

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V TARRANT CO PCT 5 DODGE CITY GRAY COUNTY SHERIFF DEPARTMENT OFFICIAL PAYMENTS CORP PERDUE BRANDON FIELDER COLLNS & MOTT POTTER CO SHERIFF OFFICE TEXAS DPT OF PUBLIC SAFETY WHEELER COUNTY CSCD ADULT PROBATION WHEELER COUNTY	DC-TX STREET FLORAL CO, LL	75.00			
			SO-SN:6688854 '19 RAM 1500	8,500.00-			
			DO-SN:668845 '19 RAM 1500	7,500.00-			
			DC-TOLBERT, VICKI	100.00			
			JP2-WRIGHT PAYMENT CORRECT	106.10			
			JP1-OCT'19 FEE REPORT	396.00			
			JP2-OCT'19 FEE REPORT	749.14			
			DC-TX STREET FLORAL CO LLC	75.00			
			DC-GASPAR ARRIAGA JR	141.00			
			CC-#9322-FRASIER OVERPMT	53.00			
			FY19-CHILD SEATBELT CO COM	1,265.80			
			TOTAL:	13,038.96-			
			CO JUDGE	GENERAL FUND	TASCOSA OFFICE MACHINES US BANK VOYAGER FLEET SYS WINDSTREAM	CJ-AM2449 10/30-11/29/19	460.75
						SO-VOYAGER FUEL 092519-102	46.42
						CJ-125129533;806-826-5961	304.99
CJ-125128666;806-826-3282	43.63						
TOTAL:	855.79						
CO CLERK	GENERAL FUND	CITIBANK COUNTY STAR-NEWS GTC-GATLIN TECHNOLOGY CONSULTING HART INTERCIVIC, INC. TEXAS ASSOCIATION OF COUNTIES TASCOSA OFFICE MACHINES WINDSTREAM	CC-USB JUMP DRIVE	67.06			
			CC-MISC ELECTION EXPENSES	905.42			
			CC-SIMPLE SEAL ENV	160.00			
			CC-ENVELOPES	208.00			
			CC-OCT19 COMP ISSUES	2,087.50			
			CC-SECURE BALLOT BAGS	629.47			
			CC-NOV ELECTION PROGRAMMIN	2,620.20			
			CC-ELECTION KITS, TALLY LS	718.80			
			CC-WINTER CONF FEB'20	200.00			
			CC-AM6367	34.26			
			CC-125642877;806-826-5544	157.37			
			TOTAL:	7,788.08			
			TREAS	GENERAL FUND	CITIBANK WINDSTREAM	CC-SUPPLIES	141.00
CC-PDF COMPLETE	170.86						
CC-HOTEL TRNG LUBBOCK	190.90						
CC-HOTEL TRNG LUBBOCK	190.90						
TREAS-125619277;806-826-31	307.13						
TOTAL:	1,000.79						
CO	GENERAL FUND	66 SHOP CITIBANK DELL MARKETING LP DODGE CITY HAWKINS COMMUNICATIONS INC. KOLOGIK DYNAMIC DATAT MARSHALL DISCOUNT AUTO-SHERIFF'S ACCOU THE POLICE AND SHERIFFS PRESS PURCHASE POWER PITNEY BOWES CITY OF SHAMROCK VERIZON US BANK VOYAGER FLEET SYS WHEELER COUNTY TAX ASSESSOR	SO-#905 TOW CHARGE	85.00			
			SO-SN:70044 TOW CHARGE	200.00			
			SO#905 ALTERNATOR/BELT	467.64			
			SO-PUBLICATION	162.95			
			SO-TRANSPORT	120.00			
			SO-DEPUTY DESK COMPUTER	917.48			
			SO-SN:6688854 '19 RAM 1500	35,890.00			
			DO-SN:668845 '19 RAM 1500	35,890.00			
			SO-#901 REMOVE/REINSTALL R	188.90			
			SO-COPSYNC SOFTWARE SUPPOR	1,354.10			
