

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



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COPY

Renee Warren
Wheeler County Treasurer

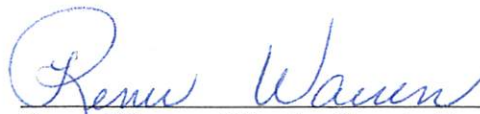
**TREASURER'S CLAIM REPORT
TO COUNTY CLERK PER SEC. 114.061,
TEXAS LOCAL GOVERNMENT CODE
FOR COMM. COURT TERM ENDING 02/11/2019**

THE STATE OF TEXAS 0
0
COUNTY OF WHEELER 0

The undersigned hereby certifies that the attached disbursement report totaling **\$123,580.70** 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 **01/29/2019** and ending **02/07/2019**.

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

DATED this 11th day of February, 2019.



Renee Warren, Wheeler County Treasurer

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	DALLAS CO CONSTABLE PCT 5	DC-SIDWELL OIL & GAS INC	80.00		
		OFFICIAL PAYMENTS CORP	JP2-REVERSALS PO 143393 1/	1.00		
		PERDUE BRANDON FIELDER COLLNS & MOTT	JP2-JANUARY 2019 FEE REPOR	276.00		
			JP2-JANUARY 2019 FEE REPOR	912.56		
		TARRANT COUNTY CONSTABLE, PCT 4	DC-SHAMROCK AREA TITLE CO	75.00		
		TOTAL:	1,344.56			
CO JUDGE	GENERAL FUND	CAROL PORTON	CJ-COURT ASSISTANT CONF FE	791.96		
		EMBASSY SUITE HOTEL	CJ-COURT ASSISTANT CONF FE	410.55		
		GTC-GATLIN TECHNOLOGY CONSULTING	CJ-JAN19 COMP ISSUES	275.00		
		TASCOSA OFFICE MACHINES	CJ-#AM2449 COPIES	8.57		
			CJ-#AM2449 01/30-02/27/19	290.00		
		US BANK VOYAGER FLEET SYS	CJ-VOYAGER FUEL 122518-012	31.37		
		WINDSTREAM	CJ-125129533;806-826-5961	302.72		
			CJ-125128666;806-826-3282	43.49		
			TOTAL:	2,153.66		
		CO CLERK	GENERAL FUND	EMPIRE PAPER	CC-BINDERS	317.64
GTC-GATLIN TECHNOLOGY CONSULTING	CC-JAN19 COMP ISSUES			462.50		
WINDSTREAM	CC-125642877;806-826-5544			153.57		
	TOTAL:			933.71		
TREAS	GENERAL FUND	CITIBANK	TREAS-POSTAGE	112.65		
		EMPIRE PAPER	TREAS-PAPER	38.85		
			TREAS-BINDER	48.00		
		GTC-GATLIN TECHNOLOGY CONSULTING	TREAS-JAN19 COMP ISSUES	287.50		
		RICOH USA, INC	TREAS-#1456674-3477485	207.77		
		WINDSTREAM	TREAS-125619277;806-826-31	406.97		
			TOTAL:	1,101.74		
SO	GENERAL FUND	66 SHOP	SO-#906 - ENGINE PERFORMAN	117.00		
		BARLETT'S - SHAMROCK	SO-TOW STRAPS	19.65		
		CITIBANK	SO-OSS ACADEMY	60.00		
		JOHN HANKINS	SO-CANINE CERT-LUBBOCK 012	165.00		
		HEFLEY HARDWARE AND FEED	SO-CUTTING PLIERS	9.35		
		JAMES S. HOLDEN	SO-#910 NEW VEHICLE GRAPHI	575.00		
		OFFICE DEPOT	SO/JAIL-BATTERIES, POST-IT	185.11		
			SO-HIGHLIGHTERS	12.98		
