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 10th of August 2020 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 regarding the offer of financial or other incentives to Azure Sky Wind, LLC, King Creek Wind Farm LLC and King Creek Wind Farm II, LLC, business prospects that the Commissioners Court seek to have locate in Throckmorton County.
- 6. Enter closed session under Article 551.071, with the attorney for the County to deliberate the offer of a financial or other incentives to Azure Sky Wind, LLC, King Creek Wind Farm LLC and King Creek Wind Farm II, LLC, business prospects that the Commissioners Court seek to have locate in Throckmorton County and with which the County is conducting economic development negotiations; and for private consultations with the County's attorney where the duty of the attorney to the County under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551, Texas Government Code.
- 7. Exit closed session and take any necessary action regarding closed session agenda item.
- 8. Budget Workshop
- 9. Elected officials report.
- 10. Approve and pay bills.
- 11. Adjourn.

Commissioners Court of Throckmorton County, Texas

Hayley Briles

FILED FOR RECORD

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AUG 07 2020 Dianne More CLERK COURT THROCKMORTON, TX

COMMISSIONER'S COURT

Regular Meeting

Throckmorton County Commissioners' Court met in Regular Session on Monday the 10th day of August, 2020, 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, Lance Sullivan, Commissioner Pct#3, Klay Mitchell, Commissioner Pct#4, Dianna Moore, County Clerk, Brenda Rankin, County Treasurer, Bobby Thompson, Kirby Gober, Jay Cantrell, Rob Neely, Trent McKnight, and Doc Wigington.

- 1: Trey Carrington called meeting to order at 9:03 A.M. and welcomed guest.
- 2. Dianna Moore read minutes from the previous meeting. Klay Mitchell made the motion with Casey Wells seconding to approve the minutes. Motion carried 5-0.
- 3. Kirby Gober reported to the Court that the Hospital Board approved bills at the last meeting in the amount of \$217,302.51. An X-Ray machine was purchased for \$66,250.00, a keyless entry to the doors was installed for the employees to use a card to enter, which was \$20,000.00, and in the process of recoating the roof, which is all being paid out of the Care Account. Lance Sullivan made the motion with Kasey Hibbitts seconding to approve and pay the bills. Motion carried 5-0.
- 4. Citizen's Hearing was held. Trent McKnight addressed the court as a follow up from the King Creek 1 project and would like to express that he still would like for the court to vote against the windmills. He also expressed how he would like to preserve the Swenson Ranch history and would like to contribute \$2,000,000.00 to the county and assist the county in long term projects. He would also like to help with building a new fire hall. He has contacted an architect and would like to collaborate with the school. The exhibit that is attached is a firehall that resembles the Courthouse and he would like to work with the court and asked again for them to vote no against the windfarms. Trey Carrington asked Trent how could we make that decision when Ross McKnight is for the windfarms? Trent stated that him and his mother are against them and that he feels like he is on the opposite end and wants to do projects that will benefit the community and not just for his family.

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- 5. No action on line item #5.
- 6. Entered into closed session under Article 551.071 at 9:25 am.
- 7. Exit closed session at 9:59 am. No action taken.

- 8. Budget Workshop was held.
- 9. Elected Officials Report: Doc Wigington reported that he received dates from TDCJ on when inmates can be transported. The first week in September, one inmate will be transported and the third week of September, the other three inmates will be transported. Females will be transported to Gatesville and Liberty County. The state has ordered that no trials will be held until after January. We have one inmate in Stephens County with Covid, two more have been tested, and two inmates have bonded out. We have eight in jail and have hearings on Motion to Revoke set. Had 15 indictments from Grand Jury and most were dope related. Need to purchase two more vest and would like to purchase spike sticks. He also reported that Byron Gray has started the academy through distance learning and will graduate at Thanksgiving. He will have to spend one month at College Station and will need to take one of the vehicles there for two weeks.
- 10. Brenda Rankin presented the court with the county bills. Kasey Hibbitts made the motion with Lance Sullivan seconding to approve and pay the bills. Motion carried 5-0.
- 11. Casey Wells made the motion and seconded by Klay Mitchell to adjourn at 10:41 am. Motion carried 5-0.

