

COMMISSIONER'S COURT

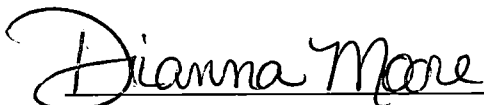
Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Tuesday the 11th day of April, 2022, at 9:00 A.M., at 105 North Minter, Throckmorton, Texas, with the following members present:


Present: Trey Carrington, County Judge, Casey Wells, Commissioner Pct #1, Kasey Hibbitts, Commissioner Pct #2, Greg Brockman, Commissioner Pct#3, Klay Mitchell, Commissioner Pct#4, Dianna Moore, County Clerk, Brenda Rankin, County Treasurer, Caleb Hodges, Michelle Clark, Bryan Key, Kirby Gober, and Doc Wigington

1. Trey Carrington called meeting to order at 9:04 A.M. and welcomed guest.
2. Dianna Moore read the minutes from the previous meeting. Casey Wells made the motion with Greg Brockman seconding to approve the minutes. Motion carried 5-0.
3. Kirby Gober presented the Hospital report and bills to the court. The bills were in the amount of \$200,952.41, which includes the cost of the nurse's call system. Kasey Hibbitts made the motion with Klay Mitchell seconding to approve the report and pay the bills. Motion carried 5-0.
4. Casey Wells made the motion with Greg Brockman seconding to place a County Wide Burn Ban for Throckmorton County. The ban will expire on July 10, 2022. Motion carried 5-0.
5. Citizen's Comments: Caleb Hodges reported that the Chamber will be holding Pioneer Day on June 11, 2022 and that the details are being planned.
6. Elected Officials Report: No reports
7. Brenda Rankin presented the court with the county bills. Kasey Hibbitts made the motion with Klay Mitchell seconding to approve and pay the bills. Motion carried 5-0.
8. Casey Wells made the motion and seconded by Greg Brockman to adjourn at 9:29 a.m. Motion carried 5-0.

Witnessed my hand AND approved this the 25th day of April, 2022.



ATTEST: County Clerk



County Judge

APR 08 2022

*Diana Moore*  
CLERK COURT  
THROCKMORTON, TX

**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 11<sup>th</sup> day of April 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 implementing a burn ban.
5. Citizen's Comments.
6. Elected officials report.
7. Approve and pay bills.
8. Adjourn.

Commissioners Court of Throckmorton County, Texas

*Kayley Briles*  
Agenda Clerk

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 April 6, 2022

The total amount approved by the board is 200,952.41.

County funds requested: 0

*Darrell Kenner*

President TCMH Board of Directors

**THROCKMORTON COUNTY MEMORIAL  
HOSPITAL**

Expenses Approved by  
TCMH Board of Directors

April 6, 2022

Presented to:

