

**NOTICE OF REGULAR MEETING OF THE
COMMISSIONERS COURT OF THROCKMORTON COUNTY, TEXAS**

Notice is hereby given that a regular meeting of the above named Commissioners Court will be held on Monday, the 13th day of June 2022 at 9:00 A.M., at 101 N. Minter , Throckmorton, Texas, at which time the following subjects will be discussed, to-wit:

1. Call meeting to order.
2. Read and approve minutes of previous meeting.
3. Hospital reports/approve hospital bills.
4. Discuss and take any action on Throckmorton County Sherriff's Office utilizing a portion of the ARPA funds to purchase four ballistic shields.
5. Discuss and take any action on Throckmorton County Show Barn improvements.
6. Discuss and take any action on purchasing digital radios for Woodson and Throckmorton Volunteer Fire Departments.
7. Discuss and take any action on purchasing a new air conditioner for the Community Closet.
8. Discuss and take any action on the presentation of the 2020 financial audit by Paul Fleming of Edgin, Parkman, Fleming & Fleming, P.C.
9. Citizen's Comments.
10. Elected officials report.
11. Approve and pay bills.
12. Adjourn.

Commissioners Court of Throckmorton County, Texas

Kayley Briles
Agenda Clerk

FILED FOR RECORD
at 8:15 o'clock Am

Diana Moore
CLERK COURT
THROCKMORTON, TX

COMMISSIONER'S COURT

Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Tuesday the 13th day of June, 2022, at 9:00 A.M., at 105 North Minter, Throckmorton, Texas, with the following members present:

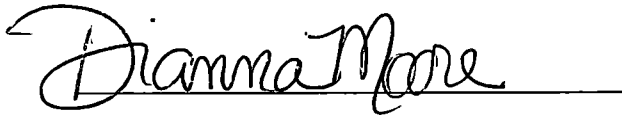
Casey Wells, Commissioner Pct. 1	Kasey Hibbitts, Commissioner Pct. 2
Greg Brockman, Commissioner Pct. 3	Klay Mitchell, Commissioner Pct. 4
Trey Carrington, County Judge	Dianna Moore, County Clerk

Others present: Brenda Rankin, Caleb Hodges, Kirby Gober, Bryan Key, Paul Flemming and Doc Wigington.

1. Trey Carrington called meeting to order at 9:01 A.M. and welcomed guest.
2. Dianna Moore read the minutes from the previous meeting. Kasey Hibbitts made the motion with Klay Mitchell seconding to approve the minutes. Motion carried 5-0.
3. Kirby Gober gave the hospital report and bills. The board approved the bills in the amount of \$148,533.44 and stated that it was a routine month. Greg Brockman made the motion with Casey Wells seconding to approve the report and pay the bills. Motion carried 5-0.
4. No action.
5. No action.
6. No action.
7. Klay Mitchell made the motion with Casey Wells seconding to look into what can be done about placing another air conditioner in the Community Close Closet. Motion carried 5-0.
8. Klay Mitchell made the motion with Greg Brockman seconding to approve the 2020 County Audit. Motion carried 5-0.
9. Citizen's Comments: Caleb Hodges gave a report on the Pioneer Day and stated that everything went good, had a great turnout and that the kids had a good time with their events.
10. Elected Officials Report: Klay Mitchell stated that the hospital board voiced that they would like to start meeting with the Commissioners at least twice a year. Doc Wigington's report is attached.
11. Brenda Rankin presented the bills to the court. Kasey Hibbitts made the motion with Klay Mitchell seconding to approve and pay the bills. Motion carried 5-0.

12. Casey Wells made the motion and seconded by Greg Brockman to adjourn at 10:10 a.m.
Motion carried 5-0.

Witnessed my hand AND approved this the 27th day of June, 2022.

A handwritten signature in cursive script that reads "Dianna More". The signature is written in black ink and is positioned above a horizontal line.

ATTEST: County Clerk

A handwritten signature in cursive script that reads "Greg Brockman". The signature is written in black ink and is positioned above a horizontal line.