Witnessed my hand AND approved this the 24th day of August, 2020.

ATTEST: County Clerk

County Judge

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THROCKMORTON COUNTY MEMORIAL HOSPITAL

Expenses Approved by TCMH Board of Directors August 6, 2020

Presented to:

Throckmorton County Commissioner's Court

for approval

August 10, 2020



802 NORTH MINTER AVENUE, THROCKMORTON, TEXAS 76483







TCMH Expenditure List

08/06/2020

	benuture List		/2020	
Vendor #:	Vendor Name:	Invoice Date:	Amount:	Comments:
10005	AFLAC	7/12/2020		
10006	AIRGAS	7/28/2020		
10006	AIRGAS	6/30/2020		
10399	ALLIED 100 LLC	7/22/2020	\$6,788.80	SUPPLIES FOR CPR CLASSES-WILL BE REIMBURSED BY RAC
10138	ALSCO LINEN AND UNIFORM	2/7/2020		
10138	ALSCO LINEN AND UNIFORM	7/24/2020		
10138	ALSCO LINEN AND UNIFORM	7/17/2020		
10138	ALSCO LINEN AND UNIFORM	2/28/2020		
10138	ALSCO LINEN AND UNIFORM	3/6/2020		
10138	ALSCO LINEN AND UNIFORM	7/10/2020		
10138	ALSCO LINEN AND UNIFORM	7/17/2020		
10138	ALSCO LINEN AND UNIFORM	7/24/2020		
10138	ALSCO LINEN AND UNIFORM	7/10/2020		
10138	ALSCO LINEN AND UNIFORM	6/26/2020		
10138	ALSCO LINEN AND UNIFORM	3/6/2020		
10138	ALSCO LINEN AND UNIFORM	6/26/2020		
10393	AMAZON CAPITAL SERVICES	7/21/2020		
10393	AMAZON CAPITAL SERVICES	7/21/2020	\$296.23	
10393	AMAZON CAPITAL SERVICES	8/2/2020		
10012	AT&T MOBILITY	6/30/2020		
10152	ATMOS ENERGY C	8/3/2020		
10013	ATMOS ENERGY H	8/3/2020		
10120	BLUE CROSS BLUESHIELD OF TEXAS	7/17/2020		
10018	BOUND TREE MEDICAL	7/7/2020		
10018	BOUND TREE MEDICAL	7/16/2020		
10021	C D HARTNETT COMPANY	7/23/2020		
10021	C D HARTNETT COMPANY	7/20/2020		
10021	C D HARTNETT COMPANY	7/6/2020		
10021	C D HARTNETT COMPANY	7/20/2020		· · · · · · · · · · · · · · · · · · ·
10021	C D HARTNETT COMPANY	7/27/2020	\$289.08	
10021	C D HARTNETT COMPANY	7/13/2020		
10139	CAPROCK HEALTH GROUP	7/1/2020		
10022	CARDINAL HEALTH MEDICAL PROD	10/2/2019		
10022	CARDINAL HEALTH MEDICAL PROD	3/27/2019		
10022	CARDINAL HEALTH MEDICAL PROD	10/16/2019		
10022	CARDINAL HEALTH MEDICAL PROD	12/22/2019		
10022	CARDINAL HEALTH MEDICAL PROD	3/25/2020		
10022	CARDINAL HEALTH MEDICAL PROD	7/2/2020	\$66.89	
10022	CARDINAL HEALTH MEDICAL PROD	8/6/2020		
10022	CARDINAL HEALTH MEDICAL PROD	12/22/2019		
10022	CARDINAL HEALTH MEDICAL PROD	3/27/2019		
10022	CARDINAL HEALTH MEDICAL PROD	10/2/2019		
10022	CARDINAL HEALTH MEDICAL PROD	10/16/2019		
10026	CITY OF THROCKMORTON	7/22/2020		
10028	COMMERCIAL & INDUSTRIAL	7/24/2020		INSTALL CARD READERS - ENTRY
10029	COMPUTER SOLUTIONS!	7/18/2020		
10363	CPR SOLUTIONS4U	7/16/2020		CPR CARDS
10363	CPR SOLUTIONS4U	7/17/2020		CPR CARD
10363	CPR SOLUTIONS4U	7/17/2020	\$32.50	CPR CARDS

