

COMMISSIONER'S COURT

Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Tuesday the 8th day of August, 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

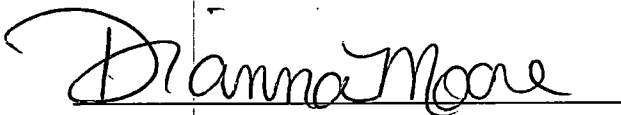
Trey Carrington, County Judge

Dianna Moore, County Clerk

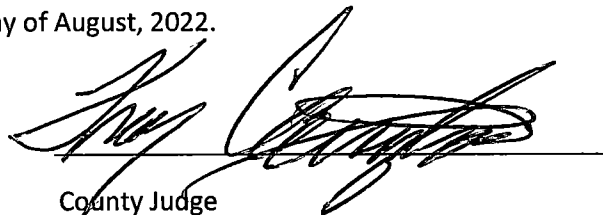
Others present: Brenda Rankin, Caleb Hodges, and Bobby Thompson

1. Trey Carrington called meeting to order at 9:00 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. Citizen's Comments: No comment's were made.
4. Kirby Gober presented the court with the Hospital bills and report. The board approved the bills in the amount of \$233,586.83, which includes the fee for the Auditors for cost report and the Radiology Agreements. Greg Brockman made the motion with Casey Wells seconding to approve the report and pay the bills. Motion carried 5-0.
5. No action
6. Elected Official's Report: Klay Mitchell stated that they replaced the 6 tiles in the Community Closet and that it was still hot in there and that he told Diana Torrez to leave the A/C on.
7. Budget Workshop was held.
8. Brenda Rankin presented the bills to the court. Kasey <sup>Hibbitts</sup> Mitchell made the motion with Klay Mitchell seconding to approve and pay the bills. Motion carried 5-0.
9. Casey Wells made the motion and seconded by Greg Brockman to adjourn at 9:36 a.m. Motion carried 5-0.

Witnessed my hand AND approved this the 22nd day of August, 2022.



ATTEST: County Clerk



County Judge

**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 8<sup>th</sup> day of August 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. Citizens Comments.
4. Hospital reports/approve hospital bills.
5. Discuss and take any action on the Notice of General Election.
6. Elected officials report.
7. Budget Workshop.
8. Approve and pay bills.
9. Adjourn.

Commissioners Court of Throckmorton County, Texas

*Kayley Biles*  
Agenda Clerk

FILED FOR RECORD  
at 8:25 o'clock A.M.

AUG 05 2022  
*Dianna Moore*  
CLERK COURT  
THROCKMORTON, TX

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 August 3, 2022

The total amount approved by the board is  $\$211,336.83$  (Radiology Agreement)  $+ \$19,250.00 = \$230,586.83$