County Judge

Trey Carrington, County Judge

Throckmorton County, Texas

Subject: TCMH Payables

The attached payables for Throckmorton County Memorial Hospital were reviewed and approved by the Board of Directors at the Regular Monthly Business Meeting June 8, 2022

The total amount approved by the board is \$148,533⁴⁴.

County funds requested: Ø

Harriet Keeler

President TCMH Board of Directors

**THROCKMORTON COUNTY MEMORIAL
HOSPITAL**

Expenses Approved by
TCMH Board of Directors

June 8, 2022

Presented to:

Throckmorton County Commissioner's Court

June 13, 2022

TCMH Expenditure List

06/08/2022

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10457	90 DEGREE BENEFITS	5/1/2022	\$150.00	MAY FLEX ADMIN FEE
10457	90 DEGREE BENEFITS	5/1/2022	\$150.00	MAY FLEX ADMIN FEE
10005	AFLAC	5/12/2022	\$1,184.80	
10006	AIRGAS	5/11/2022	\$375.10	
10138	ALSCO LINEN AND UNIFORM	5/12/2022	\$186.53	
10138	ALSCO LINEN AND UNIFORM	5/26/2022	\$219.34	
10138	ALSCO LINEN AND UNIFORM	5/12/2022	\$248.85	
10138	ALSCO LINEN AND UNIFORM	5/19/2022	\$248.85	
10138	ALSCO LINEN AND UNIFORM	5/26/2022	\$248.85	
10138	ALSCO LINEN AND UNIFORM	6/2/2022	\$248.85	
10138	ALSCO LINEN AND UNIFORM	5/5/2022	\$272.98	
10138	ALSCO LINEN AND UNIFORM	5/19/2022	\$333.18	
10138	ALSCO LINEN AND UNIFORM	5/5/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	6/2/2022	\$357.98	
10393	AMAZON CAPITAL SERVICES	5/12/2022	\$14.19	
10393	AMAZON CAPITAL SERVICES	6/3/2022	\$197.34	
10393	AMAZON CAPITAL SERVICES	5/19/2022	\$303.32	
10393	AMAZON CAPITAL SERVICES	6/7/2022	\$539.94	
10102	AR MANAGEMENT & SOLUTIONS, LLC	4/4/2022	\$508.50	
10152	ATMOS ENERGY C	6/1/2022	\$69.93	
10013	ATMOS ENERGY H	6/1/2022	\$308.47	
00151	BAYLOR COUNTY BANNER INC	4/30/2022	\$17.40	RADIOLOGY ADS
10103	BENSON, KARLA	5/31/2022	\$32.20	REIMB. POSTAGE FOR COST REPORT
10103	BENSON, KARLA	5/12/2022	\$217.11	REIMB. FOR GROCERIES
10103	BENSON, KARLA	6/1/2022	\$229.77	REIMB. FOR GROCERIES
10103	BENSON, KARLA	5/23/2022	\$262.85	REIMB FOR GROCERIES AND SOFTWARE
10316	BETSY COOK, OTR	5/23/2022	\$1,800.00	OT SERVICES
10120	BLUECROSS BLUE SHIELD OF TEXAS	5/18/2022	\$29,839.12	\$25,912.92 - HOSPITAL PORTION
10021	C D HARTNETT COMPANY	5/26/2022	-\$97.07	
10021	C D HARTNETT COMPANY	5/23/2022	\$229.32	
10021	C D HARTNETT COMPANY	5/16/2022	\$362.60	
10021	C D HARTNETT COMPANY	5/30/2022	\$584.50	
10021	C D HARTNETT COMPANY	5/2/2022	\$688.84	
10021	C D HARTNETT COMPANY	5/9/2022	\$739.97	
10021	C D HARTNETT COMPANY	6/23/2022	\$882.31	
10022	CARDINAL HEALTH MEDICAL PROD	5/4/2022	\$1.85	
10022	CARDINAL HEALTH MEDICAL PROD	5/19/2022	\$1.85	
10022	CARDINAL HEALTH MEDICAL PROD	5/4/2022	\$154.88	
10022	CARDINAL HEALTH MEDICAL PROD	5/29/2022	\$296.70	
10022	CARDINAL HEALTH MEDICAL PROD	5/19/2022	\$452.73	
10022	CARDINAL HEALTH MEDICAL PROD	5/4/2022	\$598.65	
10026	CITY OF THROCKMORTON	5/24/2022	\$470.40	