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10363	CPR SOLUTIONS4U	2/12/2020	\$59.50	CPR CARDS
00157	CPSI	7/16/2020	\$159.90	LAB LABEL REFILLS
00157	CPSI	7/9/2020	\$2,635.00	
00157	CPSI	7/7/2020	\$13,869.00	
10272	DISH	8/2/2020	\$113.63	
10373	DISH NETWORK LLC	8/2/2020	\$83.64	
10394	EDWARDS, SAM	7/31/2020	\$500.00	LAWN SERVICES
10400	EMERGENCE TELERADIOLOGY	8/1/2020		RADIOLOGY READING SERVICES
10038	EMPIRE PAPER COMPANY	7/7/2020	\$411.87	
00032	EMSCHARTS INC	7/6/2020	\$171.00	
10039	EQUALIZE RM SERVICES	5/31/2020	\$8.57	
10039	EQUALIZE RM SERVICES	6/30/2020	\$265.36	
10044	FISHER SCIENTIFIC	7/22/2020	\$378.81	
10044	FISHER SCIENTIFIC	7/22/2020	\$48.97	
10047	GALLS, LLC	7/7/2020	\$52.72	
10047	GALLS, LLC	7/7/2020	\$60.94	
10050	GRAHAM REGIONAL MEDICAL CENTER	8/3/2020	\$1,139.07	
00021	HANDYMAN SUPPLY/BRADY ASH	7/31/2020	\$775.93	
22	HANTZ, TINA	7/14/2020	\$186.75	REIMB. FOR CE ACCESS
10055	HARRIS EXTERMINATING SERVICE	7/24/2020	\$112.50	
00028	HENDRICK MEDICAL CENTER	7/31/2020	\$3,450.23	
10058	INTERSTATE ALL BATTERY CENTER	7/8/2020	\$65.48	
10312	JACKSON, SPENCER	7/24/2020	\$80.50	LAB COURIER SERVICES
10403	KOBERG, FRED	8/3/2020	\$3,080.00	WEEKEND PHYSICIAN SERVICES
10407	LABREP CO	7/29/2020	\$2,738.12	RHC VACCINE REFRIGERATOR
00164	MCKESSON MEDICAL-SURGICAL INC	7/10/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/13/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/15/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/15/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/22/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/29/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/29/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/30/2020	\$0.39	
00164	MCKESSON MEDICAL-SURGICAL INC	7/3/2020	\$0.87	
00164	MCKESSON MEDICAL-SURGICAL INC	7/29/2020	\$2.57	
00164	MCKESSON MEDICAL-SURGICAL INC	7/16/2020	\$23.56	
00164	MCKESSON MEDICAL-SURGICAL INC	7/15/2020	\$28.88	
00164	MCKESSON MEDICAL-SURGICAL INC	7/30/2020	\$29.52	
00164	MCKESSON MEDICAL-SURGICAL INC	7/15/2020	\$42.48	
00164	MCKESSON MEDICAL-SURGICAL INC	7/10/2020	\$106.51	
00164	MCKESSON MEDICAL-SURGICAL INC	7/29/2020	\$117.80	
00164	MCKESSON MEDICAL-SURGICAL INC	7/10/2020	\$139.50	
00164	MCKESSON MEDICAL-SURGICAL INC	7/22/2020	\$174.10	
00164	MCKESSON MEDICAL-SURGICAL INC	7/10/2020	\$175.76	
00164	MCKESSON MEDICAL-SURGICAL INC	7/29/2020	\$193.99	
00164	MCKESSON MEDICAL-SURGICAL INC	7/22/2020	\$201.43	
00164	MCKESSON MEDICAL-SURGICAL INC	7/17/2020	\$219.80	
00164	MCKESSON MEDICAL-SURGICAL INC	7/8/2020	\$267.89	
00164	MCKESSON MEDICAL-SURGICAL INC	7/22/2020	\$281.36	
00164	MCKESSON MEDICAL-SURGICAL INC	7/13/2020	\$376.69	
00164	MCKESSON MEDICAL-SURGICAL INC	7/27/2020	\$517.87	

