

San Saba County
 Check/Voucher Register
 From 6/1/2020 Through 6/30/2020

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
69007	33rd & 424th Judicial District	6/8/2020	141.60
69063	33rd & 424th Judicial District	6/29/2020	286.11
69092	3D Auto Service & Repair	6/30/2020	367.79
4513	A. Sharon Blossman	6/30/2020	3,189.78
68929	Advantage Office Products	6/8/2020	237.97
69028	Advantage Office Products	6/29/2020	49.05
69069	Advantage Office Products	6/30/2020	935.13
68963	Al Hamrick	6/8/2020	220.00
69013	Amanda E. Tupin	6/8/2020	73.87
69064	Amanda E. Tupin	6/29/2020	73.87
4550	Amanda E. Tupin	6/30/2020	2,886.35
69029	Apple Inc.	6/29/2020	355.00
68933	AT&T Mobility	6/8/2020	1,125.53
69014	Atmos Energy	6/8/2020	58.04
69022	Atmos Energy	6/16/2020	116.72
69023	Atmos Energy	6/16/2020	51.92
68943	B&W Trailer & Machine Co., Inc	6/8/2020	79.95
68934	Baker & Taylor Inc.	6/8/2020	995.96
69030	Baker & Taylor Inc.	6/29/2020	489.70
68935	Baskin Insurance Agency	6/8/2020	60,030.00
68999	Baylor/Scott & White	6/8/2020	18,514.44
69088	Baylor/Scott & White	6/30/2020	6,004.00
4548	Becky J. Starr	6/30/2020	2,736.84
4514	Benjamin C. Broyles	6/30/2020	2,657.99
68937	Biblionix LLC	6/8/2020	1,200.00
68938	Brady Medical Clinic	6/8/2020	94.39
69034	Brady Medical Clinic	6/29/2020	130.12
4532	Brandy S. Ellison	6/30/2020	2,606.17
68939	Bravo Grand Emerg Phys, PLLC	6/8/2020	98.98
68941	Brownwood Glass & Alignment	6/8/2020	70.00
68942	Brownwood Regional Medical Ctr	6/8/2020	1,005.54
69035	Brownwood Regional Medical Ctr	6/29/2020	428.82
69072	Buck Horn Whitetail Ranch Inc	6/30/2020	36,679.04
69036	Burnet County	6/29/2020	9,551.96
68980	Business Card	6/8/2020	261.39
4549	Byron Theodosis	6/30/2020	3,968.74
4557	Candace E. Willis	6/30/2020	2,041.64
4530	Candace Kokernot	6/30/2020	2,026.35
4555	Carolyn M. Vohl	6/30/2020	1,436.91
68944	CASA	6/8/2020	55.00
68953	Caterpillar Financial Services	6/8/2020	4,030.18
69073	Caterpillar Financial Services	6/30/2020	4,224.87
68945	Cen Tex Electric Co-op	6/8/2020	106.73
68946	Center for Life Resources	6/8/2020	333.33
69037	Central Texas College	6/29/2020	55.00
68947	Central Texas Communications,	6/8/2020	2,275.20
4551	Charles E. Van Etten	6/30/2020	96.75
68948	Child Welfare Board	6/8/2020	500.00
68951	CIRA (County Information	6/8/2020	44.00
69038	CIRA (County Information	6/29/2020	44.00
68949	City of San Saba	6/8/2020	3,691.93
68950	Colonial Life	6/8/2020	908.54
4523	Connie V. Gonzales	6/30/2020	414.68
68952	CTWP	6/8/2020	454.72
69021	CTWP	6/16/2020	201.41
69024	CTWP	6/17/2020	379.01