			SO-FOG LIGHT, LICENSE PLT	12.57			
			SO-ID CARDS - COLE	17.55			
			SO/JAIL-POSTAGE METER INK	80.84			
			ANNEX-#806 256-2136 579 7	102.00			
			SO-522989399-00001	531.86			
			SO-VOYAGER FUEL 092519-102	3,628.49			
			SO-STATE INSPECTIONS	48.50			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	176.50
		WINDSTREAM	SO-125010280;042-300-4875	14.08
		WEST TEXAS GAS INC	SO/JAIL-041-077-3814-00	47.91
			TOTAL:	79,936.37
JAIL	GENERAL FUND	AMARILLO COLLEGE	JAIL-GARDNER JAILER EXAM	35.00
		AUTO-CHLOR SYSTEM	JAIL-DISHWASHER SVC CALL	126.80
		BARLETT'S - SHAMROCK	JAIL-DISHWASHER REPAIR	20.23
		BARTON PLUMBING	JAIL-PNEUTRONIC CONTROLLE	937.36
		CASTEEL AUTOMATIC FIRE PROTECTION	JAIL-SPRINKLER INSPECTION	650.00
		CITIBANK	JAIL-SUPPLIES	806.29
			JAIL-PITNEY BOWES	91.95
			JAIL-LANGUAGE LINE	150.10
			JAIL-TRNG	127.30
			JAIL-POSTAGE	14.85
			JAIL-UNIFORMS	103.38
		CULLIGAN WATER CONDITIONING	JAIL-WATER CONDITIONER	58.00
			JAIL-WATER CONDITIONER	114.00
		FIREHAWK SAFETY SYSTEMS INC.	JAIL-SMOKE DETECTOR REPAIR	16,830.00
		GRAVES FAMILY DENTISTRY	JAIL-SHELINE, ROBERT	75.00
		HEFLEY HARDWARE AND FEED	JAIL-PLUMBING REPAIR	10.59
		HIGH PLAINS RADIOLOGICAL ASSN	JAIL-AARON	8.29
		HYLAND'S PHARMACY	JAIL-HUFSTEDLER	38.30
		HYLAND'S PHARMACY	JAIL-THERM COVER	1.59
			JAIL-YOUNG	14.99
			JAIL-CROSS	25.05
			JAIL-COOPER	32.53
			JAIL-COOPER	25.85
			JAIL-TYLENOL	12.89
			JAIL-CROSS	36.88
			JAIL-COOPER	35.88
			JAIL-SHELINE	26.88
			JAIL-ESTE	34.53
			JAIL-VARGAS	23.48
			JAIL-BATES	29.65
			JAIL-BATES	32.11
		INDIGENT HEALTHCARE SOLUTIONS LTD	JAIL-PROF SVCS DEC2019	1,059.00
		JOHN P. LAVELLE, M.D.	JAIL-OCT WC 9 SICK CALLS	405.00
			JAIL-OCT GRAY 10 SICK CALL	450.00
			JAIL-OCT SHERM 2 SICK CALL	90.00
			JAIL-OCT COLL 1 SICK CALLS	45.00
		OFFICE DEPOT	JAIL-DSK PAD, MSEPAD	100.90
			JAIL-DISPLAYPORT	24.19
			JAIL-TAPE, MSE, BNR, PAD	88.72
			JAIL-FOLDERS	21.27
			JAIL-PENS	12.93
		PANHANDLE REGIONAL PLANNING COMMISSION	JAIL-MITCHELL, PASSMORE TR	40.00
		PURCHASE POWER PITNEY BOWES	SO/JAIL-POSTAGE METER INK	80.83
		SYSCO WEST TEXAS	JAIL-FOOD	3,463.49
			JAIL-FOOD	2,569.65
		UNIFIRST HOLDINGS INC	JAIL-558128	86.52
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	529.50
		WINDSTREAM	SO-125129149;806-826-5537	2,276.76
		WEST TEXAS GAS INC	SO/JAIL-041-077-3814-00	143.73
			TOTAL:	32,017.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TAX A/C	GENERAL FUND	CDW GOVERNMENT	TAC-SCANNER	912.52