**Throckmorton County Commissioner's Court**

**April 11, 2022**

ICMH Expenditure List 04/06/2022

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10006	AIRGAS	3/8/2022	\$737.92	
00024	ALBANY COMMUNICATION	3/8/2022	\$211.00	
00024	ALBANY COMMUNICATION	3/8/2022	\$395.00	
10420	ALLEN'S GARAGE	3/10/2022	\$40.00	MEDIC 1 OIL CHANGE
10138	ALSCO LINEN AND UNIFORM	3/31/2022	\$145.60	
10138	ALSCO LINEN AND UNIFORM	3/10/2022	\$274.66	
10138	ALSCO LINEN AND UNIFORM	3/17/2022	\$310.76	
10138	ALSCO LINEN AND UNIFORM	3/10/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	3/17/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	3/24/2022	\$355.95	
10138	ALSCO LINEN AND UNIFORM	3/24/2022	\$501.02	
10393	AMAZON CAPITAL SERVICES	3/19/2022	\$46.66	
10393	AMAZON CAPITAL SERVICES	4/5/2022	\$69.99	
10393	AMAZON CAPITAL SERVICES	3/29/2022	\$1,099.77	
10010	AMERICAN PROFICIENCY INSTITUTE	3/31/2022	\$333.33	LAB SUPPLIES
10012	AT&T MOBILITY	3/31/2022	\$135.93	
10103	BENSON, KARLA	4/1/2022	\$439.87	REIMB. GROCERIES & DIETARY COURSE & SOFTWARE
10316	BETSY COOK, OTR	3/29/2022	\$1,000.00	OT SERVICES
10316	BETSY COOK, OTR	3/21/2022	\$1,700.00	OT SERVICES
3	BIG COUNTRY REGIONAL ADVISORY COUNSEL	11/1/2022	\$200.00	RAC ANNUAL DUES
10120	BLUE CROSS BLUE SHIELD OF TEXAS	3/15/2022	\$29,053.88	\$25,127.68 - HOSPITAL PORTION
10018	BOUND TREE MEDICAL	3/24/2022	\$11.96	
10018	BOUND TREE MEDICAL	3/8/2022	\$73.20	
10018	BOUND TREE MEDICAL	3/24/2022	\$93.99	
10018	BOUND TREE MEDICAL	3/30/2022	\$1,839.98	CHILD TRANSPORT SEAT - EMS
00033	BRECKENRIDGE AUTO SUPPLY	3/31/2022	\$204.43	
10021	C D HARTNETT COMPANY	3/31/2022	-\$427.02	
10021	C D HARTNETT COMPANY	3/31/2022	-\$386.85	
10021	C D HARTNETT COMPANY	2/28/2022	\$65.63	
10021	C D HARTNETT COMPANY	3/14/2022	\$211.30	
10021	C D HARTNETT COMPANY	3/21/2022	\$495.51	
10021	C D HARTNETT COMPANY	3/21/2022	\$529.26	
10021	C D HARTNETT COMPANY	3/28/2022	\$844.32	
10021	C D HARTNETT COMPANY	2/28/2022	\$1,062.10	
10021	C D HARTNETT COMPANY	3/7/2022	\$1,088.00	
10022	CARDINAL HEALTH MEDICAL PROD	3/15/2022	\$35.30	
10022	CARDINAL HEALTH MEDICAL PROD	3/12/2022	\$53.42	
10022	CARDINAL HEALTH MEDICAL PROD	3/31/2022	\$74.00	
10022	CARDINAL HEALTH MEDICAL PROD	3/15/2022	\$157.88	
10022	CARDINAL HEALTH MEDICAL PROD	3/3/2022	\$463.84	
10026	CITY OF THROCKMORTON	3/24/2022	\$449.15	
10478	CLARK, STACY	4/1/2022	\$49.85	REIMB. GROCERIES
10027	COALSON'S GROCERY	3/24/2022	\$858.29	
10028	COMMERCIAL & INDUSTRIAL	3/18/2022	\$144.00	PROX CARD ACCESS
10028	COMMERCIAL & INDUSTRIAL	4/1/2022	\$234.00	SECURITY SYSTEM

