

**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 9<sup>th</sup> day of August 2021 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. Citizen's Comments.
5. Discuss and take any action on approving Sheriff's Civil Fees for 2022.
6. Budget Workshop.
7. Elected officials report.
8. Approve and pay bills.
9. Adjourn.

Commissioners Court of Throckmorton County, Texas

*Kayley Briles*  
Agenda Clerk

FILED FOR RECORD

at 9:00 o'clock A m

AUG 06 2021

*Deanne Meise*  
CLERK COURT  
THROCKMORTON, TX

## COMMISSIONER'S COURT

### Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Monday the 9th day of August, 2021, at 9:00 A.M., at 105 North Minter, Throckmorton, Texas, with the following members present:

Present: 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, Bobby Thompson, Kirby Gober, Bryan Key, and Doc Wigington

1. Casey Wells called meeting to order at 9:02 A.M. and welcomed guest. Trey Carrington was absent.
2. Dianna Moore read minutes from the previous meeting. Klay Mitchell made the motion with Kasey Hibbitts seconding to approve the minutes with the correction on line #7, which should have been 36 million less than last year instead of \$145,000.00. Motion carried 4-0.
3. Kirby Gober presented the Hospital report and bills to the court. The bills were in the amount of \$222,911.11 and Kirby stated that it was higher due to 2 months of relief doctors. A new ambulance was approved for \$216,000.00 and should be here in about 6 weeks. Kasey Hibbitts made the motion with Greg Brockman seconding to approve the report and bills. Motion carried 4-0.
4. Citizen's hearing was held. No comments made.
5. Klay Mitchell made the motion with Casey Wells seconding to make no changes to the 2022 Sheriff Fees. Motion carried 4-0.
6. Budget workshop was held.
7. Elected Official's Report: no reports
8. Brenda Rankin presented the court with the county bills. Kasey Hibbitts made the motion with Greg Brockman seconding to approve and pay the bills. Motion carried 4-0.
9. Greg Brockman made the motion and seconded by Casey Wells to adjourn at 9:56 a.m. Motion carried 4-0.

Witnessed my hand AND approved this the 23rd day of August, 2021.



ATTEST: County Clerk



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 August 5, 2021

The total amount approved by the board is \$ 222,911.11.

County funds requested: 0

Byron R Key  
President TCMH Board of Directors

**THROCKMORTON COUNTY MEMORIAL  
HOSPITAL**

Expenses Approved by  
TCMH Board of Directors

August 5, 2021

Presented to:

**Throckmorton County Commissioner's Court**

**August 9, 2021**

## TCMH Expenditure List

08/05/2021

Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10457	90 DEGREE BENEFITS	7/1/2021	\$150.00	
10002	ABC PRINTING SERVICE	7/19/2021	\$138.50	
10002	ABC PRINTING SERVICE	7/19/2021	\$297.47	
10002	ABC PRINTING SERVICE	7/19/2021	\$314.62	
10005	AFLAC	7/12/2021	\$1,158.40	
10006	AIRGAS	7/7/2021	\$405.14	
10006	AIRGAS	6/30/2021	\$505.75	
10138	ALSCO LINEN AND UNIFORM	7/15/2021	\$77.24	
10138	ALSCO LINEN AND UNIFORM	7/22/2021	\$143.96	
10138	ALSCO LINEN AND UNIFORM	7/22/2021	\$224.76	
10138	ALSCO LINEN AND UNIFORM	8/5/2021	\$224.76	
10138	ALSCO LINEN AND UNIFORM	7/15/2021	\$250.32	
10138	ALSCO LINEN AND UNIFORM	7/29/2021	\$252.72	
10138	ALSCO LINEN AND UNIFORM	7/29/2021	\$259.58	
10138	ALSCO LINEN AND UNIFORM	8/5/2021	\$332.00	
10138	ALSCO LINEN AND UNIFORM	8/5/2021	\$319.89	
10393	AMAZON CAPITAL SERVICES	7/29/2021	\$678.50	
10152	ATMOS ENERGY C	8/2/2021	\$66.19	
10013	ATMOS ENERGY H	8/2/2021	\$215.36	
10316	BETSY COOK	7/21/2021	\$3,200.00	OT SERVICES
10316	BETSY COOK, OT	8/2/2021	\$2,100.00	OT SERVICES
10120	BLUECROSS BLUE SHIELD OF TEXAS	7/17/2021	\$27,700.05	\$23,208.15 - HOSPITAL PORTION
10299	BOYD, BILLY	7/23/2021	\$55.68	MILEAGE TO BRYSON FOR AMBULANCE
10299	BOYD, BILLY	7/21/2021	\$87.00	RAC MILEAGE REIMB.
00033	BRECKENRIDGE AUTO SUPPLY	7/30/2021	\$249.02	
10021	C D HARTNETT COMPANY	7/26/2021	\$360.76	
10021	C D HARTNETT COMPANY	7/5/2021	\$454.34	
10021	C D HARTNETT COMPANY	7/12/2021	\$489.30	
10021	C D HARTNETT COMPANY	7/19/2021	\$508.86	
10022	CARDINAL HEALTH MEDICAL PROD	7/22/2021	\$3.70	
10022	CARDINAL HEALTH MEDICAL PROD	7/22/2021	\$236.55	
	CE SOLUTIONS	7/28/2021	\$932.74	INFECTION CONTROL COURSE
10026	CITY OF THROCKMORTON	7/23/2021	\$102.13	
10026	CITY OF THROCKMORTON	7/23/2021	\$232.21	
10027	COALSON'S GROCERY	8/4/2021	\$1,009.48	
00157	CPSI	7/9/2021	\$4,351.00	
00157	CPSI	7/6/2021	\$14,462.00	
10419	DISCOVERY HEALTHCARE	7/28/2021	\$11,000.00	SONT FUNDING - JULY
10419	DISCOVERY HEALTHCARE	8/5/2021	\$11,000.00	SONT FUNDING - AUGUST
10272	DISH	8/2/2021	\$110.64	
10373	DISH NETWORK LLC	8/2/2021	\$83.65	
10328	ELLIOTT, SHELBY	7/12/2021	\$180.60	LAB COURIER SERVICES & EMS MILEAGE REIMB.
10038	EMPIRE PAPER COMPANY	7/29/2021	\$226.30	
10038	EMPIRE PAPER COMPANY	7/16/2021	\$552.60	
00032	EMSCHARTS INC	7/6/2021	\$176.13	
10039	EQUALIZE RM SERVICES	7/31/2021	\$193.77	
10039	EQUALIZE RM SERVICES	6/30/2021	\$1,727.93	