		CITIBANK	TAC-CONFERENCE REFUND	300.00
		COUNTY STAR-NEWS	TAC-ENVELOPES	228.65
		GTC-GATLIN TECHNOLOGY CONSULTING	TAC-OCT19 COMP ISSUES	100.00
		ORINGDERFF BANDLOCK SERV	TAC-SAFE MAINTENANCE	430.00
		SCOTT MERRIMAN INCORPORATED	TAC-VOTER CARDS	598.12
		TASCOSA OFFICE MACHINES	TAC-WC01	16.00
		WINDSTREAM	TAC-125621635;806-826-3131	122.36
			TOTAL:	2,107.65
		CLERK	GENERAL FUND	GOVERNMENT FORMS AND SUPPLIES LLC
GTC-GATLIN TECHNOLOGY CONSULTING	DC-OCT19 COMP ISSUES			275.00
LOCAL GOVERNMENT SOLUTIONS, LP	DC-PROF SVC DEC 2019			415.00
TASCOSA OFFICE MACHINES	DC-AM2329 10/30-11/29/19			154.08
WINDSTREAM	DC-125129445;806-826-5931			146.90
	TOTAL:			1,205.06
EXTENSION	GENERAL FUND	CITIBANK	EXT-TRAVEL	238.14
			EXT-4-H PROJECT/BANQUET IT	164.39
		MARKET SQUARE 217	EXT-#5243	157.92
		SOUTHWESTERN ELECTRIC POWER COMPANY	EXTENSION-969-133-956-0-2	29.24
		DISTRICT 1 TCAA	EXT-D1 TX CO AGRI AGENT DU	150.00
		US BANK VOYAGER FLEET SYS	EXT-VOYAGER FUEL 092519-10	195.48
		WHEELER COUNTY TAX ASSESSOR	EXT-STATE INSPECTIONS	7.50
		CITY OF WHEELER	EXT-N HWY 83;101937	105.33
			EXT-N HWY 83;100855	22.00
		WINDSTREAM	EXT-125632345;806-826-5243	416.51
		WEST TEXAS GAS INC	EXTENSION-041-077-3813-00	51.90
			EXTENSION-041-077-3810-01	41.18
			TOTAL:	1,579.59
		JP 2	GENERAL FUND	PURCHASE POWER PITNEY BOWES
	TOTAL:			447.98
BLDG MAIN/FAC	GENERAL FUND	AT&T	CH/AMB-287289273757	48.99
		CITIBANK	EXT-BLDG MAINT	304.56
		EMPIRE PAPER	BLDG MAINT-CLNG SUPPLIES	340.23
			BLDG MAINT-CUPS 12 OZ	41.73
			BLDG MAINT-LINER	172.47
			BLDG MAINT-JP2-CARPET DEOD	127.84
		GTC-GATLIN TECHNOLOGY CONSULTING	BLDG MAINT-OCT19 COMP ISSU	2,837.50
		HEFLEY HARDWARE & FEED	EXT-KEY, DROP CLOTH, STAPLES	26.47
		RESOUND NETWORKS LLC	BLDG M/F-INT SVC 110119-11	308.95
		CITY OF SHAMROCK	ANNEX-#806 256-2136 579 7	208.08
			BLDG MAIN/FAC-08-0002-00	59.50
			BLDG MAIN-JP2-08-0010-00	59.50
			BLDG MAIN/FAC-14-0281-00	67.00
		SOUTHWESTERN ELECTRIC POWER COMPANY	BLDG MAIN/FAC-962-609-169-	214.54
			BLDG MAIN/FAC-966-972-178-	140.62
			BLDG MAIN/FAC-969-467-829-	261.31
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAINT-SEPT19 62 EMAIL	657.00
		UNIFIRST HOLDINGS INC	BLDG MAINT-EXT-558128	61.00
			BLDG MAINT-EXT-558128	61.00
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			BLDG MAINT-EXT-558128	61.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BLDG MAINT-558128	92.63
			BLDG MAINT-PROB-558128	32.17