10028	COMMERCIAL & INDUSTRIAL		3/21/2022	\$64,980.00	NURSE CALL SYSTEM
10471	CONCORD MEDICAL GROUP OF TEXAS		2/28/2022	-\$112.00	
00157	CPSI		4/7/2022	\$3,222.00	
00157	CPSI		4/3/2022	\$14,726.00	
10272	DISH		4/2/2022	\$115.69	EMS TV
10373	DISH NETWORK LLC		4/2/2022	\$85.70	
10400	EMERGENCE TELERADIOLOGY		4/1/2022	\$1,582.00	MARCH X-RAY READINGS
10038	EMPIRE PAPER COMPANY		3/28/2022	\$318.95	
00032	EMSCHARTS INC		3/4/2022	\$176.13	
10039	EQUALIZE RM SERVICES		1/31/2022	\$5.53	
10039	EQUALIZE RM SERVICES		3/31/2022	\$839.44	
10039	EQUALIZE RM SERVICES		2/28/2022	\$16,164.15	
10313	ESCALON, SANDY		3/21/2022	\$96.72	LAB COURIER SERVICES
10313	ESCALON, SANDY		3/31/2022	\$168.19	LAB COURIER SERVICES
10413	EVERETT, LAUREN		3/21/2022	\$48.36	LAB COURIER SERVICES
00026	HAMILTON HOSPITAL		3/15/2022	\$200.00	
10431	HANDYMAN SUPPLY INC.		3/31/2022	\$659.43	
10055	HARRIS EXTERMINATING SERVICE		3/24/2022	\$112.50	
10267	HASKELL MEMORIAL HOSPITAL		3/31/2022	\$7.40	PHARMACEUTICALS
00028	HENDRICK MEDICAL CENTER		4/4/2022	\$1,610.57	
10252	IDEXX DISTRIBUTION, INC		4/4/2022	\$156.35	
10252	IDEXX DISTRIBUTION, INC		4/4/2022	\$586.32	
10058	INTERSTATE ALL BATTERY CENTER		3/30/2022	\$77.40	
10060	LANDAUER INC		3/21/2022	\$217.16	RADIOLOGY DOSIMETRY READINGS
10475	MAINE MOLECULAR QUALITY		3/28/2022	\$58.73	
10475	MAINE MOLECULAR QUALITY		3/28/2022	\$1,780.00	
00164	MCKESSON MEDICAL-SURGICAL INC		3/9/2022	\$1.35	
00164	MCKESSON MEDICAL-SURGICAL INC		3/10/2022	\$1.35	
00164	MCKESSON MEDICAL-SURGICAL INC		3/17/2022	\$1.35	
00164	MCKESSON MEDICAL-SURGICAL INC		3/22/2022	\$1.35	
00164	MCKESSON MEDICAL-SURGICAL INC		3/23/2022	\$1.35	
00164	MCKESSON MEDICAL-SURGICAL INC		3/28/2022	\$1.35	
00164	MCKESSON MEDICAL-SURGICAL INC		3/10/2022	\$9.85	
00164	MCKESSON MEDICAL-SURGICAL INC		3/10/2022	\$9.85	
00164	MCKESSON MEDICAL-SURGICAL INC		3/27/2022	\$9.85	
00164	MCKESSON MEDICAL-SURGICAL INC		3/27/2022	\$9.85	
00164	MCKESSON MEDICAL-SURGICAL INC		3/23/2022	\$11.98	
00164	MCKESSON MEDICAL-SURGICAL INC		3/25/2022	\$11.98	
00164	MCKESSON MEDICAL-SURGICAL INC		3/22/2022	\$15.31	
00164	MCKESSON MEDICAL-SURGICAL INC		3/28/2022	\$20.16	
00164	MCKESSON MEDICAL-SURGICAL INC		3/28/2022	\$29.75	
00164	MCKESSON MEDICAL-SURGICAL INC		3/23/2022	\$35.33	
00164	MCKESSON MEDICAL-SURGICAL INC		3/13/2022	\$47.12	
00164	MCKESSON MEDICAL-SURGICAL INC		3/9/2022	\$73.86	
00164	MCKESSON MEDICAL-SURGICAL INC		3/11/2022	\$121.26	
00164	MCKESSON MEDICAL-SURGICAL INC		3/22/2022	\$157.07	
00164	MCKESSON MEDICAL-SURGICAL INC		3/9/2022	\$161.70	
00164	MCKESSON MEDICAL-SURGICAL INC		3/10/2022	\$181.18	
00164	MCKESSON MEDICAL-SURGICAL INC		3/10/2022	\$181.18	