		CITY OF SHAMROCK	ANNEX-#806 256-2136 579 7	102.00		
		SHERIFF ASSOCIATION OF TEXAS	SO-MEMBERSHIP DUES	575.00		
		SOUTHERN TIRE MART	SO-16 TIRES	6,288.16		
		TASCOSA OFFICE MACHINES	SO/JAIL-LEASE #AM6949	185.00		
			SO/JAIL-BASE CHGS #AM6949	34.00		
		VERIZON	SO-522989399-0001	531.86		
		US BANK VOYAGER FLEET SYS	SO-VOYAGER FUEL 122518-012	2,896.25		
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	108.67		
		WINDSTREAM	SO-125010280;042-300-4875	14.08		
			SO-125129149;806-826-5537	1,234.53		
		WEST TEXAS GAS INC	SO/JAIL-041-077-3814-00	361.06		
			TOTAL:	13,474.70		
		JAIL	GENERAL FUND	AMARILLO FIRE & SAFETY, INC.	JAIL-HYDROTEST, SCBA 2216	59.50
				CITIBANK	JAIL-POSTAGE	300.00
	JAIL-DISH			335.66		
	JAIL-JOLLY TRAINING			337.80		
CULLIGAN WATER CONDITIONING	JAIL-WATER SOFTNER #104012			24.50		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JAIL-WATER SOFTNER #104012	39.50
			JAIL-WATER SOFTNER #104012	47.00
		HIGH PLAINS RADIOLOGICAL ASSN	JAIL-ROMAN, JOSHUA	8.29
		HYLAND'S PHARMACY	JAIL-MORGAN	23.98
			JAIL-BURNETT	23.98
			JAIL-ROWLAND	28.98
			JAIL-MUNN	35.92
			JAIL-MUNN	29.37
			JAIL-MUNN	30.39
			JAIL-ALLGOOD	46.32
			JAIL-ROWLAND	46.32
			JAIL-LANE	65.88
			JAIL-LANE	30.54
			JAIL-ALLGOOD	23.97
			JAIL-KALKA	24.58
			JAIL-RUTLEDGE	24.64
			JAIL-JACKSON	31.53
			JAIL-DOWNS	24.64
			JAIL-KALKA	47.96
			JAIL-KALKA	30.99
			JAIL-KALKA	41.66
			JAIL-KALKA	25.48
			JAIL-DORT	83.00
			JAIL-ROMAN	31.52
			JAIL-ROMAN	45.01
			JAIL-JACKSON	34.26
			JAIL-CANTU	31.00
			JAIL-MCGINNIST	35.80
			JAIL-MCGINNIST	28.69
			JAIL-MCGINNIST	46.72
			JAIL-MCGINNIST	22.22
			JAIL-BROADBENT	27.78
			JAIL-HOGAN	31.52
			JAIL-TURNER	30.36
			JAIL-HOGAN	33.66
			JAIL-BROGDON	22.44
			JAIL-BURNETT	26.49
			JAIL-FOSTER	26.49
			JAIL-KING	19.34
			JAIL-BROGDON	33.88
			JAIL-HOGAN	25.48
			JAIL-BURNETT	18.99
			JAIL-FOSTER	18.99
		INDIGENT HEALTHCARE SOLUTIONS LTD	JAIL-MARCH 2019 PROF SVCS	1,059.00
		JOHN P. LAVELLE, M.D.	JAIL- 25 SICK CALLS	810.00
			JAIL- 25 SICK CALLS	315.00
			JAIL-9 SICK CALLS	180.00
			JAIL-9 SICK CALLS	225.00
		MARKET SQUARE 217-SHERIFF	JAIL-FOOD, CLEANING SUPPLI	237.39
			JAIL-FOOD, CLEANING SUPPLI	58.49
		OFFICE DEPOT	SO/JAIL-BATTERIES, POST-IT	185.12
			JAIL-TAPE	98.26
		PARKVIEW DENTAL CLINIC	JAIL-FOSTER	166.00
			JAIL-DORT	78.00
			JAIL-MORGAN	60.00
			JAIL-BURNETT	94.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JAIL-RUTLEDGE	78.00
			JAIL-DOWNS	78.00