10478	CLARK, STACY		6/7/2022	\$11.35	REIMB. FOR GROCERIES
10478	CLARK, STACY		5/31/2022	\$14.05	REIMB. FOR GROCERIES
10478	CLARK, STACY		5/13/2022	\$106.54	REIMB FOR GROCERIES
00157	CPSI		5/16/2022	\$354.98	THERMAL LABELS
10272	DISH		6/2/2022	\$115.69	EMS TV
10373	DISH NETWORK-LLC		6/2/2022	\$85.70	
10400	EMERGENCE TELERADIOLOGY		3/1/2022	\$750.00	
10400	EMERGENCE TELERADIOLOGY		2/1/2022	\$1,139.00	
10400	EMERGENCE TELERADIOLOGY		6/1/2022	\$1,302.00	
10400	EMERGENCE TELERADIOLOGY		5/1/2022	\$1,586.00	
10038	EMPIRE PAPER COMPANY		5/23/2022	\$281.05	
10039	EQUALIZE RM SERVICES		5/31/2022	\$342.00	
10039	EQUALIZE RM SERVICES		4/30/2022	\$2,447.76	
10039	EQUALIZE RM SERVICES		3/31/2022	\$3,269.79	
10313	ESCALON, SANDY		5/13/2022	\$48.60	LAB COURIER SERVICES
10046	FREEMON SHAPARD & STORY		5/16/2022	\$10,100.00	2020 AUDIT
00026	HAMILTON HOSPITAL		6/1/2022	\$400.00	
00026	HAMILTON HOSPITAL		6/1/2022	\$400.00	
10431	HANDYMAN SUPPLY INC.		5/31/2022	\$144.59	
10055	HARRIS EXTERMINATING SERVICE		5/24/2022	\$112.50	
00028	HENDRICK MEDICAL CENTER		6/3/2022	\$5,244.29	
10465	HODGES, CALEB		5/16/2022	\$278.40	MILEAGE REIMB. TSA MTG & CYBERSECURITY TRNG
10058	INTERSTATE ALL BATTERY CENTER		5/4/2022	\$55.80	
10061	LEGALSHIELD		5/15/2022	\$133.65	
10259	MCEWEN, LAUREN		5/23/2022	\$22.74	REIMB FOR OFFICE SUPPLIES
10259	MCEWEN, LAUREN		6/5/2022	\$32.48	REIMB. FOR TOTES
00164	MCKESSON MEDICAL-SURGICAL INC		5/12/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/12/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/17/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/20/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/23/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/23/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/27/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/27/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/31/2022	\$2.55	
00164	MCKESSON MEDICAL-SURGICAL INC		5/19/2022	\$9.85	
00164	MCKESSON MEDICAL-SURGICAL INC		6/5/2022	\$9.85	
00164	MCKESSON MEDICAL-SURGICAL INC		5/12/2022	\$15.00	
00164	MCKESSON MEDICAL-SURGICAL INC		5/12/2022	\$16.06	
00164	MCKESSON MEDICAL-SURGICAL INC		5/20/2022	\$28.43	
00164	MCKESSON MEDICAL-SURGICAL INC		6/1/2022	\$29.91	
00164	MCKESSON MEDICAL-SURGICAL INC		5/12/2022	\$32.64	
00164	MCKESSON MEDICAL-SURGICAL INC		5/22/2022	\$39.45	
00164	MCKESSON MEDICAL-SURGICAL INC		6/1/2022	\$53.74	