00164	MCKESSON MEDICAL-SURGICAL INC	3/17/2022	\$295.63	
00164	MCKESSON MEDICAL-SURGICAL INC	3/10/2022	\$385.20	
00164	MCKESSON MEDICAL-SURGICAL INC	3/27/2022	\$429.88	
00164	MCKESSON MEDICAL-SURGICAL INC	3/27/2022	\$451.34	
00164	MCKESSON MEDICAL-SURGICAL INC	3/22/2022	\$458.29	
00164	MCKESSON MEDICAL-SURGICAL INC	3/11/2022	\$535.98	
00164	MCKESSON MEDICAL-SURGICAL INC	3/22/2022	\$611.86	
00164	MCKESSON MEDICAL-SURGICAL INC	4/5/2022	\$654.97	
00164	MCKESSON MEDICAL-SURGICAL INC	3/22/2022	\$761.32	
00164	MCKESSON MEDICAL-SURGICAL INC	3/16/2022	\$1,178.03	
00164	MCKESSON MEDICAL-SURGICAL INC	3/10/2022	\$2,309.63	
10325	MEDTOX DIAGNOSTICS, INC.	3/7/2022	\$8.66	
10325	MEDTOX DIAGNOSTICS, INC.	3/7/2022	\$40.00	
10397	NEILANDS, GARVELLE	4/1/2022	\$2,025.00	27 PT PATIENTS
10397	NEILANDS, GARVELLE	3/16/2022	\$2,700.00	36 PT VISITS
10065	NEWLIGHT HEALTHCARE LLC	3/31/2022	\$11,951.43	
00078	OLIVER, HALIE	4/1/2022	\$1,575.00	9 PT PATIENTS
10141	OPTUM	3/4/2022	\$261.56	
10463	PChet	3/28/2022	\$3,475.52	
10071	PENMAN SERVICES LTD	3/31/2022	\$1,244.99	
10391	PRINCIPAL LIFE INSURANCE	3/17/2022	\$2,186.10	\$1,427.10 - HOSPITAL PORTION
00071	QUEST DIAGNOSTICS	3/28/2022	\$40.00	EMPLOYEE DRUG SCREENS
10440	REED+CLAYMON	3/14/2022	\$87.00	
10404	RENEE GOBER PHARMID	3/21/2022	\$1,100.00	MARCH PHARMACY CONSULTING
00176	RXPREFERRED BENEFITS	3/31/2022	\$692.89	340B PROCESSING
10361	SONO ART LLC	3/15/2022	\$470.00	4 ULTRASOUNDS
10361	SONO ART LLC	3/31/2022	\$550.00	2 ULTRASOUNDS; 1 ECHO
10084	SPRINGHOUSE WATER	3/29/2022	\$33.99	
10084	SPRINGHOUSE WATER	3/31/2022	\$64.44	
00153	STAMFORD AMERICAN	2/28/2022	\$1,350.00	ADS AND BID NOTICES
00153	STAMFORD AMERICAN	3/16/2022	\$300.00	BID NOTICES
10086	STERICYCLE INC	2/28/2022	\$688.75	
10086	STERICYCLE INC	3/31/2022	\$688.75	
10357	STRYKER FLEX FINANCIAL	3/9/2022	\$70.13	
10016	SUPERIOR VISION OF TEXAS	3/15/2022	\$306.59	\$212.04 - HOSPITAL PORTION
10479	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	3/31/2022	\$631.00	EMS MEDICAID REENROLLMENT
10090	THE DRUG STORE	3/11/2022	\$14.10	
10449	THRIVE RESPONSE, LLC DBA	2/21/2022	\$5.00	BLS CARDS
10446	TXU ENERGY	3/24/2022	\$1,878.11	
10116	VOSS, KINSI	3/10/2022	\$85.84	TSA MTG MILEAGE REIMB
10366	WEB FIRE COMMUNICATIONS, INC	3/7/2022	\$500.00	PHONE SYSTEMS REPAIRS
10097	WILLIS SUPPLY COMPANY	3/21/2022	\$106.90	
10098	WINDSTREAM	3/30/2022	\$1,578.08	
10099	XEROX CAPITAL SERVICES LLC	2/24/2022	\$16.00	
10099	XEROX CAPITAL SERVICES LLC	3/21/2022	\$50.00	
10099	XEROX CAPITAL SERVICES LLC	4/1/2022	\$258.97	
10099	XEROX CAPITAL SERVICES LLC	4/1/2022	\$259.00	
10099	XEROX CAPITAL SERVICES LLC	3/3/2022	\$264.55	