		SYSKO WEST TEXAS	JAIL-FOOD #010959	2,651.79
			JAIL-FOOD #010959	1,569.07
			JAIL-FOOD #010959	2,131.89
		TASCOSA OFFICE MACHINES	JAIL-LEASE #AM6949	137.55
			JAIL-BASE #AM6949	53.37
			JAIL-LEASE #AM6949	195.00
			SO/JAIL-LEASE #AM6949	185.00
			SO/JAIL-BASE CHGS #AM6949	39.82
		UNIFIRST HOLDINGS INC	JAIL-558128	86.52
		CITY OF WHEELER	SO/JAIL-7944 HWY 83;102433	325.99
		WEST TEXAS GAS INC	SO/JAIL-041-077-3814-00	1,083.18
			TOTAL:	14,644.46
TAX A/C	GENERAL FUND	CITIBANK	TAC-DUES	90.00
		COUNTY STAR-NEWS	TAC-ANNUAL SUBSCRIPTION	25.00
		EMPIRE PAPER	TAC-CALENDAR REFILL	11.42
			TAC-ADDING MACHINE TAPE	23.12
		WINDSTREAM	TAC-125621635;806-826-3131	105.43
			TOTAL:	254.97
D CLERK	GENERAL FUND	CITIBANK	DC-TONER	626.39
			DC-PARKING	50.00
		EMPIRE PAPER	DC-PAPER	38.85
		LOCAL GOVERNMENT SOLUTIONS, LP	DC-PROF SVCS MAR 2019	415.00
		TASCOSA OFFICE MACHINES	DC- LEASE 1/30-2/27/19- AM	120.08
			DC-BASE AMT - AM2329	34.00
			DC-LEASE #AM2329	120.08
			DC-BASE #AM2329	34.00
		WINDSTREAM	DC-125129445;806-826-5931	145.49
			TOTAL:	1,583.89
EXTENSION	GENERAL FUND	CITIBANK	EXT-OFFICE SUPPLIES	94.54
			EXT-HAZZARD TRAVEL	517.79
			EXT-4-H SUPPLIES	34.50
		MARKET SQUARE 217	EXT-COOKING SUPPLIES	60.96
		QUILL	EXT-RECEIPT BOOK, INDEX CA	27.54
		US BANK VOYAGER FLEET SYS	EXT-VOYAGER FUEL 122518-01	360.39
		CITY OF WHEELER	EXT-N HWY 83;101937	108.33
			EXT-N HWY 83;100855	22.00
		WINDSTREAM	EXT-125632345;806-826-5243	227.49
		WEST TEXAS GAS INC	EXTENSION-041-077-3813-00	402.01
			EXTENSION-041-077-3810-01	482.91
			TOTAL:	2,338.46
JP 2	GENERAL FUND	PURCHASE POWER	JP2-TRANSACTION FEE	17.31
		TEXAS JUSTICE COURT JUDGES ASSOCIATION	JP2-2019 DUES RICK WALDEN	75.00
			TOTAL:	92.31
BLDG MAIN/FAC	GENERAL FUND	AT&T MOBILITY	CH/AMB-287289273757	24.34
		CITIBANK	BLDG MAINT-UBIQUITI NETWRK	398.00
		EMPIRE PAPER	BLDG MAINT-TISSUE, LINER	121.18
			BLDG MAINT-EXT-CLNING SUPP	241.21
			BLDG MAINT-DISINF, TISSUE,	317.71
		GTC-GATLIN TECHNOLOGY CONSULTING	BLDG MAINT-JAN19 COMP ISSU	2,712.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HIGH PERFORMANCE EXTERIOR & GLASS	BLDG MAINT-DOOR REPAIRS	340.00
		REED'S PUMPING SERVICE	BLDG MAINT-AGRI-PUMP SEPTI	450.00
		RESOUND NETWORKS LLC	BLDG M/F-INT SVC 010119-01	308.95
		CITY OF SHAMROCK	ANNEX-#806 256-2136 579 7	210.39
			BLDG MAIN/FAC-08-0002-00	60.62
			BLDG MAIN-JP2-08-0010-00	59.50
			BLDG MAIN/FAC-14-0281-00	67.00