10039	EQUALIZE RM SERVICES	6/30/2021	\$4,902.27	
10313	ESCALON, SANDY	7/12/2021	\$48.36	LAB COURIER SERVICES
10313	ESCALON, SANDY	7/23/2021	\$96.72	LAB COURIER SERVICES
10458	EZCS	7/27/2021	\$1,090.00	DEEP CLEAN KITCHEN VENT HOOD
10302	FENWAL INC.	7/20/2021	\$14.93	
10302	FENWAL INC.	7/20/2021	\$1,081.90	
10412	FLINT MEDICAL STAFFING, INC.	6/30/2021	\$6,804.00	
10412	FLINT MEDICAL STAFFING, INC.	6/15/2021	\$11,682.00	
10412	FLINT MEDICAL STAFFING, INC.	7/31/2021	\$14,808.00	
10412	FLINT MEDICAL STAFFING, INC.	7/15/2021	\$37,202.00	
10431	HANDYMAN SUPPLY INC.	7/31/2021	\$123.07	
10055	HARRIS EXTERMINATING SERVICE	7/24/2021	\$112.50	
10055	HARRIS EXTERMINATING SERVICE	7/19/2021	\$150.00	
00028	HENDRICK MEDICAL CENTER	7/31/2021	\$5,597.07	
10058	INTERSTATE ALL BATTERY CENTER	7/8/2021	\$41.00	
10312	JACKSON, SPENCER	7/12/2021	\$129.92	MILEAGE REIMB. FOR MEDIC 1 REPAIRS
10403	KOBERG, FRED	8/3/2021	\$2,957.50	PHYSICIAN COVERAGE
10192	LEAL RODOLFO, JR	7/31/2021	\$680.00	LAWN MAINTENANCE
00164	MCKESSON MEDICAL-SURGICAL INC	7/2/2021	\$1.03	
00164	MCKESSON MEDICAL-SURGICAL INC	7/4/2021	\$1.03	
00164	MCKESSON MEDICAL-SURGICAL INC	7/13/2021	\$1.03	
00164	MCKESSON MEDICAL-SURGICAL INC	7/13/2021	\$1.03	
00164	MCKESSON MEDICAL-SURGICAL INC	7/19/2021	\$1.03	
00164	MCKESSON MEDICAL-SURGICAL INC	7/21/2021	\$1.03	
00164	MCKESSON MEDICAL-SURGICAL INC	7/22/2021	\$1.03	
00164	MCKESSON MEDICAL-SURGICAL INC	7/20/2021	\$37.86	
00164	MCKESSON MEDICAL-SURGICAL INC	7/19/2021	\$41.35	
00164	MCKESSON MEDICAL-SURGICAL INC	7/2/2021	\$49.43	
00164	MCKESSON MEDICAL-SURGICAL INC	7/4/2021	\$55.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/22/2021	\$64.83	
00164	MCKESSON MEDICAL-SURGICAL INC	7/5/2021	\$66.01	
00164	MCKESSON MEDICAL-SURGICAL INC	7/21/2021	\$104.07	
00164	MCKESSON MEDICAL-SURGICAL INC	7/13/2021	\$159.64	
00164	MCKESSON MEDICAL-SURGICAL INC	7/13/2021	\$180.66	
00164	MCKESSON MEDICAL-SURGICAL INC	7/19/2021	\$181.05	
00164	MCKESSON MEDICAL-SURGICAL INC	7/19/2021	\$199.84	
00164	MCKESSON MEDICAL-SURGICAL INC	7/21/2021	\$380.44	
00164	MCKESSON MEDICAL-SURGICAL INC	7/23/2021	\$476.60	
00164	MCKESSON MEDICAL-SURGICAL INC	7/26/2021	\$477.97	
00164	MCKESSON MEDICAL-SURGICAL INC	7/2/2021	\$541.64	
00164	MCKESSON MEDICAL-SURGICAL INC	7/21/2021	\$611.86	
00164	MCKESSON MEDICAL-SURGICAL INC	7/2/2021	\$651.77	
00164	MCKESSON MEDICAL-SURGICAL INC	7/21/2021	\$1,115.90	
00164	MCKESSON MEDICAL-SURGICAL INC	7/13/2021	\$2,567.07	
10230	MLR GRAPHICS	7/21/2021	\$130.00	
10230	MLR GRAPHICS	7/30/2021	\$300.00	
10235	MOBILE DRUGSCREENING SERVICES	7/20/2021	\$180.00	
10397	NEILANDS, GARYELLE	7/20/2021	\$1,725.00	23 PT VISITS
10397	NEILANDS, GARYELLE	8/2/2021	\$3,750.00	50 PT VISITS

10065	NEWLIGHT HEALTHCARE LLC	7/31/2021	\$11,939.83	
10368	NEXTECH SYSTEMS, LLC	7/23/2021	\$175.00	
10450	ODOMRD DIETITIAN CONSULTANTS	8/2/2021	\$637.50	DIETARY SERVICES
00078	OLIVER, HALIE	7/31/2021	\$5,775.00	33 PT VISITS
10141	OPTUM	7/9/2021	\$252.32	
10071	PENMAN SERVICES LTD	7/31/2021	\$576.40	
10074	PITNEY BOWES	7/6/2021	\$164.31	
10391	PRINCIPAL LIFE INSURANCE	7/17/2021	\$2,075.70	\$1,317.55 - HOSPITAL PORTION
10344	PROFESSIONAL AMBULANCE SALES	7/15/2021	\$185.55	
00071	QUEST DIAGNOSTICS	7/27/2021	\$35.50	
10440	REED+CLAYMON	7/12/2021	\$1,445.00	
10404	RENEE GOBER PharmD	7/31/2021	\$1,100.00	JULY PHARMACY CONSULTING
00176	RXPREFERRED BENEFITS	7/31/2021	\$303.90	340B PROCESSING
	SCHOOL OF EMS	8/4/2021	\$500.00	SKILLS TESTING - B. BOYD & K. HODGES
10456	SKILES, WANDA	7/23/2021	\$33.06	MILEAGE TO OLNEY FOR AMBULANCE
10361	SONO ART LLC	7/15/2021	\$220.00	2 ULTRASOUNDS
10084	SPRINGHOUSE WATER	7/7/2021	\$68.99	
10084	SPRINGHOUSE WATER	8/4/2021	\$75.99	
10086	STERICYCLE INC	6/30/2021	\$688.75	
10016	SUPERIOR VISION OF TEXAS	7/15/2021	\$303.11	\$194.37 - HOSPITAL PORTION
17	THROCKMORTON ISD	6/23/2021	\$62.78	
17	THROCKMORTON ISD	6/25/2021	\$146.64	
10446	TXU ENERGY	7/23/2021	\$8.94	
10446	TXU ENERGY	7/23/2021	\$11.51	
10446	TXU ENERGY	7/23/2021	\$48.76	
10446	TXU ENERGY	7/23/2021	\$216.94	
10446	TXU ENERGY	7/23/2021	\$563.66	
10446	TXU ENERGY	7/23/2021	\$1,026.13	
10425	VERNON COLLEGE	7/13/2021	\$2,200.00	SPENCER JACKSON - TUITION
10116	VOSS, KINSI	7/23/2021	\$87.00	RAC MILEAGE REIMB.
10097	WILLIS SUPPLY COMPANY	6/25/2021	\$69.95	
10097	WILLIS SUPPLY COMPANY	7/9/2021	\$208.00	
10097	WILLIS SUPPLY COMPANY	7/26/2021	\$284.70	
10098	WINDSTREAM	7/26/2021	\$25.87	
10098	WINDSTREAM	7/26/2021	\$138.53	
10098	WINDSTREAM	7/30/2021	\$1,354.52	
10099	XEROX CAPITAL SERVICES LLC	8/1/2021	\$261.07	
10099	XEROX CAPITAL SERVICES LLC	8/1/2021	\$261.77	

