

San Saba County
 Check/Voucher Register
 From 5/1/2018 Through 5/31/2018

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
65091	33rd & 424th Judicial District	5/14/2018	259.35
65099	A-1 Tire & Service	5/21/2018	248.80
3364	A. Sharon Blossman	5/31/2018	2,518.55
65026	Advantage Office Products	5/14/2018	363.63
65131	Advantage Office Products	5/30/2018	35.99
65100	Agro Fuel, Inc.	5/21/2018	3,124.24
65124	Amanda E. Tupin	5/21/2018	83.06
3402	Amanda E. Tupin	5/31/2018	2,286.41
65101	Architexas	5/21/2018	21,157.25
65018	Arrowhead Bank	5/1/2018	2,500.00
65029	Arrowhead Bank	5/14/2018	671.53
65102	Arrowhead Bank	5/21/2018	2,500.00
65019	AT&T Mobility	5/1/2018	64.83
65094	Atmos Energy	5/14/2018	71.85
65155	Atmos Energy	5/30/2018	72.17
65035	B&W Trailer & Machine Co., Inc	5/14/2018	242.00
65103	Baker & Taylor Inc.	5/21/2018	553.09
65132	Baker & Taylor Inc.	5/30/2018	98.79
65031	Barnes & McCullough	5/14/2018	174.55
65151	Baylor/Scott & White Health	5/30/2018	27.98
3399	Becky J. Starr	5/31/2018	2,436.45
3386	Brandy S. Ellison	5/31/2018	2,106.38
3392	Bruce W. Mulloy, Jr.	5/31/2018	2,557.37
65034	Burnet County	5/14/2018	9,360.00
65104	Burnet County	5/21/2018	10,270.11
65133	Burnet County	5/30/2018	9,320.00
65065	Business Card	5/14/2018	251.95
65033	Buttery Company, L.L.P.	5/14/2018	462.40
3401	Byron Theodosis	5/31/2018	3,597.69
3407	Candace E. Willis	5/31/2018	1,541.93
3384	Candace Kokernot	5/31/2018	1,457.70
65036	CASA	5/14/2018	55.00
65037	Cen Tex Electric Co-op	5/14/2018	68.73
65038	Center for Life Resources	5/14/2018	200.00
65039	Central Texas Communications,	5/14/2018	2,544.93
3403	Charles E. Van Etten	5/31/2018	34.05
65041	CIRA (County Information	5/14/2018	44.00
65040	City of San Saba	5/14/2018	6,331.39
65020	Colonial Life	5/1/2018	1,195.51
3377	Connie V. Gonzales	5/31/2018	472.20
65043	CTWP	5/14/2018	424.17
65105	Dallas Children's Advocacy	5/21/2018	350.00
65032	David B. Brooks	5/14/2018	100.00
65128	David P Yturri	5/21/2018	375.00
65108	dba Legal Shield	5/21/2018	180.45
65044	DeCoty Coffee Company	5/14/2018	39.00
65085	Don Skelton's Welding	5/14/2018	32.50
65045	Double R Automotive	5/14/2018	85.00
65046	Econo Signs	5/14/2018	90.88
65084	Eddie Shell	5/14/2018	1,175.00
65047	Elliott Electric Supply Inc.	5/14/2018	454.00
65141	Emily Miller	5/30/2018	1,200.00
3362	Eric G. Batchelor	5/31/2018	2,500.98
65089	Evan C Stubbs	5/14/2018	100.00
65048	Everett's Pharmacy	5/14/2018	1,126.52
3405	Flora T. Vasquez	5/31/2018	1,524.57