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68940	David B. Brooks	6/8/2020	100.00
69040	David Edmondson	6/29/2020	103.16
68970	David Jenkins	6/8/2020	89.79
4527	David L. Jenkins	6/30/2020	2,683.50
68932	dba Area Wide Locksmith	6/8/2020	125.00
68961	dba Hamilton General Hospital	6/8/2020	237.80
69075	dba Hamilton General Hospital	6/30/2020	698.93
68972	dba Legal Shield	6/8/2020	120.65
69053	dba Legal Shield	6/29/2020	120.65
69039	DeCoty Coffee Company	6/29/2020	52.00
69001	Don Skelton's Welding	6/8/2020	2.07
68954	Double Tuff Truck Tarps Inc	6/8/2020	327.46
4546	Dwayne M. Shaw	6/30/2020	3,981.82
68955	Econo Signs	6/8/2020	113.88
69061	Eddie Shell	6/29/2020	375.00
69027	Eleanor Johnson	6/25/2020	500.00
68979	Emily Miller	6/8/2020	900.00
68936	Eric Batchelor	6/8/2020	276.00
4512	Eric G. Batchelor	6/30/2020	3,226.80
68984	Eric Opiela PLLC dba	6/8/2020	139.35
69002	Evan C Stubbs	6/8/2020	113.67
68956	Everett's Pharmacy	6/8/2020	437.95
68957	Family Practice Associates	6/8/2020	75.00
4554	Flora T. Vasquez	6/30/2020	1,926.10
69074	Fuel Masters, LLC	6/30/2020	9,910.17
69005	Fuelman	6/8/2020	703.39
69006	Fuelman	6/8/2020	34.52
69025	Fuelman	6/24/2020	740.89
69026	Fuelman	6/24/2020	124.17
69090	Fuelman	6/30/2020	953.64
69091	Fuelman	6/30/2020	209.69
4520	Gary E. Farley	6/30/2020	152.35
69041	Gofoodservice	6/29/2020	237.08
69043	Government Forms & Supplies	6/29/2020	343.81
69044	GreatAmerica Financial Corp.	6/29/2020	182.56
69045	GT Distributors, Inc.	6/29/2020	59.96
68962	Hamrick's Automotive Center	6/8/2020	520.39
69046	Hamrick's Automotive Center	6/29/2020	821.62
4558	Harold W. Yates	6/30/2020	2,459.79
69068	Harold Yates	6/29/2020	53.99
68964	Harry's Dept. Store	6/8/2020	483.51
69047	Harry's Dept. Store	6/29/2020	256.70
68960	HCCAA, Inc	6/8/2020	100.00
69019	HCCAA, Inc	6/8/2020	100.00
69048	Heart of Tx Healthcare System	6/29/2020	2,782.79
4533	Heloise H. Lebow	6/30/2020	2,180.53
68965	Hill Country Auto Glass	6/8/2020	557.80
68966	Hill Country Children's	6/8/2020	83.33
68968	Indigent Healthcare Solutions	6/8/2020	1,059.00
69076	Interstate Billing Service	6/30/2020	232.72
4515	Janis R. Bull	6/30/2020	295.52
68969	Jay's Lawn Service	6/8/2020	200.00
69050	Jay's Lawn Service	6/29/2020	200.00
69049	JC Stoddard Construction Co	6/29/2020	362,987.26
68958	Jerry A Garrett	6/8/2020	113.67
4534	Jerry R. Light	6/30/2020	2,655.21

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4543	Joel R. Perry	6/30/2020	2,482.70
4528	John D. Jones	6/30/2020	2,482.70
4539	Kailey O. Miller	6/30/2020	1,062.43
4531	Kenley D. Kroll	6/30/2020	2,333.21
68971	Kings III Of America LLC	6/8/2020	168.67
4540	Kyle E. Naizer	6/30/2020	2,686.57
68986	L.A. Porter Construction, Inc.	6/8/2020	2,517.33
4556	Laurie K. Wells	6/30/2020	2,659.80
4516	Lesla A. Calley	6/30/2020	2,209.28
68973	Liberty National	6/8/2020	537.38
68974	Lifeguard Ambulance Serv. LLC	6/8/2020	18,750.00
69077	Lifeguard Ambulance Serv. LLC	6/30/2020	18,750.00
68975	Local Government Solutions, LP	6/8/2020	3,650.00
69078	Local Government Solutions, LP	6/30/2020	1,355.00
69015	Lois H. VanBeck	6/8/2020	6.95
4552	Lois H. VanBeck	6/30/2020	477.45
68976	Lowe's Pay & Save Inc.	6/8/2020	107.71
69079	Lowe's Pay & Save Inc.	6/30/2020	55.72
68931	M. Amthor Construction, LLC	6/8/2020	2,217.81
68977	Major Auto Parts LLC	6/8/2020	172.55
4559	Marisela K. Zapata	6/30/2020	1,989.22
4525	Marsha B. Hardy	6/30/2020	1,867.64
4522	Mary B. Gilger	6/30/2020	2,017.20
69054	McCulloch County Sheriff	6/29/2020	8,640.00
69055	McMahan Pharmacy Services Inc.	6/29/2020	278.63
68978	Mid-American Research Chemical	6/8/2020	75.61
69080	Mid-American Research Chemical	6/30/2020	144.09
69056	Mills County Sheriff's Dept.	6/29/2020	6,250.00
4518	Mitchell K. Ellis	6/30/2020	1,159.92
68930	Neal Alexander	6/8/2020	1,391.50
4511	Neal D. Alexander	6/30/2020	1,077.40
68981	Nelson AutoWorks, LP	6/8/2020	337.15
68982	North San Saba Water Supply	6/8/2020	152.13
68983	Office Depot	6/8/2020	674.91
69057	Office Depot	6/29/2020	489.18
69051	Otis Judkins	6/29/2020	71.66
4544	Pat S. Pool	6/30/2020	2,905.72
69016	Pat Wadsworth	6/8/2020	50.00
68967	Patrick Howard, AAL	6/8/2020	187.50
4538	Patrick I. Merriman	6/30/2020	3,089.52
4547	Paula A. Singleton	6/30/2020	2,168.18
68985	Pecan Valley Hardware	6/8/2020	668.73
69058	Pecan Valley Hardware	6/29/2020	6.09
69081	Pecan Valley Hardware	6/30/2020	33.49
69009	Petrplex Office Supply Inc	6/8/2020	365.73
69093	Petrplex Office Supply Inc	6/30/2020	26.92
68987	Quill Corporation	6/8/2020	736.23
69082	Quill Corporation	6/30/2020	164.52
68990	R & R Fuel Stop	6/8/2020	1,073.40
69083	Radiology Associates	6/30/2020	69.50
4529	Ralph O. Judkins	6/30/2020	2,821.72
4517	Ramona K. Dickerson	6/30/2020	2,012.67
4545	Randall H. Robinson	6/30/2020	4,302.35
68991	Randall Robinson	6/8/2020	36.46
69042	Reginald Gossett	6/29/2020	227.50
68989	Reliant	6/8/2020	38.78