**GRAND TOTAL:**

**\$222,911.11**

<b>TCMH Payroll</b>		
<b>EMPLOYEE</b>	<b>PAYROLL #2114</b>	<b>PAYROLL # 2115</b>
LaJuanna Atkinson	\$1,992.51	\$2,040.62
Craig Beasley	\$4,728.34	\$4,997.85
Kelsey Belyeu	\$959.68	\$774.13
Karla Benson	\$1,642.39	\$2,021.48
Billy Boyd	\$1,126.06	\$1,676.68
Katrina Briles	\$583.64	\$624.40
Leslie Chambers	\$882.10	\$877.46
Melissa Cramer-Mclain	\$517.28	
Tiffany Crow	\$1,972.80	\$2,470.34
Tonya DeSautel	\$355.12	\$1,278.26
Carla Dormier		\$1,281.29
Shelby Elliott	\$867.88	\$724.59
Kristina Escalon	\$1,541.04	\$1,429.56
Sandy Escalon	\$1,018.05	\$1,048.09
Lauren Everett	\$480.19	\$493.04
Kirby Gober	\$1,030.05	\$1,030.05
Erica Gonzales	\$376.90	\$372.41
Tina Hantz	\$2,530.74	\$1,681.28
Calvin Hargrove		\$202.94
Katie Harrison	\$383.38	\$386.21
Mary Hernandez	\$1,607.93	\$1,689.15
Caleb Hodges	\$1,009.09	\$1,443.10
Kelby Hodges	\$2,107.89	\$1,277.33
Sarah Ibarra	\$994.01	\$928.41
Brandon Jackson		\$376.78
Rhonda Jackson	\$2,136.31	\$1,075.69
Spencer Jackson	\$951.98	\$973.61
Randy King	\$3,381.43	\$3,381.43
Mindy Land	\$241.54	\$246.39
Linda Latham	\$2,147.90	\$1,687.87
Susan Leal	\$1,141.86	\$1,152.34
Dobbi Makovy	\$820.18	\$729.86
Dennis Marrow	\$753.60	\$746.19
Shelby Marrow	\$281.29	\$574.70
Sondria McCoy	\$1,043.59	\$995.07
Lauren McEwen	\$1,893.69	\$1,964.25
Meagan Mickalson	\$505.57	\$526.28
Amber Myer	\$1,215.06	\$1,531.32
Shelly Navarro	\$1,009.33	\$891.68
Charlotte Norman	\$942.55	\$937.87
Marilyn Nutt	\$627.98	\$627.98
Lisa Pattillo	\$724.36	\$691.21