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65073	Frank A Pugliese, PhD PC	5/14/2018	540.00
65090	Fuelman	5/14/2018	1,884.28
65119	Fuelman	5/21/2018	1,737.68
65153	Fuelman	5/30/2018	2,230.60
65049	G & R Grocery	5/14/2018	402.57
65134	G & R Grocery	5/30/2018	17.52
3373	Gary E. Farley	5/31/2018	150.22
65051	GreatAmerica Financial Corp.	5/14/2018	182.56
65052	GT Distributors, Inc.	5/14/2018	522.05
65135	GT Distributors, Inc.	5/30/2018	3,032.72
65054	Hamrick's Automotive Center	5/14/2018	490.42
65053	HCCAA, Inc	5/14/2018	100.00
3387	Heloise H. Lebow	5/31/2018	1,930.79
65056	Hill Country Children's	5/14/2018	83.33
65107	J & J Tractor & Equip Rep. Inc	5/21/2018	26.00
3398	James E. Schilling	5/31/2018	2,903.60
65082	James Schilling	5/14/2018	232.64
65058	JC Stoddard Construction Co	5/14/2018	137,678.93
3370	Jeffrey G. Dunlap	5/31/2018	2,280.55
65050	Jerry A Garrett	5/14/2018	100.00
65137	Jerry Light	5/30/2018	44.00
3388	Jerry R. Light	5/31/2018	2,058.67
65106	Jody A. Fauley	5/21/2018	425.00
3394	Joel R. Perry	5/31/2018	2,064.98
65057	John A Hutchinson, III	5/14/2018	707.52
65130	John A. Hutchison, III	5/31/2018	2,108.19
3382	John D. Jones	5/31/2018	2,064.98
3368	Kambria K. Cisneroz	5/31/2018	815.64
3378	Karol M. Green	5/31/2018	2,014.74
3385	Kenley D. Kroll	5/31/2018	2,213.96
65042	Kurt Corley, AAL	5/14/2018	425.00
65071	L.A. Porter Construction, Inc.	5/14/2018	1,030.25
3360	Larry D. Alderson	5/31/2018	1,349.11
3406	Laurie K. Wells	5/31/2018	2,370.21
3366	Lesia A. Calley	5/31/2018	284.44
65021	Liberty National	5/1/2018	386.46
65060	Lifeguard Ambulance Serv. LLC	5/14/2018	18,750.00
65138	Local Government Solutions, LP	5/30/2018	3,650.00
65158	Lois H. VanBeck	5/30/2018	8.06
3404	Lois H. VanBeck	5/31/2018	157.84
3363	Loren M. Berryhill	5/31/2018	1,089.27
65061	Lowe's Pay & Save Inc.	5/14/2018	39.90
65109	Lowe's Pay & Save Inc.	5/21/2018	704.70
65139	Lowe's Pay & Save Inc.	5/30/2018	159.43
65028	M. Amthor Construction, LLC	5/14/2018	2,788.10
65129	Mabel Blaylock	5/31/2018	232.00
65062	Major Auto Parts	5/14/2018	42.29
65140	MAL Enterprises, Inc	5/30/2018	180.94
3380	Marsha B. Hardy	5/31/2018	1,496.67
65055	Marsha Hardy	5/14/2018	61.80
65136	Marsha Hardy	5/30/2018	1,145.83
3376	Mary B. Gilger	5/31/2018	1,618.04
3367	Mary L. Calder	5/31/2018	1,493.23
3365	Matthew L. Boswell	5/31/2018	2,621.57
65063	Melissa McClure ATL	5/14/2018	277.50
65142	Melissa McClure ATL	5/30/2018	427.50