County funds requested: 0

Harrell Kurt

President TCMH Board of Directors

**THROCKMORTON COUNTY MEMORIAL  
HOSPITAL**

Expenses Approved by  
TCMH Board of Directors

August 3, 2022

Presented to:  
**Throckmorton County Commissioner's Court**

**August 8, 2022**

**TCMH Expenditure List**

**08/03/2022**

<b>Vendor #:</b>	<b>Vendor Name:</b>	<b>Invoice Date:</b>	<b>Amount:</b>	<b>Comments:</b>
10457	90 DEGREE BENEFITS	7/1/2022	\$150.00	
10002	ABC PRINTING SERVICE	7/14/2022	\$1,694.36	ENVELOPES & FORMS
10005	AFLAC	7/12/2022	\$1,170.50	
10006	AIRGAS	6/30/2022	\$573.42	
10420	ALLEN'S GARAGE	7/26/2022	\$135.00	MEDIC 1 OIL CHANGE
10138	ALSCO LINEN AND UNIFORM	7/7/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	7/14/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	7/21/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	7/28/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	7/7/2022	\$554.11	
10138	ALSCO LINEN AND UNIFORM	7/21/2022	\$579.43	
10138	ALSCO LINEN AND UNIFORM	7/28/2022	\$579.43	
10138	ALSCO LINEN AND UNIFORM	7/14/2022	\$660.78	
10393	AMAZON CAPITAL SERVICES	8/3/2022	\$39.58	
10393	AMAZON CAPITAL SERVICES	7/19/2022	\$39.96	
10102	AR MANAGEMENT & SOLUTIONS, LLC	7/1/2022	\$492.46	AMBULANCE BILLING
10102	AR MANAGEMENT & SOLUTIONS, LLC	8/3/2022	\$2,102.32	AMBULANCE BILLING
10152	ATMOS ENERGY C	7/1/2022	\$69.94	
10013	ATMOS ENERGY H	7/1/2022	\$269.45	
10103	BENSON, KARLA	7/15/2022	\$116.07	REIMB. FOR GROCERIES
10103	BENSON, KARLA	7/8/2022	\$156.68	REIMB. FOR GROCERIES
10103	BENSON, KARLA	7/25/2022	\$193.28	REIMB. FOR GROCERIES
10316	BETSY COOK, OTR	7/12/2022	\$3,500.00	OT SERVICES
10018	BOUND TREE MEDICAL	7/18/2022	\$521.23	
10018	BOUND TREE MEDICAL	7/21/2022	\$1,823.28	
10299	BOYD, BILLY	7/14/2022	\$92.80	TSA MEETING MILEAGE
00033	BRECKENRIDGE AUTO SUPPLY	7/30/2022	\$161.66	
10278	BRUTON, MAIT	7/9/2022	\$1,225.00	7 PT VISITS
10021	C D HARTNETT COMPANY	7/31/2022	\$62.11	
10021	C D HARTNETT COMPANY	7/31/2022	\$524.45	
10021	C D HARTNETT COMPANY	7/31/2022	\$746.47	
10021	C D HARTNETT COMPANY	7/31/2022	\$843.35	
10021	C D HARTNETT COMPANY	7/31/2022	\$1,188.55	
10022	CARDINAL HEALTH MEDICAL PROD	6/29/2022	\$76.91	
10026	CITY OF THROCKMORTON	7/22/2022	\$105.50	
10026	CITY OF THROCKMORTON	7/22/2022	\$336.30	