			BLDG MAINT-EXT-558128	61.00
		US BANK VOYAGER FLEET SYS	BLD-VOYAGER FUEL 092519-10	13.84
		CITY OF WHEELER	BLDG MAIN-CH SPRINK;101269	116.00
			BLDG MAIN-CH SQUARE;100857	256.49
			PROB-105 W TX AVE;100325	97.66
		WEST TEXAS GAS INC-SHAMROCK	BLDG MAIN/FAC-017-006-0640	27.28
			BLDG MAIN/FAC-017-006-0645	24.90
			BLDG MAIN/FAC-017-007-0070	24.90
			TOTAL:	6,930.96
JP1	GENERAL FUND	WINDSTREAM	JP1-125129346;806-826-5768	287.49
			TOTAL:	287.49
MERG MGMT	GENERAL FUND	CITIBANK	EM-PRINTER	376.81
		EMPIRE PAPER	EM-TONER	300.38
		GTC-GATLIN TECHNOLOGY CONSULTING	EM-OCT19 COMP ISSUES	512.50
			TOTAL:	1,189.69
TA	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	53.29
			TOTAL:	53.29
31ST DC	GENERAL FUND	AT&T MOBILITY	31ST DIST-287240280212	88.98
		LYNN HOLLAND JR	31ST DIST-MILEAGE OCT2019	176.08
		MCCLENDON, TONI	31ST DIST-MILE, TRANSCRIPT	105.56
			31ST DIST-MILE, TRANSCRIPT	3,068.80
		VERIZON	31ST DIST-522989399-00003	37.99
		WHEELER COUNTY	31ST DIST-POSTAGAE	12.30
		WINDSTREAM	31 DIST-125639623;806-826-	142.41
			31 DIST-125128788;806-826-	49.24
			TOTAL:	3,681.36
CO ATTY	GENERAL FUND	CITIBANK	CA-TRANUNION	150.00
			CA-SOFTWARE	53.99
		GTC-GATLIN TECHNOLOGY CONSULTING	CA-OCT19 COMP ISSUES	487.50
		THOMSON REUTERS - WEST	CA-WEST INFO CHARGES	362.50
			CA-WEST INFO CHGS	362.50
		TRANSUNION	CA-10/01-10/31/19 USAGE	50.00
		WINDSTREAM	CA-125652419;806-826-2042	192.89
			TOTAL:	1,659.38
JUDITOR	GENERAL FUND	EMPIRE PAPER	AUD-TONER, FOLDERS	171.53
			TOTAL:	171.53
CONSTABLE 2	GENERAL FUND	US BANK VOYAGER FLEET SYS	C2-VOYAGER FUEL 092519-102	453.28
			TOTAL:	453.28
CON DEPARTMENTAL	GENERAL FUND	AT&T	CH/AMB-287289273757	97.98
		J CLAYTON CARR	CO CRT-GONZALEZ, YVONNE L	500.00
		RICK HARRIS, PC	CO CRT-BENNETT, JANICE	500.00
			DIST CRT-NEELEY, ANTHONY S	850.00
			DIST CRT-CATES, MATTHEW D.	850.00
			CO CRT-RIVERA, RANDY	1,980.00
		JARRETT JOHNSTON	DIST CRT-TOLLISON, DUSTIN	850.00
			DIST CRT-TOLLISON, DUSTIN	100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DIST CRT-TOLLISON, DUSTIN	850.00
		BEN STURGEON	CPS-LONG	289.42
		UNDERWOOD LAW FIRM P.C.	CO CRT-PORRAS, DAVID	500.00
		CITY OF WHEELER	AMB-201 E 7TH;101577	104.83
		WHEELER GENERAL STORE	AMB-GASKET & TANK BOLT KIT	5.49
		WEST TEXAS GAS INC	AMBULANCE-041-077-1168-00	43.16
			AMBULANCE-041-077-1685-01	24.90
			TOTAL:	7,545.78
.B1	ROAD & BRIDGE	ACG MATERIALS	RB1-1794 T CR 13	11,212.50
			RB1-805 5 CR 13	5,031.25