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65110	Miller Uniforms	5/21/2018	148.15
65064	Mills County General Store	5/14/2018	109.95
65111	Mills County Sheriff's Dept.	5/21/2018	3,060.00
3371	Mitchell K. Ellis	5/31/2018	901.93
3396	Monty R. Roberts	5/31/2018	1,855.84
65027	Neal Alexander	5/14/2018	1,221.89
3361	Neal D. Alexander	5/31/2018	984.79
65066	Nelson AutoWorks, LP	5/14/2018	221.04
65067	North San Saba Water Supply	5/14/2018	108.04
65068	Office Depot	5/14/2018	906.05
65143	Office Depot	5/30/2018	65.55
65059	Otis Judkins	5/14/2018	81.89
65070	Pat Pool	5/14/2018	2,599.99
3395	Pat S. Pool	5/31/2018	2,577.99
65159	Pat Wadsworth	5/30/2018	50.00
3374	Patricia A. Faught	5/31/2018	1,241.57
65069	Pecan Valley Hardware	5/14/2018	285.39
65112	Pecan Valley Hardware	5/21/2018	5.95
65122	Petrplex Office Supply Inc	5/21/2018	103.84
65144	Postmaster	5/30/2018	80.40
65074	Quill Corporation	5/14/2018	55.27
65113	Quill Corporation	5/21/2018	117.96
65076	R & R Fuel Stop	5/14/2018	445.19
3383	Ralph O. Judkins	5/31/2018	2,500.82
3369	Ramona K. Dickerson	5/31/2018	1,916.31
3397	Randall H. Robinson	5/31/2018	3,249.49
65022	Randall Robinson Law Firm	5/1/2018	750.00
65114	Randall Robinson Law Firm	5/21/2018	750.00
65145	Reliant	5/30/2018	49.36
3381	Richard Huron, Jr.	5/31/2018	2,101.33
3389	Rickey K. Lusty	5/31/2018	2,301.57
3390	Ricky D. Maddox	5/31/2018	1,879.45
65075	Riggs Feed & Fertilizer	5/14/2018	533.75
3400	Robert D. Stewart	5/31/2018	2,146.74
3372	Rodney G. Elrod	5/31/2018	2,024.47
3379	Roger L. Hale, Jr.	5/31/2018	2,064.98
65030	Russ Baker	5/14/2018	757.50
65146	Safe Life Defense LLC	5/30/2018	499.00
3375	Sally L. Gibson	5/31/2018	1,045.03
65077	San Saba Aggregates, LLC	5/14/2018	1,194.31
65147	San Saba Aggregates, LLC	5/30/2018	360.61
65148	San Saba Central Appraisal Dis	5/30/2018	23,330.04
65078	San Saba County Livestock &	5/14/2018	3,600.00
65023	San Saba County Tax A & C	5/1/2018	22.00
65149	San Saba Fire Safety Equipment	5/30/2018	144.00
65079	San Saba News & Star	5/14/2018	12.00
65080	San Saba Printing	5/14/2018	29.95
65115	San Saba Printing	5/21/2018	38.50
65152	Scott & White Health Plan	5/30/2018	26,969.91
65083	Shahan Auto Parts	5/14/2018	365.34
65024	Shook Family LP	5/1/2018	1,500.00
65116	Shook Family LP	5/21/2018	1,500.00
65086	Snider Technology Services LLC	5/14/2018	63.75
65087	Southern Tire Mart	5/14/2018	157.36
65117	Southern Tire Mart	5/21/2018	2,568.94
65118	Starr Sales	5/21/2018	127.91

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65088	State Bar of Texas	5/14/2018	150.00
3391	Sylvia M. McGregor	5/31/2018	69.51
65120	Taylor's Mini Mall	5/21/2018	255.00
65081	Terry L. Schul, DDS	5/14/2018	107.00
65150	Terry L. Schul, DDS	5/30/2018	330.00
65123	Texas Department of Licensing	5/21/2018	20.00
65154	Texas Dept of Transportation	5/30/2018	1,158.00
65072	The Productivity Center	5/14/2018	647.00
65127	The Wall Street Journal	5/21/2018	119.88
65121	Thomson Reuters-West	5/21/2018	813.23
65092	Tifco Industries	5/14/2018	276.28
65093	Tractor Supply Credit Plan	5/14/2018	26.98
3393	Tristan Owens	5/31/2018	1,940.19
65095	Unifirst Corp.	5/14/2018	29.94
65156	Unifirst Corp.	5/30/2018	29.94
65125	Upton County Sheriff's Office	5/21/2018	2,775.00
65157	Upton County Sheriff's Office	5/30/2018	204.00
65096	US OXO, LLC	5/14/2018	133.05
65126	Vulcan Materials Company	5/21/2018	2,736.00
65097	Warren CAT	5/14/2018	8,840.60
65160	Warren CAT	5/30/2018	724.21
65161	West Texas Fire &	5/30/2018	59.25
65098	Westair - Praxair Dist. I	5/14/2018	168.08
65025	Xerox Financial Service	5/1/2018	329.75