Dalayna Riddle	\$196.64	
Julie Scott	\$860.68	\$858.01
Shannon Shahan	\$1,296.47	\$1,221.96
Zachary Shaver		
Amanda Shepherd	\$607.80	\$610.49
Wanda Skiles	\$1,075.10	\$1,350.06
Ruby Speck	\$367.83	
Mikaela Stroud	\$1,754.31	\$633.47
Kathy Thorp	\$115.88	\$159.10
Kinsi Voss	\$3,815.91	\$3,277.48
Lynda Wadsworth	\$653.95	\$664.73
Whitney Waller	\$698.68	\$719.74
Armenta K Wright	\$1,158.01	\$1,161.71
<b>Total:</b>	<b>\$61,126.55</b>	<b>\$60,515.94</b>

Rolling 12 Month Census 2020-2021

	2020						2021						Average	
	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May		June
<b>ADMISSIONS:</b>														
INPATIENT	4	2	2	2	7	2	2	3	1	4	6	2	1	2.9
OBSERVATION	3	0	3	4	2	4	0	3	2	2	2	1	2	2.2
SWINGBED	1	1	1	2	0	1	2	1	3	2	1	1	3	1.5
RESPIRE	0	0	0	0	0	0	0	0	1	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>8.0</b>	<b>3.0</b>	<b>6.0</b>	<b>8.0</b>	<b>9.0</b>	<b>7.0</b>	<b>5.0</b>	<b>7.0</b>	<b>7.0</b>	<b>8.0</b>	<b>9.0</b>	<b>4.0</b>	<b>6.0</b>	<b>6.7</b>
<b>PATIENT DAYS:</b>														
INPATIENT	12	6	6	5	20	10	6	7	3	8	16	7	3	8.4
OBSERVATION	3	0	3	5	2	5	0	3	4	2	2	1	2	2.5
SWINGBED	16	8	36	16	0	16	20	21	20	23	2	19	39	18.2
RESPIRE	0	0	0	0	0	0	0	0	5	0	0	0	0	0.4
HOSPICE	0	0	0	0	0	0	1	0	0	0	0	0	0	0.1
<b>TOTAL PATIENT DAYS:</b>	<b>31.0</b>	<b>14.0</b>	<b>45.0</b>	<b>26.0</b>	<b>22.0</b>	<b>31.0</b>	<b>27.0</b>	<b>31.0</b>	<b>32.0</b>	<b>33.0</b>	<b>20.0</b>	<b>27.0</b>	<b>44.0</b>	<b>29.5</b>
<b>INSURANCE CLASSIFICATIONS:</b>														
MEDICARE	6	3	4	5	6	4	2	3	6	6	4	2	5	4.3
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	1	0	2	3	2	3	1	4	0	0	3	2	1	1.7
NO INSURANCE	1	0	0	0	1	0	2	0	1	2	2	0	0	0.7
<b>Total Admissions:</b>	<b>8.0</b>	<b>3.0</b>	<b>6.0</b>	<b>8.0</b>	<b>9.0</b>	<b>7.0</b>	<b>5.0</b>	<b>7.0</b>	<b>7.0</b>	<b>8.0</b>	<b>9.0</b>	<b>4.0</b>	<b>6.0</b>	<b>6.7</b>
<b>Insurance Days:</b>														
MEDICARE	26	14	41	22	18	27	21	7	27	25	7	5	43	21.8
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	-
COMMERCIAL INS.	4	0	4	4	2	4	2	24	0	0	10	22	1	5.9
NO INSURANCE	1	0	0	0	2	0	4	0	5	8	3	0	0	1.8
<b>Total Patient Days:</b>	<b>31.0</b>	<b>14.0</b>	<b>45.0</b>	<b>26.0</b>	<b>22.0</b>	<b>31.0</b>	<b>27.0</b>	<b>31.0</b>	<b>32.0</b>	<b>33.0</b>	<b>20.0</b>	<b>27.0</b>	<b>44.0</b>	<b>29.5</b>
<b>ER'S</b>	32	27	31	37	33	29	25	28	16	24	35	29	32	29.1
<b>OUTPATIENTS</b>	14	7	5	13	6	9	11	8	11	14	3	9	14	9.5
<b>Total</b>	<b>46.0</b>	<b>34.0</b>	<b>36.0</b>	<b>50.0</b>	<b>39.0</b>	<b>38.0</b>	<b>36.0</b>	<b>67.0</b>	<b>59.0</b>	<b>38.0</b>	<b>38.0</b>	<b>38.0</b>	<b>90.0</b>	<b>46.8</b>
<b>Clinic</b>	231	205	206	229	172	207	174	257	346	311	231	270	313	242.5
<b>Labs</b>	683	538	793	770	620	681	712	765	596	680	759	616	854	697.5
<b>X-Ray</b>	51	46	52	59	50	62	40	51	35	52	47	47	59	50.1
<b>Ultrasound</b>	7	5	4	7	2	2	3	3	5	9	12	5	4	5.2



