

San Saba County
 Check/Voucher Register
 From 6/1/2018 Through 6/30/2018

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
65275	33rd & 424th Judicial District	6/25/2018	259.35
65276	3D Auto Service & Repair	6/25/2018	478.11
3411	A. Sharon Blossman	6/28/2018	2,518.56
65173	Advantage Office Products	6/11/2018	14.21
65279	Amanda E. Tupin	6/25/2018	83.06
3450	Amanda E. Tupin	6/28/2018	2,233.17
65172	Amy E Morgan	6/8/2018	40.00
65176	Architexas	6/11/2018	10,578.62
65237	Arrowhead Bank	6/25/2018	3,336.79
65232	Atmos Energy	6/11/2018	155.85
65280	Atmos Energy	6/25/2018	34.45
65171	Autumn A Terry	6/8/2018	40.00
65186	B&W Trailer & Machine Co., Inc	6/11/2018	1,350.96
65178	Baker & Taylor Inc.	6/11/2018	328.35
65238	Baker & Taylor Inc.	6/25/2018	65.29
65179	Barron Service Parts Co	6/11/2018	86.00
65239	Baskin Insurance Agency	6/25/2018	71.00
65285	Baskin Insurance Agency	6/27/2018	52,839.00
3447	Becky J. Starr	6/28/2018	2,402.65
65240	Bell County Clerk's Office	6/25/2018	686.00
65180	Biblionix LLC	6/11/2018	1,400.00
3433	Brandy S. Ellison	6/28/2018	2,011.72
65183	Brownwood Glass & Alignment	6/11/2018	240.00
65241	Brownwood Glass & Alignment	6/25/2018	580.00
3439	Bruce W. Mulloy, Jr.	6/28/2018	3,037.54
65185	Burnet County	6/11/2018	10,648.55
65287	Burnet County	6/27/2018	5,960.00
65209	Business Card	6/11/2018	142.69
65184	Buttery Company, L.L.P.	6/11/2018	129.66
65286	Buttery Company, L.L.P.	6/27/2018	2.28
3449	Byron Theodosis	6/28/2018	3,597.68
3455	Candace E. Willis	6/28/2018	1,468.39
3431	Candace Kokernot	6/28/2018	1,529.47
65187	CASA	6/11/2018	55.00
65188	Cen Tex Electric Co-op	6/11/2018	155.31
65189	Center for Life Resources	6/11/2018	200.00
65190	Central Texas Communications,	6/11/2018	2,341.81
3451	Charles E. Van Etten	6/28/2018	34.06
3446	Charlie D. Singleton	6/28/2018	1,716.10
65243	CIRA (County Information	6/25/2018	44.00
65191	City of San Saba	6/11/2018	2,771.67
65192	City Water Dept. (R. S.)	6/11/2018	178.00
65288	Cobra Stone	6/27/2018	163.59
65193	Collier Materials Inc.	6/11/2018	232.00
65195	Colonial Life	6/11/2018	1,120.70
65194	Commercial Billing Service	6/11/2018	17.76
65242	Commercial Billing Service	6/25/2018	861.65
3424	Connie V. Gonzales	6/28/2018	465.60
65196	CTWP	6/11/2018	459.77
65244	CTWP	6/25/2018	222.76
65289	CTWP	6/27/2018	222.76
65165	Cynthia L Hardin	6/8/2018	40.00
65182	David B. Brooks	6/11/2018	100.00
65254	dba Legal Shield	6/25/2018	154.55
65290	Double R Automotive	6/27/2018	70.00
65197	Dubose Pipe & Gate, Inc.	6/11/2018	252.00