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAINT-62 EMAIL ACCTS	124.00
		TEXAS ASSOCIATION OF COUNTIES	BLDG MAINT-MEMBERSHIP DUES	685.00
		UNIFIRST HOLDINGS INC	BLDG MAINT-#558128	87.00
			BLDG MAINT-PROB-#558128	29.40
			BLDG MAINT-#558128	87.00
			BLDG MAIN-PROB-#558128	29.40
			BLDG MAINT-#558128	87.00
			BLDG MAINT-PROB-#558128	29.40
			EXT-#558128	59.00
			BLDG MAINT-558128	93.74
			BLDG MAINT-PROB-MATS	32.40
			EXT-#558128	61.00
		CITY OF WHEELER	BLDG MAIN-CH SPRINK;101269	14.00
			BLDG MAIN-CH SQUARE;100857	556.49
			PROB-105 W TX AVE;100325	82.66
			BLDG MAINT-FEB LIGHTING	91.50
		WEST TEXAS GAS INC-SHAMROCK	BLDG MAIN/FAC-017-006-0640	106.09
			BLDG MAIN/FAC-017-006-0645	24.68
			BLDG MAIN/FAC-017-007-0070	73.21
			TOTAL:	7,664.37
JPI	GENERAL FUND	CITIBANK	JPI-AVG SUBSCRIPTION	238.12
		EMPIRE PAPER	JPI-OFFICE SUPPLIES #C1099	393.22
		TEXAS JUSTICE COURT JUDGES ASSOCIATION	JPI-2019 ELECTED OFF DUES	75.00
			JPI-2019 DEPUTY DUES	75.00
		WINDSTREAM	JPI-125129346;806-826-5768	276.10
			TOTAL:	1,057.44
EMERG MGMT	GENERAL FUND	DAUGHTRY, KENNETH	EM-EXPLOSIVE DEVISE TRNG	120.96
			EM-PIPELINE RESPONSE TRNG	44.44
			EM-PRPC MEETING 1/30/19	121.49
		GTC-GATLIN TECHNOLOGY CONSULTING	EM-JAN19 COMP ISSUES	262.50
			TOTAL:	549.39
VA	GENERAL FUND	WINDSTREAM	VA-125128479;806-826-3058	52.32
			TOTAL:	52.32
31ST DC	GENERAL FUND	CRIME SCENE INC	31ST DIST-SUPPLIES	37.45
		STEVEN R. EMMERT	31ST DIST-FAMILY JUST CONF	60.00
		LYNN HOLLAND JR	31ST DIST-MILEAGE	241.51
		WHEELER COUNTY	31ST DIST-POSTAGE JAN19	20.54
		WINDSTREAM	31 DIST-125639623;806-826-	135.47
			31 DIST-125128788;806-826-	46.17
			TOTAL:	541.14
CO ATTY	GENERAL FUND	GTC-GATLIN TECHNOLOGY CONSULTING	CA-JAN19 COMP ISSUES	237.50
		ROUTE 66 WATER BOTTLING CO	CA-WATER DISP DEC18	13.00
		THOMSON REUTERS - WEST	CA-WEST INFORMATION CHGS D	302.87
		WINDSTREAM	CA-125652419;806-826-2042	186.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	739.56
CONSTABLE 2	GENERAL FUND	US BANK VOYAGER FLEET SYS	C2-VOYAGER FUEL 122518-012	276.81
		WARE CHEVROLET	C2-SN: 167049 TAIL LAMP RE	226.70
		WT SERVICES	C2-RADIO INSTALLED IN NEW	163.74
			TOTAL:	667.25
NON DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V MAHAN, CHANCE L	MAHAN, CHANCE L:01/24/19	7.00
		HENDERSON, RUSSELL L	HENDERSON, RUSSELL L:01/24	7.00
		HALL, THOMAS MICHAEL	HALL, THOMAS MICHAEL:01/24	7.00
		MILLER, CATHY	MILLER, CATHY:01/24/19	7.00
		ALVEY, TODD	CPS-TAYLOR, JANDIE	320.00