10478	CLARK, STACY		7/12/2022	\$24.05	REIMB. FOR GROCERIES
10478	CLARK, STACY		7/15/2022	\$51.04	MILEAGE TO GET GROCERIES
10478	CLARK, STACY		7/9/2022	\$83.25	REIMB. FOR GROCERIES
10028	COMMERCIAL & INDUSTRIAL		7/22/2022	\$230.00	FRONT DOOR REPAIRS
10471	CONCORD MEDICAL GROUP OF TEXAS		6/30/2022	\$38,162.50	JUNE COVERAGE
00157	CPSI		7/12/2022	\$3,222.00	
00157	CPSI		7/6/2022	\$15,759.00	
10400	EMERGENCE TELERADIOLOGY		8/1/2022	\$1,319.00	
10038	EMPIRE PAPER COMPANY		7/18/2022	\$574.70	
00032	EMSCHARTS INC		7/5/2022	\$181.41	
10039	EQUALIZE RM SERVICES		6/30/2022	\$919.81	POSTAGE FOR STATEMENTS
10039	EQUALIZE RM SERVICES		6/30/2022	\$11,830.32	JUNE INVOICE
10039	EQUALIZE RM SERVICES		7/31/2022	\$13,195.92	FINAL INVOICE
10313	ESCALON, SANDY		7/15/2022	\$40.60	MILEAGE TO GET MEDICATIONS
10046	FREEMON SHAPARD & STORY		7/14/2022	\$9,325.00	COST REPORT & UC PREP
10046	FREEMON SHAPARD & STORY		7/14/2022	\$10,855.00	UC PREP & AHA SURVEY
10476	FRESENIUS KABI, LLC		7/29/2022	\$392.30	
10476	FRESENIUS KABI, LLC		5/18/2022	\$2,095.24	
00026	HAMILTON HOSPITAL		7/5/2022	\$400.00	
00026	HAMILTON HOSPITAL		7/26/2022	\$1,200.00	
00140	HANDY ANDY'S PLUMBING		7/29/2022	\$129.75	PLUMBING REPAIRS
10431	HANDYMAN SUPPLY INC.		7/31/2022	\$2,414.04	
10055	HARRIS EXTERMINATING SERVICE		7/24/2022	\$112.50	
10055	HARRIS EXTERMINATING SERVICE		6/29/2022	\$125.00	
10267	HASKELL MEMORIAL HOSPITAL		7/25/2022	\$18.84	PHARMACEUTICALS
00028	HENDRICK MEDICAL CENTER		7/5/2022	\$3,820.90	
10314	HENDRICK REGIONAL BLOOD CENTER		7/18/2022	\$1,398.00	
10465	HODGES, CALEB		6/30/2022	\$225.04	MILEAGE TO GET MEDIC 2
10252	IDEXX DISTRIBUTION, INC		5/5/2022	\$190.56	
10061	LEGALSHIELD		7/15/2022	\$83.80	
00069	MAYERS HEATING AND AIR		7/12/2022	\$250.00	KITCHEN A/C REPAIRS
00069	MAYERS HEATING AND AIR		7/25/2022	\$265.00	REPAIRS TO KITCHEN A/C
00164	MCKESSON MEDICAL-SURGICAL INC		7/12/2022	\$3.03	
00164	MCKESSON MEDICAL-SURGICAL INC		7/14/2022	\$3.03	
00164	MCKESSON MEDICAL-SURGICAL INC		7/28/2022	\$3.03	
00164	MCKESSON MEDICAL-SURGICAL INC		7/25/2022	\$3.39	
00164	MCKESSON MEDICAL-SURGICAL INC		7/30/2022	\$23.15	
00164	MCKESSON MEDICAL-SURGICAL INC		7/14/2022	\$37.52	

00164	MCKESSON MEDICAL-SURGICAL INC	7/25/2022	\$65.18	
00164	MCKESSON MEDICAL-SURGICAL INC	7/24/2022	\$73.48	
00164	MCKESSON MEDICAL-SURGICAL INC	8/1/2022	\$75.05	
00164	MCKESSON MEDICAL-SURGICAL INC	7/6/2022	\$87.50	
00164	MCKESSON MEDICAL-SURGICAL INC	8/1/2022	\$103.31	
00164	MCKESSON MEDICAL-SURGICAL INC	7/19/2022	\$126.45	
00164	MCKESSON MEDICAL-SURGICAL INC	7/28/2022	\$135.39	
00164	MCKESSON MEDICAL-SURGICAL INC	8/2/2022	\$136.97	
00164	MCKESSON MEDICAL-SURGICAL INC	7/14/2022	\$138.90	
00164	MCKESSON MEDICAL-SURGICAL INC	7/8/2022	\$145.72	
00164	MCKESSON MEDICAL-SURGICAL INC	7/20/2022	\$156.43	
00164	MCKESSON MEDICAL-SURGICAL INC	7/14/2022	\$191.70	
00164	MCKESSON MEDICAL-SURGICAL INC	7/29/2022	\$198.71	
00164	MCKESSON MEDICAL-SURGICAL INC	7/14/2022	\$210.90	
00164	MCKESSON MEDICAL-SURGICAL INC	8/1/2022	\$212.98	
00164	MCKESSON MEDICAL-SURGICAL INC	7/29/2022	\$357.08	
00164	MCKESSON MEDICAL-SURGICAL INC	7/12/2022	\$462.13	
00164	MCKESSON MEDICAL-SURGICAL INC	7/24/2022	\$474.06	
00164	MCKESSON MEDICAL-SURGICAL INC	7/12/2022	\$485.04	
00164	MCKESSON MEDICAL-SURGICAL INC	7/12/2022	\$589.26	
00164	MCKESSON MEDICAL-SURGICAL INC	7/29/2022	\$637.58	
00164	MCKESSON MEDICAL-SURGICAL INC	7/12/2022	\$879.93	
00164	MCKESSON MEDICAL-SURGICAL INC	7/25/2022	\$959.58	
00164	MCKESSON MEDICAL-SURGICAL INC	7/12/2022	\$1,055.08	
00164	MCKESSON MEDICAL-SURGICAL INC	7/8/2022	\$1,284.40	
00164	MCKESSON MEDICAL-SURGICAL INC	7/19/2022	\$2,640.00	
00164	MCKESSON MEDICAL-SURGICAL INC	8/2/2022	\$4,620.00	
10325	MEDTOX DIAGNOSTICS, INC.	7/13/2022	\$13.47	
10325	MEDTOX DIAGNOSTICS, INC.	7/13/2022	\$2,600.00	
10235	MOBILE DRUGSCREENING SERVICES	7/20/2022	\$225.00	5 EMPLOYEES SCREENED
10453	NAVARRO, SHELLY	7/29/2022	\$13.31	REIMB. FOR CLEANING SUPPLIES
10397	NEILANDS, GARYELLE	8/2/2022	\$2,250.00	30 PT VISITS
10397	NEILANDS, GARYELLE	7/18/2022	\$3,000.00	40 PT PATIENTS
10065	NEWLIGHT HEALTHCARE LLC	7/29/2022	\$11,969.35	
10069	OFFICE DEPOT	7/19/2022	\$22.99	
10069	OFFICE DEPOT	7/21/2022	\$107.68	
00078	OLIVER, HALIE	7/31/2022	\$1,225.00	7 PT EVALS
10141	OPTUM	7/15/2022	\$230.48	