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00164 MCKESSON MEDICAL-SURGICAL INC 7/15/2020 \$764.48 7/27/2020 MCKESSON MEDICAL-SURGICAL INC \$774.42 00164 00164 MCKESSON MEDICAL-SURGICAL INC 7/22/2020 \$1,171.76 00164 MCKESSON MEDICAL-SURGICAL INC 7/23/2020 \$1,532.96 MCKESSON MEDICAL-SURGICAL INC 00164 7/27/2020 \$1,577.04 00164 MCKESSON MEDICAL-SURGICAL INC 7/3/2020 \$3,105.32 10230 MLR GRAPHICS 8/5/2020 \$108.00 10230 MLR GRAPHICS 7/23/2020 \$249.00 \$352.00 10230 MLR GRAPHICS 8/5/2020 00030 MONY P/R ALLOT - DEPT 2655 7/15/2020 \$40.00 7/31/2020 10397 NEILANDS, GARYELLE \$1,125.00 15 PT VISITS 7/31/2020 \$11,500.00 NEWLIGHT HEALTHCARE LLC 10065 10368 NEXTECH SYSTEMS, LLC 7/14/2020 \$125.00 7/10/2020 10069 **OFFICE DEPOT** -\$18.72 OFFICE DEPOT 7/29/2020 \$179.93 10069 10141 OPTUM 7/10/2020 \$115.92 PENMAN SERVICES LTD 7/1/2020 \$396.34 10071 \$1,869.16 SERVICE TO CARDIAC MONITORS 10106 PHILIPS HEALTHCARE 7/1/2020 10074 PITNEY BOWES 7/11/2020 \$164.31 10391 PRINCIPAL LIFE INSURANCE COMPANY 7/17/2020 \$2,024.94 PROFESSIONAL AMBULANCE SALES 10344 7/28/2020 **\$758.85** AMBULANCE REPAIRS \$1,330.92 REPAIRS TO MEDIC 1 PROFESSIONAL AMBULANCE SALES 7/13/2020 10344 **OUILL CORPORATION** 7/22/2020 \$4.79 10062 7/22/2020 \$18.87 10062 **OUILL CORPORATION** 7/22/2020 \$23.94 10062 **OUILL CORPORATION** 10404 RENEE GOBER PHARMD 7/27/2020 \$1,100.00 PHARMACY CONSULTING SERVICES **RXPREFERRED BENEFITS** 7/31/2020 \$113.22 00176 7/15/2020 \$210.00 ULTRASOUND SERVICES 10361 SONO ART LLC 7/17/2020 \$61.61 10084 SPRINGHOUSE WATER 7/31/2020 \$666.38 10086 STERICYCLE INC 10086 STERICYCLE INC 6/30/2020 \$667.72 SUPERIOR VISION OF TEXAS 7/15/2020 \$316.03 \$206.15 - HOSPITAL PORTION 10016 7/9/2020 \$291.41 10380 **TEXAS ORGANIZATION OF RURAL &** 7/27/2020 \$5,850.00 PARAMEDIC TRAINING FOR BILLY B 10406 THE EMS TRAINING SCHOOL, LLC 6/22/2020 \$62.78 17 THROCKMORTON ISD 17 THROCKMORTON ISD 6/26/2020 \$153.91 \$550.00 EMS RENT - JULY 7/13/2020 17 THROCKMORTON ISD 8/1/2020 \$550.00 EMS RENT - AUGUST 17 THROCKMORTON ISD 7/14/2020 \$206.02 00117 VAL-U-CHEM 7/10/2020 **\$85.84 MILEAGE REIMB. TO PICK UP TSA SUPPLIES** 10116 VOSS, KINSI 10097 WILLIS SUPPLY COMPANY 7/9/2020 \$149.75 7/23/2020 \$228.80 10097 WILLIS SUPPLY COMPANY 7/24/2020 \$0.24 WINDSTREAM 10098 10098 WINDSTREAM 7/24/2020 \$1.33 7/30/2020 \$1,349.90 10098 WINDSTREAM 7/1/2020 \$258.97 10099 XEROX CAPITAL SERVICES LLC 7/1/2020 \$259.00 10099 XEROX CAPITAL SERVICES LLC CLEANSPACE RESPIRATORS 8/6/2020 \$11,900.00 SOUTHWEST X-RAY 8/6/2020 \$66,250.00 PORTABLE X-RAY MACHINE \$11,150.00 CARD READERS FOR TOUCHLESS ENTRY 7/24/2020 **COMMERCIAL & INDUSTRIAL** \$217,302.51 **GRAND TOTAL:** VOL 27 PG 196

