefley Hardware by all county departments for this commissioners' court period is: \$433.92**

**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: February 10th, 2020