**GRAND TOTAL:**

**\$200,952.41**



**Rolling 13 Month Census 2021-2022**

	<u>2021</u>											<u>2022</u>		
<b>ADMISSIONS:</b>	<b>Feb.</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Aug</b>	<b>Sept.</b>	<b>Oct.</b>	<b>Nov.</b>	<b>Dec.</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Average</b>
INPATIENT	1	4	6	2	1	1	1	5	3	2	5	6	4	3.2
OBSERVATION	2	2	2	1	2	4	2	2	0	1	3	1	1	1.8
SWINGBED	3	2	1	1	3	1	3	1	0	1	3	6	4	2.2
RESPIRE	1	0	0	0	0	0	0	0	0	0	0	0	0	0.1
HOSPICE	0	0	0	0	0	0	1	0	0	0	0	0	0	0.1
<b>TOTAL ADMISSIONS:</b>	<b>7.0</b>	<b>8.0</b>	<b>9.0</b>	<b>4.0</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>7.3</b>
<b>PATIENT DAYS:</b>														
INPATIENT	3	8	16	7	3	2	6	15	10	6	23	30	12	10.8
OBSERVATION	4	2	2	1	2	6	3	2	0	1	9	1	4	2.8
SWINGBED	20	23	2	19	39	19	41	13	0	3	64	103	32	29.1
RESPIRE	5	0	0	0	0	0	0	0	0	0	0	0	0	0.4
HOSPICE	0	0	0	0	0	0	9	0	0	0	0	0	0	0.7
<b>TOTAL PATIENT DAYS:</b>	<b>32.0</b>	<b>33.0</b>	<b>20.0</b>	<b>27.0</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>43.8</b>
<b>INSURANCE CLASSIFICATIONS:</b>														
MEDICARE	6	6	4	2	5	6	6	4	1	2	6	10	9	5.2
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	0	0	3	2	1	0	0	4	1	1	4	3	0	1.5
NO INSURANCE	1	2	2	0	0	0	1	0	1	1	1	0	0	0.7
<b>Total Admissions:</b>	<b>7.0</b>	<b>8.0</b>	<b>9.0</b>	<b>4.0</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>7.3</b>
<b>Insurance Days:</b>														
MEDICARE	27	25	7	5	43	27	50	22	3	6	23	99	48	29.6
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	0	0	10	22	1	0	0	8	3	3	72	35	0	11.8
NO INSURANCE	5	8	3	0	0	0	9	0	4	1	1	0	0	2.4
<b>Total Patient Days:</b>	<b>32.0</b>	<b>33.0</b>	<b>20.0</b>	<b>27.0</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>43.8</b>
<b>ER'S</b>														
OUTPATIENTS	16	24	35	29	32	47	34	40	47	23	40	34	29	33.1
<b>Total</b>	<b>11</b>	<b>14</b>	<b>3</b>	<b>9</b>	<b>14</b>	<b>12</b>	<b>10</b>	<b>12</b>	<b>17</b>	<b>26</b>	<b>18</b>	<b>24</b>	<b>23</b>	<b>14.8</b>
<b>Total</b>	<b>27.0</b>	<b>38.0</b>	<b>38.0</b>	<b>38.0</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>47.9</b>
<b>Clinic</b>														
Labs	346	311	231	270	313	248	248	163	197	273	263	215	194	251.7
X-Ray	596	680	759	616	854	685	935	931	728	956	1254	1348	716	850.6
Ultrasound	35	52	47	47	59	59	66	45	54	42	67	61	47	52.4
	5	9	12	5	4	5	5	5	5	4	8	6	2	5.8