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65245	EBSCO Information Services	6/25/2018	923.01
65258	Emily Miller	6/25/2018	1,012.50
3410	Eric G. Batchelor	6/28/2018	1,711.19
65227	Evan C Stubbs	6/11/2018	100.00
65291	Everett's Pharmacy	6/27/2018	128.35
3453	Flora T. Vasquez	6/28/2018	1,446.87
65274	Fuelman	6/25/2018	2,274.27
65246	G & R Grocery	6/25/2018	291.03
65292	G & R Grocery	6/27/2018	176.11
3420	Gary E. Farley	6/28/2018	70.41
65247	Government Forms & Supplies	6/25/2018	644.18
65199	GreatAmerica Financial Corp.	6/11/2018	182.56
65248	GT Distributors, Inc.	6/25/2018	10.95
65293	GT Distributors, Inc.	6/27/2018	164.93
65201	Hamrick's Automotive Center	6/11/2018	284.50
65249	Hamrick's Automotive Center	6/25/2018	740.54
65284	Harold Yates	6/25/2018	116.73
65295	Harry's Dept. Store	6/27/2018	73.92
65250	Hart InterCivic	6/25/2018	69.75
65200	HCCAA, Inc	6/11/2018	100.00
3434	Heloise H. Lebow	6/28/2018	1,710.13
65202	Hill Country Children's	6/11/2018	83.33
65296	J & J Tractor & Equip Rep. Inc	6/27/2018	1,353.31
3445	James E. Schilling	6/28/2018	2,696.46
65270	James Schilling	6/25/2018	312.49
3413	Janis R. Bull	6/28/2018	86.99
65253	Jay's Lawn Service	6/25/2018	200.00
65252	JC Stoddard Construction Co	6/25/2018	272,381.82
3417	Jeffrey G. Dunlap	6/28/2018	2,751.30
65168	Jennifer A Bounds	6/8/2018	40.00
65198	Jerry A Garrett	6/11/2018	100.00
65255	Jerry Light	6/25/2018	50.00
3435	Jerry R. Light	6/28/2018	2,058.67
3441	Joel R. Perry	6/28/2018	1,973.53
3429	John D. Jones	6/28/2018	1,973.53
65163	John E Brown	6/8/2018	40.00
3425	Karol M. Green	6/28/2018	2,494.08
3432	Kenley D. Kroll	6/28/2018	2,213.96
65203	Kenley Kroll	6/11/2018	152.75
65297	Kenley Kroll	6/27/2018	101.51
65213	L.A. Porter Construction, Inc.	6/11/2018	1,169.38
3408	Larry D. Alderson	6/28/2018	1,367.02
3454	Laurie K. Wells	6/28/2018	2,370.21
65301	Lee Murray	6/27/2018	2,434.56
65167	Lena B Tracy	6/8/2018	40.00
3414	Lesa A. Calley	6/28/2018	144.76
65204	Liberty National	6/11/2018	386.46
65205	Lifeguard Ambulance Serv. LLC	6/11/2018	18,750.00
65298	Lifeguard Ambulance Serv. LLC	6/27/2018	18,750.00
65299	Local Government Solutions, LP	6/27/2018	1,355.00
65283	Lois H. VanBeck	6/25/2018	206.88
3452	Lois H. VanBeck	6/28/2018	157.84
65177	Lorenzo Arroyo, Jr	6/11/2018	703.14
65256	Lowe's Pay & Save Inc.	6/25/2018	955.50
65175	M. Amthor Construction, LLC	6/11/2018	5,497.66
65206	Magill Drilling & Water Well	6/11/2018	6,873.71