		AT&T MOBILITY	CH/AMB-287289273757	48.68
		CRIME VICTIM'S COMPENSATION FUND	JONES, JORDAN L:01/24/19	7.00
			STEEN, WESLEY M: 01/24/19	7.00
			REYNOLDS, JESSE A: 01/24/1	7.00
		GRAY COUNTY CLERK	MENTAL COMM-CLARK, KATHERY	487.00
		RICK HARRIS, PC	DIST CRT-ITIO MOON CHILDRE	50.00
			DIST CRT-ITIO MOON CHILDRE	500.00
		JARRETT JOHNSTON	CO CRT-CHEVEZ, FERNANDO	500.00
			CO CRT-CHAVEZ, FERNANDO	500.00
			CO CRT-CHAVEZ, FERNANDO	500.00
			CO CRT-CHAVEZ, FERNANDO	500.00
		MARSHALL DISCOUNT AUTO	AMB-KWIK-CONNECT BLADES	15.38
		MCLEAN FIRE DEPARTMENT	MUTUAL AID 2018;9 RUN@125	1,125.00
		PENGUIN MANAGEMENT, INC	FIRE DEPARMENT PAGERS 19/2	4,056.00
		ROBERTSON FUNERAL DIRECTORS	JOHANSON TRANSFER	300.00
		TRALEE CRISIS CENTER	STANDERFER, LESLIE:01/24/1	7.00
			CORSE, SARAH E: 01/24/19	7.00
		UNDERWOOD LAW FIRM P.C.	CO COURT-KORTH, MADISON	500.00
			CO COURT-KORTH, MADISON	500.00
		USA COMPRESSION	COMPRESSORS-USAC LEASING,	17,269.57
		CITY OF WHEELER	AMB-201 E 7TH;101577	101.83
		WEST TEXAS GAS INC	AMBULANCE-041-077-1168-00	240.74
			AMBULANCE-041-077-1685-01	24.68
			TOTAL:	27,601.88
RB1	ROAD & BRIDGE	ACG MATERIALS	RB1-92 T CR 9	575.00
			RB1-506 T CR 9	3,162.50
			RB1-1035 T CR10	6,468.75
			RB1/RB2-23 T CR I / 368 T	143.75
		BRUCKNER'S TRUCK SALES, INC.	RB1-BELT	55.94
			RB1-BELT	64.55
			RB1-BELT	55.94-
		CITIBANK	RB1-WAREHOUSE SUPPLIES	665.56
		JOHN DEERE FINANCIAL	RB1-WELD HELMET, WD-40,CHE	215.73
		MARSHALL DISCOUNT AUTO-PCT 1 ACCOUNT	RB1-AIR FILTERS	200.33
			RB1-BATTERIES	108.08
		RESOUND NETWORKS LLC	RB1-INTERNET SVC 010119-01	104.05
		WHEELER CONOCO	RB1-FUEL	51.10
		US BANK VOYAGER FLEET SYS	RB1-VOYAGER FUEL 122518-01	357.93
		WARREN CAT	RB1-SN: 00714 GRADER REPAI	1,386.05
		WARE CHEVROLET	RB1-INSPECTION	7.00
			RB1-INSPECTION	7.00
		CITY OF WHEELER	RB1-1410 W OKLA AVE;100737	90.33
		WINDSTREAM	RB1-125128586;806-826-3186	140.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WEST TEXAS GAS INC	RB1-041-003-0135-00	216.74
		YELLOWHOUSE MACHINERY CO.	RB1-SN: 632772 ALT REPAIR	2,061.08
			TOTAL:	16,025.87
RB2	ROAD & BRIDGE	ACG MATERIALS	RB2-138 T CR21	862.50
			RB1/RB2-23 T CR I / 368 T	2,300.00
		WESTAIR - PRAXAIR DIST. INC.	RB2-CYLINDER RENT	8.44
		WHEELER CONOCO	RB2-FUEL	447.47
		SOUTHERN TIRE MART	RB2-16 TIRES	5,252.00
		WARE CHEVROLET	RB2-SN: 26682 INSPECTION	7.00
		WINDSTREAM	RB2-126236305;806-826-9010	70.53
		WEST TEXAS GAS INC	RB2-041-077-3450-01	434.89
			TOTAL:	9,382.83