<b>TCMH Payroll</b>		
	<b>Payroll #: 2206</b>	<b>Payroll #: 2207</b>
<b>EMPLOYEE</b>		
LaJuanna Atkinson	\$1,654.01	\$1,748.11
Craig Beasley	\$7,470.04	\$4,736.83
Karla Benson	\$1,459.42	\$1,215.89
Kathy Benson	\$612.21	\$637.27
Billy Boyd	\$1,299.20	\$1,319.11
Katrina Briles	\$661.44	\$616.15
Chelsea Carlile	\$248.96	\$248.96
Leslie Chambers	\$801.56	\$825.18
Stacy Clark	\$1,172.59	\$825.74
Melissa Cramer-Mclain		
Tiffany Crow	\$1,956.57	\$1,975.60
Geneva Dean	\$1,008.60	\$1,025.39
Tonya DeSautel	\$1,468.88	\$1,464.21
Carla Dormier	\$698.46	\$334.54
Dara Dunn	\$1,109.66	\$1,043.60
Shelby Elliott	\$42.95	\$66.89
Sandy Escalon	\$904.91	\$904.09
Lauren Everett	\$1,021.28	\$771.85
Kirby Gober	\$1,033.13	\$1,033.13
Melanie Gober	\$170.85	\$90.87
Erica Gonzales		
Tina Hantz	\$1,442.20	\$2,085.49
Mary Hernandez	\$1,681.57	\$1,662.74
Caleb Hodges	\$1,626.54	\$1,495.46
Kelby Hodges	\$1,814.27	\$1,804.86
Sarah Ibarra	\$1,008.80	\$817.05
Brandon Jackson	\$376.78	\$49.87
Rhonda Jackson	\$1,106.00	\$1,116.84
Spencer Jackson	\$490.90	\$510.56
Ginger Kincy	\$742.90	\$386.52
Lauren King	\$1,248.28	\$1,215.18
Randy King	\$3,411.50	\$3,411.50
Mindy Land	\$241.06	
Linda Latham	\$2,001.70	\$2,143.50
Susan Leal	\$1,047.81	\$966.66
Wanda Leddy	\$1,300.24	\$1,760.77
Dobbi Makovy	\$927.70	\$1,152.62
Lauren McEwen	\$2,031.79	\$2,007.45
Meagan Mickalson	\$811.86	\$734.74
Danna Miller	\$807.80	\$503.85
Amber Myer	\$1,318.59	\$1,539.53
Shelly Navarro	\$1,011.10	\$925.21

Charlotte Norman	\$953.19	\$999.83
Marilyn Nutt	\$627.98	\$627.98
Dalayna Riddle		
Julie Scott	\$920.18	\$996.05
Shannon Shahan	\$1,282.13	\$1,252.96
Amanda Shepherd	\$641.06	\$685.28
Kathy Thorp	\$92.35	\$92.35
Kinsi Voss	\$3,572.90	\$3,301.92
Lynda Wadsworth	\$686.52	\$707.62
Whitney Waller	\$362.78	\$371.87
Staci Whitfield	\$674.63	\$669.50
Armenta K Wright	\$1,513.65	\$1,411.45
<b>Total:</b>	<b>\$62,571.48</b>	<b>\$58,290.62</b>

**April 11, 2022  
GENERAL BILLS**

<u>Vendor Name</u>	<u>Account</u>	<u>Amount</u>
FT BELKNAP ELECTRIC		38.57
ATMOS		100.73
TXU		1,555.27
WINDSTREAM		718.50
ABILENE FEDERAL CREDIT UNION		40.00
HILLIARD		106.15
HILLIARD		30.00
AMERIFLEX		91.80
DE LAGE LANDEN		
SUPERIOR VISION		5.67
TEXAS CHILD SUPPORT DIV		112.00
LGS		845.00
JUSTICE SOLUTIONS		623.00
WILLIS SUPPLY		127.85
PENMAN	TVFD	1,016.56
PENMAN	WVFD	81.16
LEONARD AUTO	S.O.	89.44
LEONARD AUTO	TVFD	89.75
THE DRUG STORE		30.48
HANDYMAN		84.48
GOLDSMITH		3,674.25
HARRIS EXTERMINATING		145.00
SPRING HOUSE		103.96
WEX		1,708.58
DANIEL GARCIA	BOND REFUND	500.00
PUMP SERVICE	TVFD	47.70
JAMES K. WIGINGTON		52.70
THROCKMORTON VET CLINIC		19.00
HART		1,147.00
PAM THOMPSON		28.99
STARLA JONES		805.00
STEPHENS COUNTY		1,946.17
COW COUNTRY FUEL	TVFD	21.89
BRAZOS COMMUNICATIONS		142.49
COMMERCIAL & INDUSTRIAL ELECTRONIC		607.29
ELBERT FARM STORE	TVFD	123.06
YELLOW ROSE LODGE		200.00
DIANNA MOORE		250.60
<i>Starla Jones</i>		<i>2234.50</i>