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69084	Reliant	6/30/2020	46.44
4526	Richard Huron, Jr.	6/30/2020	2,684.96
4535	Rickey K. Lusty	6/30/2020	2,620.83
4536	Ricky D. Maddox	6/30/2020	2,365.65
68959	Robert W. Grant Ed.D	6/8/2020	125.00
4519	Rodney G. Elrod	6/30/2020	2,420.89
68988	Rodriquez Convenience & Hdwr	6/8/2020	20.29
4524	Roger L. Hale, Jr.	6/30/2020	2,482.70
69031	Russ Baker	6/29/2020	705.00
68992	S & S Supply	6/8/2020	346.56
69020	S & S Supply	6/8/2020	323.96
69085	S & S Supply	6/30/2020	27.90
4521	Sally L. Gibson	6/30/2020	1,217.75
4553	Samantha L. Vargas	6/30/2020	2,050.52
68993	San Saba Aggregates, LLC	6/8/2020	17,709.56
69086	San Saba Aggregates, LLC	6/30/2020	6,270.54
68994	San Saba County Livestock &	6/8/2020	7,200.00
68995	San Saba Fire Safety Equipment	6/8/2020	140.30
69059	San Saba Fire Safety Equipment	6/29/2020	249.85
68996	San Saba News & Star	6/8/2020	12.00
69087	San Saba News & Star	6/30/2020	29.00
68997	San Saba Pest Control	6/8/2020	245.00
69060	San Saba Printing & Glory Days	6/29/2020	24.00
68998	San Saba Produce	6/8/2020	508.30
69000	Shahan Auto Parts	6/8/2020	520.56
69033	Sharon Blossman	6/29/2020	289.95
4541	Shawn L. Newman	6/30/2020	1,705.34
69062	Southwest Consortium/MSWCT	6/29/2020	300.00
69003	Suddenlink	6/8/2020	107.94
69089	Suddenlink	6/30/2020	118.01
4537	Sylvia M. McGregor	6/30/2020	9.04
69004	T-Mobile USA Inc	6/8/2020	64.39
69010	TAC HEBP	6/8/2020	32,714.10
69095	TAC HEBP	6/30/2020	33,569.72
69011	TAC Risk Management Pool	6/8/2020	5,072.00
69012	TDCAA	6/8/2020	54.00
69008	ThyssenKrupp Elevator Corp	6/8/2020	586.00
69094	Tractor Supply Credit Plan	6/30/2020	66.95
4542	Tristan Owens	6/30/2020	1,967.01
69065	US OXO, LLC	6/29/2020	42.55
69017	Warren CAT	6/8/2020	852.98
69066	Warren CAT	6/29/2020	1,611.16
69096	Warren CAT	6/30/2020	54.77
69018	West Texas Fire &	6/8/2020	671.73
69067	West Texas Fire &	6/29/2020	296.51
69052	William Matt Karcher	6/29/2020	120.00