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15 (84) 34.

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EMPLOYEE	PAYROLL #: 2014	PAYROLL #: 2015
Armida Alexander	\$616.06	\$542.51
Jordan Anthony		
LaJuanna Atkinson	\$1,473.09	\$1,309.39
Craig Beasley	\$4,719.25	\$7,523.09
Karla Benson	\$2,275.02	\$2,210.67
Billy Boyd	\$1,526.04	\$1,415.68
Marley Boyd	\$133.72	\$366.59
Katrina Briles	\$639.10	\$559.84
Melissa Cramer-McLain	\$1,303.67	\$1,425.22
Geneva Dean	\$992.68	\$890.89
Tonya DeSautel		
Carla Dormier	\$769.98	\$1,125.33
Shelby Elliott	\$922.93	\$714.40
Kristina Escalon	\$1,727.70	\$1,439.67
Sandy Escalon	\$1,022.47	\$992.96
Lauren Everett	\$598.26	\$636.03
Kirby Gober	\$1,028.90	\$1,028.90
Tina Hantz	\$2,065.34	\$1,899.08
Calvin Hargrove		\$202.37
Mary Hernandez	\$1,643.62	\$1,531.97
Caleb Hodges	\$1,184.44	\$1,043.86
Kelby Hodges	\$979.98	
Sarah Ibarra	\$923.06	
Brandon Jackson	\$175.46	
Rhonda Jackson	\$1,260.37	
Spencer Jackson	\$1,087.09	and the second sec
Sarah Jones	\$1,594.22	
Randy King	\$3,409.84	
Sondria Lake	\$1,030.37	
Mindy Land	\$193.95	
Linda Latham	\$1,891.93	
Susan Leal	\$974.50	the second se
Dobbi Makovy	\$682.34	
Dennis Marrow	\$931.68	
Shelby Marrow	\$215.55	
Lauren McEwen	\$2,409.35	
Meagan Mickalson		\$511.71
Shanda Morcom	\$967.75	\$1,281.80
Amber Myer	\$1,301.36	\$1,242.80
Shelly Navarro	\$968.93	\$1,130.03
Charlotte Norman	\$922.80	\$826.22
Marilyn Nutt	\$627.98	\$627.98