	<b>April 11, 2022</b>	
	<b>BILLS</b>	
	<b>PRECINCT 1</b>	
<b>CITY</b>		
<b>TXU</b>		<b>\$121.61</b>
<b>ATMOS</b>		<b>\$57.54</b>
<b>AT&amp;T</b>		
<b>PENMAN</b>		<b>\$425.10</b>
<b>LEONARD AUTO</b>		<b>\$163.45</b>
<b>PUMP SERVICE</b>		
<b>CITY</b>		<b>\$128.48</b>
<b>HOLUB TIRE</b>		<b>\$299.00</b>
<b>ZACK BURKETT</b>		<b>\$867.44</b>
		<b>\$2,062.62</b>

	<b>April 11, 2022</b>	
	<b>BILLS</b>	
	<b>PRECINCT 2</b>	
<b>CITY</b>		
<b>TXU</b>		<b>\$24.87</b>
<b>ATMOS</b>		<b>\$78.63</b>
<b>PENMAN</b>		<b>\$1,578.14</b>
<b>LEONARD AUTO</b>		<b>\$77.21</b>
<b>PUMP SERVICE</b>		<b>\$142.35</b>
<b>CITY</b>		<b>\$128.47</b>
<b>LINDE</b>		<b>\$308.79</b>
<b>SNYDER STEEL</b>		<b>\$484.76</b>
<b>YELLOWHOUSE</b>		<b>\$3,753.98</b>
<b>TPD DIRT WORKS</b>		<b>\$2,250.00</b>
<i>Vulcan</i>		<i>1634.28</i>
		<b>\$8,827.20</b>

	<b>April 11, 2022</b>	
	<b>BILLS</b>	
	<b>PRECINCT 3</b>	
<b>STEPHENS REGIONAL SUD</b>		<b>\$67.34</b>
<b>TXU</b>		<b>\$59.50</b>
<b>CITY</b>		<b>\$128.48</b>
<b>LEONARD AUTO</b>		<b>\$108.60</b>
<b>BRECK AUTO</b>		<b>\$479.56</b>
<b>PENMAN</b>		<b>\$43.50</b>
<b>PUMP SERVICE</b>		<b>\$7.20</b>
<b>HANDYMAN</b>		<b>\$278.64</b>
<b>HOMETOWN HARDWARE</b>		<b>\$253.16</b>
<b>GEBO'S</b>		<b>\$42.68</b>
<b>HOLUB TIRE</b>		<b>\$607.00</b>
<del><b>VULCAN</b></del>		<del><b>\$1,634.28</b></del>
	<b>TOTAL</b>	<b>\$3,709.94</b>

	<b>April 11, 2022</b>	
	<b>BILLS</b>	
	<b>PRECINCT 4</b>	
<b>ELBERT FARM STORE</b>		<b>\$2,127.96</b>
<b>CITY</b>		<b>\$128.47</b>
<b>TXU</b>		<b>\$10.23</b>
<b>ATMOS</b>		<b>\$84.19</b>
<b>AT&amp;T</b>		<b>\$86.11</b>
<b>LEONARD AUTO</b>		<b>\$500.91</b>
<b>COW COUNTRY FUEL</b>		<b>\$67.60</b>
<b>HANDYMAN</b>		<b>\$17.06</b>
<i>Snyder Steele</i>		<i>484.76</i>
		-
	<b>TOTAL</b>	<b>\$3,022.53</b>