10237	OTT TO PRINT GREEN	8/2/2022	\$530.00	PRINTER SUPPLIES
10463	PCnet	7/11/2022	\$9.11	MICROSOFT SOFTWARE
10463	PCnet	7/29/2022	\$2,726.00	LAPTOPS & SETUP
10463	PCnet	7/29/2022	\$3,475.52	SERVICE AGREEMENT
10071	PENMAN SERVICES LTD	7/31/2022	\$818.93	
10074	PITNEY BOWES	7/6/2022	\$164.31	POSTAGE METER
00071	QUEST DIAGNOSTICS	7/26/2022	\$95.50	PRE-EMPLOYMENT DRUG SCREEN
10062	QUILL CORPORATION	7/15/2022	\$65.61	
10488	R.A. BROWN RANCH	7/22/2022	\$200.00	BEEF PURCHASE - BRISKETS
10488	R.A. BROWN RANCH	7/7/2022	\$500.00	BEEF PURCHASE
10440	REED+CLAYMON	7/13/2022	\$261.00	
10440	REED+CLAYMON	7/14/2022	\$5,975.00	
10404	RENEE GOBER PharmD	7/27/2022	\$1,100.00	PHARMACY CONSULTING SERVICES
00176	RXPREFERRED BENEFITS	6/30/2022	\$250.00	340B PROCESSING
00176	RXPREFERRED BENEFITS	7/31/2022	\$250.00	340B PROCESSING
10392	SHIFFLETT, KELSIE	7/19/2022	\$300.00	OT SERVICES
10493	SIDDONS-MARTIN EMERGENCY GROUP	6/30/2022	\$9,296.15	MEDIC 2 REPAIRS
10084	SPRINGHOUSE WATER CO.	7/25/2022	\$121.99	
00153	STAMFORD AMERICAN	7/18/2022	\$160.00	ADVERTISING
10086	STERICYCLE INC	6/30/2022	\$1,084.76	
10086	STERICYCLE INC	7/31/2022	\$1,101.03	
10016	SUPERIOR VISION OF TEXAS	7/25/2022	\$278.88	\$194.37 - HOSPITAL PORTION
17	THROCKMORTON ISD	6/24/2022	\$63.82	EMS WATER
17	THROCKMORTON ISD	6/27/2022	\$173.61	EMS ELECTRIC
00046	U S POSTAL SERVICE	8/1/2022	\$118.00	LOCKBOX
10116	VOSS, KINSI	7/3/2022	\$60.37	REIMB FOR PHARMACEUTICALS
10116	VOSS, KINSI	7/20/2022	\$81.20	RAC MTG MILEAG
10097	WILLIS SUPPLY COMPANY	7/11/2022	\$344.85	
10098	WINDSTREAM	7/25/2022	\$28.33	EMS INTERNET
10098	WINDSTREAM	7/25/2022	\$138.60	
10492	WOODS, KAYLA	7/18/2022	\$1,700.00	JULY & AUG RENT HOUSE PAYMENT
10099	XEROX CAPITAL SERVICES LLC	7/9/2022	\$263.45	
10099	XEROX CAPITAL SERVICES LLC	7/9/2022	\$264.82	
	SOUTHWEST X-RAY COMPANY	7/1/2022	\$17,000.00	RADIOLOGY SERVICE AGREEMENT
	EVOHEALTH	7/1/2022	\$2,250.00	PACS SERVICE AGREEMENT