# THROCKMORTON CENTRAL APPRAISAL DISTRICT

Dede Smith--Chief Appraiser

## Certification of 2021 Appraisal Roll for Throckmorton County

*"I, Dede Smith, Chief Appraiser for Throckmorton Central Appraisal District for Throckmorton County solemnly swear that the number listed is that portion of the approved appraisal roll of the Throckmorton Central Appraisal District which lists property taxable by Throckmorton County and Constitutes the Appraisal Roll for Throckmorton County."*

2021 Certified Taxable Value.....	\$ 183,141,483	General Fund
	\$ 181,888,593	Farm Road
	\$ 183,141,483	Road & Bridge

Date: July 16, 2021

Dede Smith, RPA, CCA, RTA, CTA  
Throckmorton CAD Chief Appraiser



	<b>August 9, 2021</b>	
	<b>BILLS</b>	
	<b>PRECINCT 1</b>	
<b>TXU</b>		<b>\$71.31</b>
<b>ATMOS</b>		<b>\$54.51</b>
<b>AT&amp;T</b>		
<b>PENMAN</b>		<b>\$583.02</b>
<b>LEONARD AUTO</b>		<b>\$92.87</b>
<b>COW COUNTRY FUEL</b>	<i>\$204.00</i>	<del><b>\$205.80</b></del>
<b>PUMP SERVICE</b>		<b>\$117.33</b>
<b>CITY</b>		<b>\$542.17</b>
<b>JIM WHITFIELD</b>		<b>\$45.00</b>
<b>HOLUB TIRE</b>		<b>\$290.00</b>
<b>ZACK BURKETT</b>		<b>\$997.31</b>
<b>CREEL TRUCKING</b>		<b><u>\$4,592.02</u></b>
		<b>\$7,591.34</b>

	<b>August 9, 2021</b>	
	<b>BILLS</b>	
	<b>PRECINCT 2</b>	
<b>TXU</b>		<b>\$22.13</b>
<b>ATMOS</b>		
<b>PENMAN</b>		<b>\$1,463.64</b>
<b>LEONARD AUTO</b>		<b>\$98.86</b>
<b>INGRAM CONCRETE</b>		<b>\$598.33</b>
<b>PUMP SERVICE</b>		<b>\$286.90</b>
<b>CITY</b>		<b>\$542.17</b>
<b>BJB</b>		<b>\$200.00</b>
<b>COW COUNTRY FUEL</b>		<b><u>\$178.25</u></b>
		-
		<b>\$3,390.28</b>

	<b>August 9, 2021</b>	
	<b>BILLS</b>	
	<b>PRECINCT 3</b>	
<b>STEPHENS REGIONAL SUD</b>		<b>\$66.35</b>
<b>TXU</b>		
<b>PENMAN</b>		<b>\$267.25</b>
<b>CITY</b>		<b>\$542.17</b>
<b>GEBO'S</b>		<b>\$123.98</b>
<b>LEONARD AUTO</b>		<b><u>\$18.26</u></b>
		-
	<b>TOTAL</b>	<b>\$1,018.01</b>

	<b>August 9, 2021</b>	
	<b>BILLS</b>	
	<b>PRECINCT 4</b>	
<b>TXU</b>		<b>\$7.72</b>
<b>ATMOS</b>		<b>\$54.51</b>
<b>AT&amp;T</b>		<b>\$77.44</b>
<b>LEONARD AUTO</b>		<b>\$201.15</b>
<b>ELBERT FARM STORE</b>		<b>\$1,443.68</b>
<b>HANDYMAN</b>		<b>\$35.98</b>
<b>PUMP SERVICE</b>		<b>\$29.40</b>
<b>INTERSTATE BILLING</b>	<b>LONESTAR TRUCK</b>	<b>\$176.14</b>
<b>CITY</b>		<b>\$542.18</b>
<b>COW COUNTRY FUEL</b>		<b>\$39.94</b>
		<b>\$2,608.14</b>