RB3	ROAD & BRIDGE	ACG MATERIALS	RB3-109.5 T CR U	684.38
			RB3-288 T CRU	1,800.00
			RB3-69 T CR 16	431.25
		BARTLETT'S - SHAMROCK	RB3-T POSTS	48.80
			RB3-GARBAGE CAN	24.65
		B&J WELDING SUPPLY LTD	RB3-CYLINDAR RENTAL (18)	180.83
		H.J. GARRISON OIL COMPANY	RB3-1000 GA UNL@2.55664/GA	2,556.64
		K & R AUTOMOTIVE	RB3-LIGTS, PLUGS	312.99
		MARSHALL DISCOUNT AUTO - PCT 3 ACCOUNT	RB3-HYDRAULIC HOSE	69.50
		MCNABB'S CONSULTING LLC DBA MCNABB'S Q	RB3-OIL CHANGE/FILTERS	204.85
		WESTAIR - PRAXAIR DIST. INC.	RB3-CYLINDER RENT	8.44
		CITY OF SHAMROCK	RB3-16-0150-00	23.50
		TIFCO INDUSTRIES	RB3-VIDMAR REFILL	859.32
		TRANSWORLD NETWORK CORP	RB3-#0000474427-0001	68.31
			TOTAL:	7,273.46
RB4	ROAD & BRIDGE	BARTLETT'S-SHAMROCK	RB4-PADLOCK	46.60
		CINTAS CORPORATION	RB4-FIRST AID REFILL	45.50
		GEBO'S CORPORATE	RB4-FENDER	199.98
		JOHN DEERE FINANCIAL	RB4-GAS CAN, COUPLING, MIS	160.93
		LEE'S REFRIGERATION	RB4-ICE MACHINE REPAIR	80.00
		MAHNKEN RADIOSHACK OS	RB4-STAPLER, STAPLES, PENS	32.32
		MARSHALL DISCOUNT AUTO - PCT 4 ACCOUNT	RB4-ADAPTER	14.61
			RB4-LIGHTS	141.78
		MARKET SQUARE 220	RB4-WATER, SEPTIC CLNR, RI	67.27
		RANDY'S MOBILE DIESEL SERVICE	RB4-SN: 309481 RPR AIR SYS	678.00
			RB4-SN: 024072 RPR BRAKES	543.00
		RESOUND NETWORKS LLC	RB4-INTERNET SVC 010119-01	99.05
		CITY OF SHAMROCK	RB4-17-0034-00	93.28
			RB4-15-0085-00	70.48
		SWIFT BOB	RB4-TRAVEL TYLER TX- TRUCK	110.00
		TIFCO INDUSTRIES	RB4-VIDMAR REFILL	102.10
		US BANK VOYAGER FLEET SYS	RB4-VOYAGER FUEL 122518-01	1.16
		JOHN WALKER	RB4-COMMISSIONER CONF FEB1	778.31
		WARREN CAT	RB4-SN: 00296 GRADER REPAI	3,407.66
		WEST TEXAS GAS INC-SHAMROCK	RB4-NORTH;017-007-0305-01	387.40
			TOTAL:	7,057.11
R&B NON DEPARTMENTAL	ROAD & BRIDGE	PANHANDLE EMPLOYERS SERVICES, INC	DRUG TEST-SKIPPER, BILLY	72.50
		USA COMPRESSION	COMPRESSORS-USAC LEASING,	3,111.65
			COMPRESSORS-USAC LEASING,	3,086.47
			TOTAL:	6,270.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CH SECURITY	COURTHOUSE SECURIT	GTC-GATLIN TECHNOLOGY CONSULTING	CHS-JAN19 COMP ISSUES	775.00
			TOTAL:	775.00

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

01	GENERAL FUND	76,795.81
02	ROAD & BRIDGE	46,009.89
26	COURTHOUSE SECURITY	775.00

GRAND TOTAL: 123,580.70

***Disclosure: Total amount paid to Hefley Hardware by all county departments for this Commissioners' Court period is \$9.35.**

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 11th, 2019