**GRAND TOTAL**

**\$230,586.83**



<b>TCMH Payroll</b>		
	<b>Payroll #: 2214</b>	<b>Payroll #: 2215</b>
<b>EMPLOYEE</b>		
LaJuanna Atkinson	\$2,272.67	\$1,621.74
Craig Beasley	\$5,792.55	\$5,122.89
Kara Beaver	\$496.09	\$55.22
Karla Benson	\$2,345.57	\$2,345.57
Kathy Benson	\$742.95	\$731.80
Sierra Blair		\$532.24
Billy Boyd	\$3,125.40	\$2,521.55
Katrina Briles	\$641.06	\$632.00
Ariel Carter	\$1,509.08	\$2,304.03
Leslie Chambers	\$1,253.68	
Stacy Clark	\$1,199.49	\$1,068.73
Melissa Cramer-Mclain		
Tiffany Crow	\$2,859.51	\$2,421.50
Geneva Dean	\$1,021.29	\$969.45
Tonya DeSautel	\$1,893.01	\$1,626.79
Carla Dormier	\$741.05	\$1,219.68
Dara Dunn	\$814.85	\$1,621.88
Shelby Elliott	\$263.17	\$534.47
Sandy Escalon	\$552.23	\$200.39
Lauren Everett	\$1,045.88	\$839.61
Colter Garrett		\$436.68
Kirby Gober	\$1,092.22	\$1,092.22
Melanie Gober	\$108.85	\$65.20
Erica Gonzales	\$414.18	\$409.61
Tina Hantz	\$2,092.76	\$2,406.48
Mary Hernandez	\$1,673.60	\$1,875.99
Caleb Hodges	\$1,133.89	\$1,661.93
Kelby Hodges	\$2,141.70	\$1,897.86
Sarah Ibarra	\$909.75	\$878.98
Brandon Jackson	\$432.19	\$432.19
Rhonda Jackson	\$1,361.51	\$454.85
Spencer Jackson		\$419.40
Ginger Kincy		
Lauren King	\$1,588.41	\$1,407.57
Randy King	\$3,411.50	\$3,411.50
Mindy Land		\$270.76
Linda Latham	\$1,709.84	\$1,650.16
Susan Leal	\$1,134.25	\$1,167.61
Wanda Leddy	\$1,132.64	\$1,231.47
Dobbi Makovy	\$1,407.28	\$1,100.38
Lauren McEwen	\$911.91	
Meagan Mickalson	\$249.40	\$807.93