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Total:	\$63,571.08	\$64,750.49
· · · · · · · · · · · · · · · · · · ·		
Armenta K Wright	\$1,322.29	\$1,255.93
Cynthia Wigington	\$807.60	\$802.23
Whitney Waller	\$1,440.03	\$1,545.2
Lynda Wadsworth	\$689.54	\$544.3
Kinsi Voss	\$3,134.97	\$3,248.8
Kathy Thorp	\$92.35	\$92.3
Amber Thomas		
Mikaela Stroud		\$348.0
Ruby Speck	\$1,161.01	\$1,683.0
Wanda Skiles	\$157.32	
Amanda Shepherd	\$667.87	\$668.6
ach Shaver		
Shannon Shahan	\$1,289.41	\$1,240.9
Julie Scott	\$925.22	\$605.00
Georgia Rodriguez	\$2,331.73	\$2,005.62
Dalayna Riddle	\$657.23	\$196.64
Raeanna Price	\$1,062.06	\$1,148.84
Lisa Pattillo	\$641.67	\$566.31

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Rolling 12 Month Census 2019-2020	2019	b.l.	A	Cant	0.4	Mari	Dec	2020	Tab	March	And	Maria	luna	Augene
ADMISSIONS:	June	ylut 9	Aug 3	Sept. 5	Oct.	Nov.	Dec	Jan.	Feb.	March	April 0	May	June 4	Averag 3.1
INPATIENT	5				1	5 4	3	3	5 0	2	-	3	4	3. 2.1
OBSERVATION	5	2	4	2	0	-	1	2	_		1	1	_	
SWINGBED	2	0	3	2	8	3	1	4	2	1	1	3	1	2.4
RESPITE	0	0	0	0	0	0	0	0	1	0	0	0	0	0.1
HOSPICE	0	0	0	0 9.0	0 9.0	0	0	0 9.0	0 8.0	0 5.0	0	0 7.0	0 8.0	8.2
TOTAL ADMISSIONS:	12.0	11.0	10.0	9.0	9.0	12.0	5.0	9.0	8.0	5.0	2.0	7.0	6.0	. 0.4
PATIENT DAYS:														
INPATIENT	13	48	4	17	2	16	5	8	17	4	0	5	12	11.0
OBSERVATION	5	2	5	2	0	5	1	4	0	3	1	1	3	2.
SWINGBED	36	0	70	24	153	36	6	43	33	15	11	64	16	39.0
RESPITE	0	0	0	0	0	0	0	0	5	0	0	0	0	0.4
HOSPICE	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL PATIENT DAYS:	54.0	50.0	79.0	43.0	155.0	57.0	12.0	55.0	55.0	22.0	12.0	70.0	31.0	53.5
INSURANCE CLASSIFICATIONS:														
MEDICARE	6	6	6	5	8	9	5	7	7	4	2	5	6	5.
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	
COMMERCIAL INS.	5	3	2	3	0	2	0	1	1	0	0	2	1	1.
NO INSURANCE	1	2	2	1	1	1	0	1	Ō	1	0	0	1	0.
Total Admissions:	12.0	11.0	10.0	9.0	9.0	12.0	5.0	9.0	8.0	5.0	2.0	7.0	8.0	- 8.
		44.0	10.0	3.0	2.0	11.0	510		0.0	2.0	2.0	1.4	0.0	=
Insurance Days:														
MEDICARE	45	39	46	15	119	31	12	52	53	20	12	46	26	39.
MEDICAID	0	0	0	0	0	0	0	0	0	0	0	0	0	
COMMERCIAL INS.	5	3	31	7	0	25	0	2	2	2	0	24	4	8.
NO INSURANCE	4	6	2	21	36	1	0	1	0	0	0	0	1	5.
Total Patient Days:	54.0	48.0	79.0	43.0	155.0	57.0	12.0	55.0	55.0	22.0	12.0	70.0	31.0	53.
ER'S	36	28	31	43	31	34	31	43	28	28	20	26	32	31.
OUTPATIENTS	8	11	16	13	24	23	12	8	8	11	7	11	14	12.
Total	44	39	47	56	55	57.0	43.0	51	36	39	39.0	37.0	77.0	47.
Clinic	245	258	298	304	283	242	285	342	274	253	173	195	231	260.
Labs	833	531	756	877	791	712	622	971	863	640	490	671	683	726.
X-Ray	58	48	44	66	55	55	53	67	50	63	41	34	51	52.
Ultrasound	2	3	13	2	5	5	5	11	7	5	5	5	7	5.