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65207	Major Auto Parts LLC	6/11/2018	37.68
65257	MAL Enterprises, Inc	6/25/2018	67.98
3427	Marsha B. Hardy	6/28/2018	1,418.50
65251	Marsha Hardy	6/25/2018	228.92
65294	Marsha Hardy	6/27/2018	92.78
3423	Mary B. Gilger	6/28/2018	1,416.22
3415	Mary L. Calder	6/28/2018	1,493.23
3412	Matthew L. Boswell	6/28/2018	2,621.57
65259	Melissa McClure ATL	6/25/2018	412.50
65208	Metropolitan Compounds Inc	6/11/2018	839.55
65300	Miller Uniforms	6/27/2018	283.62
65260	Mills County General Store	6/25/2018	133.95
65261	Mills County Sheriff's Dept.	6/25/2018	1,755.00
3418	Mitchell K. Ellis	6/28/2018	825.88
3443	Monty R. Roberts	6/28/2018	1,494.56
65174	Neal Alexander	6/11/2018	1,325.44
3409	Neal D. Alexander	6/28/2018	984.78
65210	Nelson AutoWorks, LP	6/11/2018	15.00
65211	North San Saba Water Supply	6/11/2018	156.40
65302	Office Depot	6/27/2018	177.13
65170	Pat Pool	6/8/2018	40.00
3442	Pat S. Pool	6/28/2018	2,577.99
65312	Pat Wadsworth	6/27/2018	50.00
3421	Patricia A. Faught	6/28/2018	1,169.83
65212	Pecan Valley Hardware	6/11/2018	112.90
65262	Pecan Valley Hardware	6/25/2018	170.73
65278	Petrplex Office Supply Inc	6/25/2018	104.30
65309	Petrplex Office Supply Inc	6/27/2018	24.72
65263	Quill Corporation	6/25/2018	75.20
65217	R & R Fuel Stop	6/11/2018	824.37
3430	Ralph O. Judkins	6/28/2018	2,500.82
3416	Ramona K. Dickerson	6/28/2018	2,208.41
3444	Randall H. Robinson	6/28/2018	3,249.49
65264	Randall Robinson Law Firm	6/25/2018	750.00
65265	Reliant	6/25/2018	67.42
3428	Richard Huron, Jr.	6/28/2018	2,101.33
65266	Rick's One Stop	6/25/2018	58.00
3436	Rickey K. Lusty	6/28/2018	2,301.58
3437	Ricky D. Maddox	6/28/2018	1,879.44
65215	Riggs Feed & Fertilizer	6/11/2018	760.00
65166	Robert A Johnson	6/8/2018	40.00
3448	Robert D. Stewart	6/28/2018	2,523.34
3419	Rodney G. Elrod	6/28/2018	1,933.00
65214	Rodriquez Convenience & Hdwr	6/11/2018	8.52
3426	Roger L. Hale, Jr.	6/28/2018	1,973.53
65216	Ronnie's Truck Service	6/11/2018	1,364.19
65303	Ronnie's Truck Service	6/27/2018	1,018.00
65218	S & W Diesel Repair, LLC	6/11/2018	3,256.74
3422	Sally L. Gibson	6/28/2018	1,011.46
65219	San Saba Aggregates, LLC	6/11/2018	847.36
65220	San Saba County Livestock &	6/11/2018	3,600.00
65304	San Saba Fire Safety Equipment	6/27/2018	136.40
65267	San Saba News & Star	6/25/2018	29.00
65268	San Saba Pest Control	6/25/2018	80.00
65221	San Saba Printing	6/11/2018	510.85
65269	San Saba Printing	6/25/2018	571.75

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65305	San Saba Printing	6/27/2018	25.00
65222	San Saba Produce	6/11/2018	982.10
65164	Sandra R Key	6/8/2018	40.00
65271	Scott & White Health Plan	6/25/2018	30,165.11
65162	Sean J Smith	6/8/2018	40.00
65272	Secretary of State's Office	6/25/2018	50.00
65224	Shahan Auto Parts	6/11/2018	905.34
65181	Sharon Blossman	6/11/2018	79.99
65306	Sheriffs' Association of	6/27/2018	350.00
65273	Shook Family LP	6/25/2018	1,500.00
65225	Snider Technology Services LLC	6/11/2018	127.50
65226	Southern Tire Mart	6/11/2018	1,585.43
65228	Suddenlink	6/11/2018	205.68
65307	Suddenlink	6/27/2018	112.88
3438	Sylvia M. McGregor	6/28/2018	5.76
65169	Syvia Y Stewart	6/8/2018	40.00
65231	TAC Risk Management Pool	6/11/2018	5,045.00
65308	TCSI, LLC	6/27/2018	412.12
65277	Thomson Reuters-West	6/25/2018	813.23
65229	Tom Green County Clerk	6/11/2018	841.00
65230	Tractor Supply Credit Plan	6/11/2018	213.64
3440	Tristan Owens	6/28/2018	2,189.83
65310	Unifirst Corp.	6/27/2018	59.88
65281	Upton County Sheriff's Office	6/25/2018	1,275.00
65282	US OXO, LLC	6/25/2018	32.55
65311	US OXO, LLC	6/27/2018	90.00
65233	West Central Wireless	6/11/2018	1,121.14
65313	West Central Wireless	6/27/2018	818.31
65235	Xerox Financial Service	6/11/2018	96.58
65236	Xerox Financial Service	6/11/2018	233.17
65234	Xerox Government Systems, LLC	6/11/2018	233.17