Danna Miller		
Amber Myer	\$1,558.71	\$1,786.56
Bobby Myers	\$1,540.59	\$1,668.46
Shelly Navarro	\$1,296.03	\$1,233.47
Charlotte Norman	\$971.19	\$1,077.92
Marilyn Nutt	\$665.66	\$665.66
Dalayna Riddle		
Julie Scott	\$1,120.62	\$980.99
Shannon Shahan	\$1,387.55	\$1,186.35
Amanda Shepherd	\$723.22	\$678.50
Ruby Speck	\$1,527.32	\$1,503.10
Mikaela Stroud	\$1,599.01	\$387.24
Kathy Thorp	\$122.36	\$192.23
Kinsi Voss	\$3,470.81	\$3,578.80
Whitney Waller	\$772.52	\$395.95
Jordan Whitfield	\$754.20	\$516.23
Staci Whitfield	\$999.93	\$736.25
Armenta K Wright	\$1,090.26	\$1,446.38
<b>Total:</b>	<b>\$71,075.39</b>	<b>\$67,482.40</b>

**Rolling 13 Month Census 2021-2022**

	2021							2022						Average
	June	July	Aug	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	
<b>ADMISSIONS:</b>														
INPATIENT	1	1	1	5	3	2	5	6	4	2	3	2	3	2.9
OBSERVATION	2	4	2	2	0	1	3	1	1	0	2	1	1	1.5
SWINGBED	3	1	3	1	0	1	3	6	4	5	2	2	2	2.5
RESPIRE	0	0	0	0	0	0	0	0	0	0	0	0	1	0.1
HOSPICE	0	0	1	0	0	0	0	0	0	0	0	0	1	0.2
<b>TOTAL ADMISSIONS:</b>	<b>6.0</b>	<b>6.0</b>	<b>7.0</b>	<b>8.0</b>	<b>3.0</b>	<b>4.0</b>	<b>11.0</b>	<b>13.0</b>	<b>9.0</b>	<b>7.0</b>	<b>7.0</b>	<b>5.0</b>	<b>8.0</b>	<b>7.2</b>
<b>PATIENT DAYS:</b>														
INPATIENT	3	2	6	15	10	6	23	30	12	7	11	5	15	11.2
OBSERVATION	2	6	3	2	0	1	9	1	4	0	3	1	1	2.5
SWINGBED	39	19	41	13	0	3	64	103	32	93	22	27	14	36.2
RESPIRE	0	0	0	0	0	0	0	0	0	0	0	0	22	1.7
HOSPICE	0	0	9	0	0	0	0	0	0	0	0	0	13	1.7
<b>TOTAL PATIENT DAYS:</b>	<b>44.0</b>	<b>27.0</b>	<b>59.0</b>	<b>30.0</b>	<b>10.0</b>	<b>10.0</b>	<b>96.0</b>	<b>134.0</b>	<b>48.0</b>	<b>100.0</b>	<b>36.0</b>	<b>33.0</b>	<b>65.0</b>	<b>53.2</b>
<b>INSURANCE CLASSIFICATIONS:</b>														
MEDICARE	5	6	6	4	1	2	6	10	9	4	5	5	4	5.2
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	1	0	0	4	1	1	4	3	0	3	2	0	2	1.6
NO INSURANCE	0	0	1	0	1	1	1	0	0	0	0	0	2	0.5
<b>Total Admissions:</b>	<b>6.0</b>	<b>6.0</b>	<b>7.0</b>	<b>8.0</b>	<b>3.0</b>	<b>4.0</b>	<b>11.0</b>	<b>13.0</b>	<b>9.0</b>	<b>7.0</b>	<b>7.0</b>	<b>5.0</b>	<b>8.0</b>	<b>7.2</b>
<b>Insurance Days:</b>														
MEDICARE	43	27	50	22	3	6	23	99	48	80	24	33	26	37.2
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	1	0	0	8	3	3	72	35	0	20	12	0	4	12.2
NO INSURANCE	0	0	9	0	4	1	1	0	0	0	0	0	35	3.8
<b>Total Patient Days:</b>	<b>44.0</b>	<b>27.0</b>	<b>59.0</b>	<b>30.0</b>	<b>10.0</b>	<b>10.0</b>	<b>96.0</b>	<b>134.0</b>	<b>48.0</b>	<b>100.0</b>	<b>36.0</b>	<b>33.0</b>	<b>65.0</b>	<b>53.2</b>
<b>ER'S</b>	32	47	34	40	47	23	40	34	29	33	32	26	32	34.5
<b>OUTPATIENTS</b>	14	12	10	12	17	26	18	24	23	12	15	8	22	16.4
<b>Total</b>	<b>46.0</b>	<b>59.0</b>	<b>44.0</b>	<b>52.0</b>	<b>64.0</b>	<b>49.0</b>	<b>58.0</b>	<b>58.0</b>	<b>52.0</b>	<b>45.0</b>	<b>47.0</b>	<b>34.0</b>	<b>54.0</b>	<b>50.9</b>
<b>Labs</b>	854	685	935	931	728	956	1254	1348	716	994	987	846	959	937.9
<b>X-Ray</b>	59	59	66	45	54	42	67	61	47	62	61	58	59	56.9
<b>Ultrasound</b>	4	5	5	5	5	4	8	6	2	5	12	2	8	5.5
<b>Clinic</b>														
Dr. Beasley	153	89	129	107	53	133	141	96	89	130	119	125	106	113.1
Mr. King	179	137	120	66	131	141	112	130	110	148	148	112	135	128.4
Other	1	7	0	1	15	4	10	4	3	18	3	0	8	5.7
<b>Totals</b>	<b>333</b>	<b>233</b>	<b>249</b>	<b>174</b>	<b>199</b>	<b>278</b>	<b>263</b>	<b>230</b>	<b>202</b>	<b>296</b>	<b>270</b>	<b>237</b>	<b>249</b>	<b>247.2</b>