00164	MCKESSON MEDICAL-SURGICAL INC	6/3/2022	\$77.09	
00164	MCKESSON MEDICAL-SURGICAL INC	6/2/2022	\$79.61	
00164	MCKESSON MEDICAL-SURGICAL INC	5/27/2022	\$106.64	
00164	MCKESSON MEDICAL-SURGICAL INC	6/2/2022	\$129.49	
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2022	\$130.83	
00164	MCKESSON MEDICAL-SURGICAL INC	5/18/2022	\$165.42	
00164	MCKESSON MEDICAL-SURGICAL INC	5/20/2022	\$172.27	
00164	MCKESSON MEDICAL-SURGICAL INC	6/1/2022	\$223.49	
00164	MCKESSON MEDICAL-SURGICAL INC	5/13/2022	\$258.16	
00164	MCKESSON MEDICAL-SURGICAL INC	5/20/2022	\$301.91	
00164	MCKESSON MEDICAL-SURGICAL INC	5/27/2022	\$306.80	
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2022	\$345.72	
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2022	\$371.10	
00164	MCKESSON MEDICAL-SURGICAL INC	6/2/2022	\$446.98	
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2022	\$496.60	
00164	MCKESSON MEDICAL-SURGICAL INC	5/23/2022	\$583.69	
00164	MCKESSON MEDICAL-SURGICAL INC	5/17/2022	\$706.95	
00164	MCKESSON MEDICAL-SURGICAL INC	6/2/2022	\$717.22	
00164	MCKESSON MEDICAL-SURGICAL INC	5/23/2022	\$778.54	
00164	MCKESSON MEDICAL-SURGICAL INC	5/31/2022	\$976.83	
00164	MCKESSON MEDICAL-SURGICAL INC	5/31/2022	\$1,109.36	
00164	MCKESSON MEDICAL-SURGICAL INC	6/3/2022	\$1,268.38	
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2022	\$2,150.28	
00164	MCKESSON MEDICAL-SURGICAL INC	5/12/2022	\$2,387.63	
00164	MCKESSON MEDICAL-SURGICAL INC	6/5/2022	\$2,884.19	
00164	MCKESSON MEDICAL-SURGICAL INC	5/18/2022	\$4,931.70	
00164	MCKESSON MEDICAL-SURGICAL INC	5/19/2022	\$5,417.58	
10230	MLR GRAPHICS	5/11/2022	\$373.00	EMS SHIRTS
10397	NEILANDS, GARYELLE	5/15/2022	\$975.00	13 PT PATIENTS
10397	NEILANDS, GARYELLE	6/2/2022	\$1,500.00	20 PT PATIENTS
10065	NEWLIGHT HEALTHCARE LLC	1/31/2022	\$11,939.31	
10065	NEWLIGHT HEALTHCARE LLC	5/31/2022	\$12,594.04	
10450	ODOMRD DIETITIAN CONSULTANTS	6/1/2022	\$731.89	
10069	OFFICE DEPOT	5/27/2022	\$97.29	
10069	OFFICE DEPOT	5/26/2022	\$349.93	
00078	OLIVER, HALIE	6/1/2022	\$875.00	5 PT EVALS
10141	OPTUM	5/6/2022	\$263.80	
10463	PCnet	5/28/2022	\$3,475.52	
10071	PENMAN SERVICES LTD	5/31/2022	\$1,255.17	
10391	PRINCIPAL LIFE INSURANCE	5/23/2022	\$2,229.61	\$1,470.61 - HOSPITAL PORTION
00071	QUEST DIAGNOSTICS	5/25/2022	\$40.00	PRE-EMPLOYMENT DRUG SCREENS
10488	R.A. BROWN RANCH	6/6/2022	\$500.00	GROUND BEEF PURCHASE
10487	RANGER MEAT CO., INC.	5/18/2022	\$18.99	DIETARY SUPPLIES
10384	REAGLE AIR LLC	5/25/2022	\$201.00	REPAIRS TO REFRIGERATOR