			RB1-46 T CR 10	287.50
		AMERICAN EQUIPMENT & TRAILER	RB1-SLIDE LOCK PIN	92.27
		CINTAS CORPORATION	RB1/2-FIRST AID REFILL	17.97
		EMPIRE PAPER	RB1-TWL, WIPER, PEN	572.92
		FLEETPRIDE TRUCK & TRAILER PARTS	RB1-BRAKE DRUM,BRK SHOE KI	747.88
			RB1-CORE RETURN	192.16
			RB1-STUD, NUT	91.60
		H & H TIRE LP	RB1-MOUNT	50.00
		JIM'S OK TIRE STORE	RB1-TIRE REPAIR	145.00
			RB1-TIRES, MOUNT, ROTATE	1,505.00
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-AIR FILTER	181.64
			RB1-OIL/FUEL FILTER, SEPAR	133.24
			RB1-VALVE TOOLS	57.38
			RB1-GROMMET	8.44
			RB1-BATTERY	150.95
		PANHANDLE FILTER AND SUPPLY	RB1-DEF	1,057.87
		WESTAIR - PRAXAIR DIST. INC.	RB1-CYLINDER RENT (8)	13.95
		RANDY'S MOBILE DIESEL SERVICE	RB1-BRAKE REPAIR	730.00
		RESOUND NETWORKS LLC	RB1-INTERNET SVC 110119-11	104.05
		US BANK VOYAGER FLEET SYS	RB1-VOYAGER FUEL 092519-10	712.04
		WHEELER COUNTY TAX ASSESSOR	RB1-STATE INSPECTIONS	157.00
		CITY OF WHEELER	RB1-1410 W OKLA AVE;100737	93.33
		WHEELER GENERAL STORE	RB1-CIRCUIT BRKR, CONNECTO	24.48
			RB1-PUMP NOZZLE	85.68
			RB1-BUSHING	3.29
		WINDSTREAM	RB1-125128586;806-826-3186	70.81
		WEST TEXAS GAS INC	RB1-041-003-0135-00	24.90
			TOTAL:	23,170.78
.B2	ROAD & BRIDGE	ACG MATERIALS	RB2-621 T CR 18	3,881.25
			RB2-966 T CR 16	6,123.75
		CINTAS CORPORATION	RB1/2-FIRST AID REFILL	17.97
		MARSHALL DISCOUNT AUTO - PCT 2 ACCOUNT	RB2-AIR FILTER	90.82
			RB2-FUEL FILTER	21.62
		PANHANDLE FILTER AND SUPPLY	RB2-DEF	529.65
		WESTAIR - PRAXAIR DIST. INC.	RB2-CYLINDER RENT (1)	8.20
		RANDY'S MOBILE DIESEL SERVICE	RB2-TRANSMISSION REPAIR	180.00
		WHEELER COUNTY TAX ASSESSOR	RB2-STATE INSPECTIONS	30.00
		WINDSTREAM	RB2-126236305;806-826-9010	71.23
		WEST TEXAS GAS INC	RB2-041-077-3450-01	71.75
			TOTAL:	11,026.24
.B3	ROAD & BRIDGE	BARTLETT'S - SHAMROCK	RB3-PENCIL SOAP, SOAPSTONE	10.68
			RB3-AIR HOSE, WELDING SUPP	106.12
			RB3-SEALANT, COUPLING	10.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RB3-EXT CORD	27.39
			RB3-FLAP DISC	46.47
		H.J. GARRISON OIL COMPANY	RB3-1069 GAL GAS@2.42/GAL	2,586.98
		IRISH ROAD SERVICE	RB3-REPAIRS	336.50
			RB3-FLAT REPAIRS	30.00
			RB3-TIRES MOUNT/BAL	870.00
			RB3-TIRES, MOUNT, BAL	600.00
		JOHN DEERE FINANCIAL	RB3-FUEL PUMP,MISC SHOP SU	496.92
		JONES ENTERPRISES	RB3-MULTI SEAL PRO 2500	681.16
		K & R AUTOMOTIVE	RB3-TRUCK PARTS	166.54
			RB3-CIRCUIT BREAKER	194.40
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-HOSE FITTINGS, SCREW E	67.28