THE STATE OF TEXAS

IN THE 39<sup>TH</sup> JUDICIAL DISTRICT  
OF TEXAS

ORDER FOR SALARY OF OFFICIAL COURT REPORTER


It is ORDERED, ADJUDGED and DECREED by the District Judge of the 39<sup>th</sup> Judicial District of Texas, that the salary of the Official Court Reporter for the 39<sup>th</sup> Judicial District of Texas be and the same is hereby fixed at the sum of \$53,500.00 per annum, effective as of October 1, 2022, to be paid by the counties of said Judicial District in twelve (12) equal monthly installments, each county to pay its proportionate part of said salary according to the population as shown by the Federal Census as follows: HASKELL COUNTY, 61.18% of the population of the District; THROCKMORTON COUNTY, 16.26% of the population of the District; STONEWALL COUNTY, 14.06% of the population of the District; KENT COUNTY, 8.5% of the population of the District.

IT IS ORDERED that each county shall pay according to the population as as shown by the Federal Census as stated above in twelve (12) equal monthly installments . The yearly payment of each county shall be as follows: HASKELL COUNTY - \$32,731.30; THROCKMORTON COUNTY - \$8,699.10; STONEWALL COUNTY - \$7,522.10; KENT COUNTY - \$4,547.50.

It is further ORDERED, that the District Clerk of each county in this Judicial District record this ORDER in the Minutes of the District Court and same shall be public record and open for inspection.

It is further ORDERED, that a copy of such ORDER shall be filed with each of the Commissioner's Courts of the counties of the 39<sup>th</sup> Judicial District of Texas.

Signed this 28<sup>th</sup> day of June, 2022.