10440	REED+CLAYMON		5/10/2022	\$1,609.50	
10404	RENEE GOBER PharmD		5/26/2022	\$1,100.00	MAY PHARMACY CONSULTING
00176	RXPREFERRED BENEFITS		5/31/2022	\$250.00	340B PROCESSING
10469	SIDDONS-MARTIN EMERGENCY GROUP		5/16/2022	\$1,789.99	MEDIC 1 REPAIRS
10084	SPRINGHOUSE WATER		5/25/2022	\$47.99	
10086	STERICYCLE INC		5/31/2022	\$1,095.60	
10016	SUPERIOR VISION OF TEXAS		5/15/2022	\$312.48	\$217.93 - HOSPITAL PORTION
10090	THE DRUG STORE		6/1/2022	\$23.86	
10449	THRIVE RESPONSE, LLC DBA		5/11/2022	\$15.00	
10449	THRIVE RESPONSE, LLC DBA		5/11/2022	\$59.00	CPR CARDS
10449	THRIVE RESPONSE, LLC DBA		5/18/2022	\$144.00	CPR CARDS
17	THROCKMORTON ISD		5/24/2022	\$63.82	
17	THROCKMORTON ISD		5/1/2022	\$121.86	
17	THROCKMORTON ISD		6/1/2022	\$550.00	EMS RENT
10446	TXU ENERGY		5/25/2022	\$7.68	
10446	TXU ENERGY		5/24/2022	\$11.04	
10446	TXU ENERGY		5/24/2022	\$13.24	
10446	TXU ENERGY		5/24/2022	\$50.76	
10446	TXU ENERGY		5/24/2022	\$217.88	
10446	TXU ENERGY		5/24/2022	\$416.02	
10446	TXU ENERGY		5/24/2022	\$633.51	
10116	VOSS, KINSI		5/16/2022	\$85.84	TSA MTG MILEAGE
10462	WAGNER SUPPLY COMPANY		5/12/2022	\$209.84	
10097	WILLIS SUPPLY COMPANY		5/12/2022	\$237.75	
10098	WINDSTREAM		6/1/2022	\$1,579.03	
10099	XEROX CAPITAL SERVICES LLC		6/1/2022	\$258.97	
10099	XEROX CAPITAL SERVICES LLC		6/1/2022	\$259.00	

GRAND TOTAL

\$148,533.44

TCMH Payroll		
	Payroll #: 2210	Payroll #: 2211
EMPLOYEE		
LaJuanna Atkinson	\$1,899.14	\$1,817.90
Craig Beasley	\$7,470.04	\$4,736.83
Karla Benson	\$1,636.99	\$2,345.57
Kathy Benson	\$691.55	\$711.66
Billy Boyd	\$1,867.99	\$1,678.18
Katrina Briles	\$661.44	\$629.74
Leslie Chambers	\$870.71	\$858.70
Stacy Clark	\$1,102.88	\$1,017.41
Melissa Cramer-Mclain		
Tiffany Crow	\$2,160.81	\$2,065.61
Geneva Dean	\$957.60	\$1,089.04
Tonya DeSautel	\$1,609.08	\$1,599.17
Carla Dormier	\$826.55	\$443.79
Dara Dunn	\$1,308.09	\$1,051.75
Shelby Elliott	\$43.86	\$422.47
Sandy Escalon	\$937.43	\$955.95
Lauren Everett	\$956.24	\$900.20
Colter Garrett		\$429.17
Kirby Gober	\$1,092.22	\$1,092.22
Melanie Gober	\$46.20	\$153.11
Erica Gonzales	\$410.52	\$411.13
Tina Hantz	\$2,449.86	\$1,905.77
Mary Hernandez	\$2,026.20	\$1,566.68
Caleb Hodges	\$1,439.05	\$1,843.44
Kelby Hodges	\$1,307.14	\$2,065.19
Sarah Ibarra	\$879.04	\$936.93
Brandon Jackson	\$528.63	\$77.57
Rhonda Jackson	\$1,357.22	\$1,545.57
Spencer Jackson	\$305.67	\$1,095.46
Ginger Kincy		\$1,201.11
Lauren King	\$1,493.09	\$1,372.97
Randy King	\$3,711.50	\$3,411.50
Mindy Land	\$270.98	\$271.89
Linda Latham	\$2,130.18	\$2,464.43
Susan Leal	\$1,140.28	\$1,166.56
Wanda Leddy	\$1,806.79	\$1,730.53
Dobbi Makovy	\$999.72	\$980.71
Lauren McEwen	\$2,141.42	\$2,334.26
Meagan Mickalson	\$584.31	\$863.24
Danna Miller	\$343.69	\$281.11
Amber Myer	\$1,525.51	\$1,462.99
Bobby Myers	\$899.37	\$1,006.97