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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 6, 2020

302.5 The total amount approved by the board is $\underline{1217}$

County funds requested: _

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President TCMH Board of Directors





	August 10, 2020	
	BILLS	
V I N		
Vendor Name	Account	Amount
FT BELKNAP ELECTRIC		37.82
COW COUNTRY FUEL	S.O.	35.05
WINDSTREAM		1,500.93
AP G&E		1,389.70
AP G&E	TVFD	20.27
PENMAN	S.O.	770.40
PENMAN	TVFD	262.86
STEPHENS COUNTY		7,200.00
GARZA COUNTY LEC		1,350.00
GARZA COUNTY TREASURER'S OFFICE		102.00
HANDYMAN		18.57
LGS		820.00
JUSTICE SOLUTIONS		623.00
WILLIS SUPPLY		47.70
TEXAS CHILD SUPPORT DIV		112.00
ELBERT FARM STORE	TVFD	42.59
LEONARD AUTO	SO	4.62
LEONARD AUTO	TVFD	248.28
AMERIFLEX		94.05
SEVENTH ADM JUDICIAL REGION		276.01
MARY LOU HARVICK		200.00
APPLICANT INFORMATION		150.00
GOLDSMITH SOLUTIONS		3,222.29
BOBBY T	TVFD	450.00
EXIGEN		384.45
ELEVENTH COURT OF APPEALS		25.00
HASKELL COUNTY		3,223.38
HARRIS EXTERMINATING		145.00
TAC		100.00
T&D SALES		14.00
DE LAGE LANDEN		357.02
HILLIARD		89.98
POSTMASTER		618.00
ATMOS		46.52
BRAZOS COMMUNICATIONS		172.15

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	August 10, 2020	
	BILLS	
	PRECINCT 1	
PENMAN		\$405.15
ATMOS		\$46.52
ZACK BURKETT		\$15,874.92
COW COUNTRY FUEL		\$140.77
PUMP SERVICE		\$224.75
WARREN CAT		\$581.72
LEONARD AUTO		\$29.95
BUB & SAM CREEL		\$40,364.64
CITY		<u>\$539.11</u>
		\$58,207.53

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	August 10, 2020	
	BILLS	
	PRECINCT 2	
PENMAN		\$1,611.58
LEONARD AUTO		\$185.36
ATMOS		\$48.95
INGRAM		\$3,507.88
PUMP SERVICE		\$11.50
HANDYMAN SUPPLY		\$968.13
JIM WHITFIELD		\$200.00
BRUCKNER'S		\$105.60
CITY		\$539.11
MITCHELL'S FEED		\$48.25
PRAXAIR		<u>\$118.00</u>
		\$7,344.36

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	August 10, 2020	
	BILLS	
	PRECINCT 3	
STEPHENS REGION	AL SUD	\$63.67
LEONARD AUTO		\$257.50
BJB TRANSPORT		\$1,600.00
PENMAN		\$81.20
CITY		\$539.11
	TOTAL	\$2,541.48

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	August 10, 2020	
	BILLS	
	PRECINCT 4	
ATMOS		\$46.52
LEONARD AUTO		\$641.04
COW COUNTRY FUEL	-	\$193.34
AT&T		\$76.18
ELBERT FARM STOR	E	\$989.81
CITY		\$539.11
YELLOWHOUSE		\$1,216.95
KEN'S EQUIPMENT		\$129.28
ZACK BURKETT		\$3,294.61
BUB & SAM CREEL T	RUCKING	\$9,201.60
CROSS BAR DOZER	SERVICE	\$500.00
		\$16,828.44

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