  
\_\_\_\_\_  
DISTRICT JUDGE  
39<sup>TH</sup> JUDICIAL DISTRICT OF  
TEXAS

FILED FOR RECORD  
at \_\_\_\_\_ o'clock \_\_\_\_\_ m

**JUL 19 2022**

CLERK COURT  
THROCKMORTON, TX



August 8, 2022

GENERAL BILLS

<u>Vendor Name</u>	<u>Account</u>	<u>Amount</u>
FT BELKNAP ELECTRIC		40.32
ATMOS		57.73
TXU		1,470.81
WINDSTREAM		729.98
ABILENE FEDERAL CREDIT UNION		40.00
HILLIARD		323.92
HILLIARD		46.54
HANDYMAN		179.89
TEXAS CHILD SUPPORT DIV		264.00
LGS		845.00
JUSTICE SOLUTIONS		623.00
WILLIS SUPPLY		187.60
WEX		1,522.53
HARRIS EXTERMINATING		145.00
LEONARD AUTO	TVFD	
LEONARD AUTO	S.O.	97.43
THE DRUG STORE		
GOLDSMITH		
DE LAGE LANDEN		
SPRING HOUSE		\$ 142.86 <del>278</del>
STEPHENS COUNTY		3,920.00
PENMAN	TVFD	627.51
PENMAN	WVFD	240.26
ELBERT FARM STORE	TVFD	155.98
NOAH PROJECT		160.00
THROCKMORTON CHRISTIAN ALLIANCE		126.00
CITY	S.O.	5.00
AEP		375.00
COW COUNTRY FUEL	S.O.	52.63
PUMP SERVICE	S.O.	11.20
PUMP SERVICE	TVFD	133.45
PUMP SERVICE		28.90
ACTION PRINTING		87.54
SHERIFF'S ASSOCIATION		75.00
GARLINGTON BROWN		364.16
LIFT AIDS		800.00
PAM THOMPSON		419.84
JAMES WIGINGTON		14.85
HART		3,256.24
39TH JUDICIAL DIST		409.60
EXIGEN		352.41
JAMES KAPAN	S.O.	120.00

Dianna Moore  
H. L. Campbell

177.31  
30.00



	<b>August 8, 2022</b>	
	<b>BILLS</b>	
	<b>PRECINCT 2</b>	
<b>CITY</b>		
<b>TXU</b>		<b>\$24.47</b>
<b>ATMOS</b>		<b>\$59.20</b>
<b>PENMAN</b>		<b>\$915.89</b>
<b>LEONARD AUTO</b>		<b>\$210.32</b>
<b>PUMP SERVICE</b>		<b>\$9.15</b>
<b>CITY</b>		<b>\$513.90</b>
<b>HANDYMAN</b>		<b>\$10.99</b>
<b>HOLUB TIRE</b>		<b>\$560.00</b>
<b>JIM WHITFIELD</b>		<b>\$165.00</b>
		<b>\$2,468.92</b>



	<b>August 8, 2022</b>	
	<b>BILLS</b>	
	<b>PRECINCT 3</b>	
<b>STEPHENS REGIONAL SUD</b>		<b>\$70.70</b>
<b>TXU</b>		<b>\$52.09</b>
<b>CITY</b>		<b>\$513.90</b>
<b>HANDYMAN</b>		<b>\$130.00</b>
<b>LEONARD AUTO</b>		
<b>PENMAN</b>		<b>\$372.52</b>
<b>JIM STOUT</b>		<b>\$1,410.00</b>
	<b>TOTAL</b>	<b>\$2,549.21</b>

	<b>August 8, 2022</b>	
	<b>BILLS</b>	
	<b>PRECINCT 4</b>	
<b>ELBERT FARM STORE</b>		<b>\$3,624.02</b>
<b>CITY</b>		
<b>TXU</b>		<b>\$10.10</b>
<b>ATMOS</b>		<b>\$56.49</b>
<b>AT&amp;T</b>		
<b>LEONARD AUTO</b>		<b>\$920.14</b>
<b>CITY</b>		<b>\$513.90</b>
<b>HOLUB</b>		<b>\$3,717.00</b>
<b>COW COUNTRY FUEL</b>		<b>\$146.14</b>
<b>JIM WHITFIELD</b>		<b>\$330.00</b>
<b>CHENAULTS DIESEL</b>		<b>\$170.00</b>
<b>PUMP SERVICE</b>		<b>\$104.56</b>
<b>INTERSTATE BILLING</b>		<b>\$349.16</b>
	<b>TOTAL</b>	<b>\$9,941.51</b>