Shelly Navarro	\$1,272.84	\$1,272.17
Charlotte Norman	\$985.44	\$1,020.29
Marilyn Nutt	\$665.66	\$665.66
Dalayna Riddle	\$224.34	
Julie Scott	\$956.30	\$855.04
Shannon Shahan	\$1,642.59	\$1,456.20
Amanda Shepherd	\$689.41	\$824.93
Mikaela Stroud	\$378.71	\$1,454.80
Kathy Thorp	\$92.35	\$192.48
Kinsi Voss	\$3,471.87	\$3,487.74
Whitney Waller	\$390.71	\$984.35
Staci Whitfield	\$628.26	\$803.95
Armenta K Wright	\$1,470.48	\$1,094.92
Total:	\$66,757.95	\$68,107.01

Rolling 13 Month Census 2021-2022

	2021					2022								Average
	April	May	June	July	Aug	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	
ADMISSIONS:														
INPATIENT	6	2	1	1	1	5	3	2	5	6	4	2	3	3.2
OBSERVATION	2	1	2	4	2	2	0	1	3	1	1	0	2	1.6
SWINGBED	1	1	3	1	3	1	0	1	3	6	4	5	2	2.4
RESPIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	-
HOSPICE	0	0	0	0	1	0	0	0	0	0	0	0	0	0.1
TOTAL ADMISSIONS:	9.0	4.0	6.0	6.0	7.0	8.0	3.0	4.0	11.0	13.0	9.0	7.0	7.0	7.2
PATIENT DAYS:														
INPATIENT	16	7	3	2	6	15	10	6	23	30	12	7	11	11.4
OBSERVATION	2	1	2	6	3	2	0	1	9	1	4	0	3	2.6
SWINGBED	2	19	39	19	41	13	0	3	64	103	32	93	22	34.6
RESPIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	-
HOSPICE	0	0	0	0	9	0	0	0	0	0	0	0	0	0.7
TOTAL PATIENT DAYS:	20.0	27.0	44.0	27.0	59.0	30.0	10.0	10.0	96.0	134.0	48.0	100.0	36.0	49.3
INSURANCE CLASSIFICATIONS:														
MEDICARE	4	2	5	6	6	4	1	2	6	10	9	4	5	4.9
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	3	2	1	0	0	4	1	1	4	3	0	3	2	1.8
NO INSURANCE	2	0	0	0	1	0	1	1	1	0	0	0	0	0.5
Total Admissions:	9.0	4.0	6.0	6.0	7.0	8.0	3.0	4.0	11.0	13.0	9.0	7.0	7.0	7.2
Insurance Days:														
MEDICARE	7	5	43	27	50	22	3	6	23	99	48	80	24	33.6
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	10	22	1	0	0	8	3	3	72	35	0	20	12	14.3
NO INSURANCE	3	0	0	0	9	0	4	1	1	0	0	0	0	1.4
Total Patient Days:	20.0	27.0	44.0	27.0	59.0	30.0	10.0	10.0	96.0	134.0	48.0	100.0	36.0	49.3
ER'S	35	29	32	47	34	40	47	23	40	34	29	33	32	35.0
OUTPATIENTS	3	9	14	12	10	12	17	26	18	24	23	12	15	15.0
Total	38.0	38.0	46.0	59.0	44.0	52.0	64.0	49.0	58.0	58.0	52.0	45.0	47.0	50.0
Clinic	231	270	313	248	248	163	197	273	263	215	194	296	268	244.5
Labs	759	616	854	685	935	931	728	956	1254	1348	716	994	987	904.8
X-Ray	47	47	59	59	66	45	54	42	67	61	47	62	61	55.2
Ultrasound	12	5	4	5	5	5	5	4	8	6	2	5	12	6.0



Sheriff Doc Wigington
Throckmorton County Sheriff's Office
The Great State of Texas
P.O Box 578
Throckmorton, TX 76483
Office: (940) 849-8855

06-13-22

Re Elected Officials report

1. One pretrial felon in jail
2. New hires training for Telecommunications is progressing. One may be ready to go on shift.
3. No calls or emails on vacant Deputy position.
4. Radios are ordered according to Kyle.