			RB3-HOSE FITTINGS, SCREW E	67.84
		NATIONAL DATE STAMP	RB3-SHOP RAGS	598.50
		NATIONAL INDUSTRIAL & SAFETY SUPPLY	RB3-SHOP RAGS	598.50
		WESTAIR - PRAXAIR DIST. INC.	RB3-CYLINDER RENT (1)	8.20
		RnB OIL & SUPPLY	RB3-OIL, MISC SUPPLIES	144.97
			RB3-OIL, MISC SUPPLIES	538.98
		SCHAEFFER'S SPECIALIZED LUBRICANTS	RB3-OIL	1,584.17
		CITY OF SHAMROCK	RB3-16-0150-00	23.50
		SOUTHWESTERN ELECTRIC POWER COMPANY	RB3-LELA BARN-965-092-369-	83.06
			RB3-LELA OFF-968-617-266-0	86.04
		TEXAS ROAD AND SIGN SUPPLY	RB3-SPEED LIMIT SIGN, SUPP	1,276.45
		TRANSWORLD NETWORK CORP	RB3-#0000474427-0001	68.31
		ULINE	RB3-SHELVES	556.41
		WHEELER COUNTY TAX ASSESSOR	RB3-STATE INSPECTIONS	133.50
		WHEELER GENERAL STORE	RB3-NOZZLE, WATERHOSE	41.29
			TOTAL:	12,040.99
RB4	ROAD & BRIDGE	ACG MATERIALS	RB4-235 T CR U	1,468.75
			RB4-329 T CR 29	2,056.25
		BARTLETT'S-SHAMROCK	RB4-CLEVIS, HOOK	55.84
			RB4-SPRAY PAINT	8.90
			RB4-CABLE, CHAIN, ROPE, SP	74.72
			RB4-MAILBOX	26.15
		B&J WELDING SUPPLY LTD	RB4-CYLINDER RENT (18)	180.83
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-HOSE	232.74
		MARKET SQUARE 220	RB4-WATER	39.92
		RESOUND NETWORKS LLC	RB4-INTERNET SVC 110119-11	99.05
		RnB OIL & SUPPLY	RB4-BRAKE FLUID	16.85
		CITY OF SHAMROCK	RB4-17-0034-00	61.50
			RB4-15-0085-00	70.48
		SOUTHWESTERN ELECTRIC POWER COMPANY	RB4-TWITTY-967-119-959-0-0	54.70
			RB4-968-069-076-0-4	161.87
		VINYARD WATER SERVICE	RB4-CLEAR CREEK DEBRIE CR	740.00
		WHEELER COUNTY TAX ASSESSOR	RB4-STATE INSPECTIONS	52.00
			RB4-VEHICLE STATE INSPECTI	30.00
		WHEELER GENERAL STORE	RB4-BOLT CUT, HAND WINCH	82.98
		WEST TEXAS GAS INC-SHAMROCK	RB4-NORTH;017-007-0305-01	43.56
			TOTAL:	5,557.09
SH SECURITY	COURTHOUSE SECURIT	GTC-GATLIN TECHNOLOGY CONSULTING	CHS CAMERA-OCT19 COMP ISSU	250.00
			CHS DOORS-OCT19 COMP ISSUE	300.00
			TOTAL:	550.00
SCAAP DEPARTMENT	GRANT FUNDS	JUSTICE BENEFITS INC.	SCAPP-JBI EXPENSE	834.90
			TOTAL:	834.90

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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

01	GENERAL FUND	135,872.35
02	ROAD & BRIDGE	51,795.10
26	COURTHOUSE SECURITY	550.00
30	GRANT FUNDS	834.90

GRAND TOTAL:		189,052.35
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TOTAL PAGES: 7

***Disclosure: Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$37.06.**

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: November 12th, 2019