A handwritten signature in black ink, appearing to read "Doc Wigington", is written over the printed name.

Sheriff Doc Wigington

Throckmorton County

The Great State of Texas

	June 13, 2022	
	GENERAL BILLS	
Vendor Name	Account	Amount
FT BELKNAP ELECTRIC		41.23
ATMOS		56.51
TXU		1,183.57
WINDSTREAM		670.86
ABILENE FEDERAL CREDIT UNION		40.00
HILLIARD		114.21
HANDYMAN		188.83
TEXAS CHILD SUPPORT DIV		362.50
LGS		845.00
JUSTICE SOLUTIONS		623.00
UNUM		273.58
WILLIS SUPPLY		21.90
WEX		1,845.71
HARRIS EXTERMINATING		145.00
ABC		428.55
LEONARD AUTO	TVFD	313.42
LEONARD AUTO	S.O.	59.11
THE DRUG STORE		71.74
CITY	S.O.	20.00
GOLDSMITH		5,148.75
DE LAGE LANDEN		357.02
SPRING HOUSE		127.91
C N A SURETY		50.00
TCAD		31,218.59
BRAZOS COMMUNICATIONS		312.05
WOLFEPAK	SOFTWARE	6,000.00
WOLFEPAK		472.33
STEPHENS COUNTY		1,240.00
ACTION PRINTING	VR	676.42
BOBBY T'S TIRE REPAIR		220.00
EDGIN, PARKMAN, FLEMING & FLEMING		17,500.00
CITY		473.76
PENMAN	TVFD	312.61
HASKELL FEEDS	CEA	679.42
AMERICAN NATIONAL LEASING	TAHOE	14,334.00
AMERIFLEX		91.80
LGS	CLERK CONFERENCE	825.00
SECRETARY OF STATE	ELECTION SEMINAR	275.00
HYATT PLACE	ELECTION SEMINAR	452.92
INTERBANK	LOAN PAYOFF	121,156.03
LTC GROUP		153,000.00
THROCKMORTON CO NH OPERATING		620,784.65
SHANE HADAWAY		600.00

MIKE FOUTS		600.00
ELECTION WORKERS		2,269.00
POSTMASTER	POSTAGE	181.38
POSTMASTER	RENT	306.00
Doc Wigington		157.22
K + M Tire		528.80
Yellow Rose		750.00

	June 13, 2022	
	BILLS	
	PRECINCT 1	
CITY		\$52.75
TXU		\$68.58
ATMOS		\$57.77
AT&T		
PENMAN		\$361.02
LEONARD AUTO		\$235.10
PUMP SERVICE		\$415.50
CITY		\$642.38
JIM STOUT		\$165.00
LINDE		\$73.60
		\$2,071.70

	June 13, 2022	
	BILLS	
	PRECINCT 2	
CITY		\$105.50
TXU		\$24.77
ATMOS		\$59.28
PENMAN		\$2,709.71
LEONARD AUTO		\$217.60
PUMP SERVICE		\$1,246.50
CITY		\$642.38
TPD DIRT WORKS		\$475.00
		-
		-
		\$5,480.74



Throckmorton County

May Services Performed Summary

		Type of Tickets
Tickets Started:	22	Critical: 4
		High: 8
Ticket Completed:	27	Medium: 8
		Low: 2

Remaining Tickets:

- Assist LGS on IE transition -waiting vendor
 - TLETS device going into sleep mode
 - Setup for new EMV installation -waiting vendor
 - End of Support for Phone System – securing new vendor
- TRIPS This Month: 2
TRIPS For Year: 9

Summary of Tickets Completed this month:

- Weekly Generator Test
- New User setup in Treasurer's Office
- Scanning issues resolved
- Work w/ Windstream over outstanding credit on closed accounts
- Windstream Outage
- Hill Country Updates
- Extend Network services to AEP building
- Individual Users (3)

258 Virus & Email Security Threats Detected & Blocked this month:

Virus – 0	Malware Emails-1	Phishing Emails-13
Spam Emails -175	Scam Emails -	