

San Saba County
 Check/Voucher Register
 From 7/1/2017 Through 7/31/2017

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
63463	33rd & 424th Judicial District	7/24/2017	253.08
63391	3D Auto Service & Repair	7/10/2017	15.00
2885	A. Sharon Blossman	7/31/2017	2,435.27
63416	Abila	7/24/2017	3,856.00
63417	Acadian Ambulance Service/TX	7/24/2017	11,833.00
63418	Agro Fuel, Inc.	7/24/2017	1,940.00
63346	Alan Hale	7/10/2017	150.00
2921	Amanda E. Tupin	7/31/2017	2,263.06
63420	Anderson Machinery Company	7/24/2017	352.63
63326	Architexas	7/10/2017	55,581.68
63421	Arrowhead Bank	7/24/2017	3,398.91
63327	AT&T Mobility	7/10/2017	64.21
63398	Atmos Energy	7/10/2017	49.80
63414	Atmos Energy	7/21/2017	129.60
63415	Atmos Energy	7/21/2017	64.42
63467	Atmos Energy	7/24/2017	45.14
63473	B & W Carrier dba Willie's T's	7/24/2017	161.92
63405	B&W Trailer & Machine Co., Inc	7/10/2017	135.40
63328	Baker & Taylor Inc.	7/10/2017	450.32
63422	Baker & Taylor Inc.	7/24/2017	388.72
63478	Baker & Taylor Inc.	7/31/2017	153.22
63329	Barnes & McCullough	7/10/2017	148.20
63330	Baskin Insurance Agency	7/10/2017	47,968.00
63423	Baskin Insurance Agency	7/24/2017	110.00
63383	Baylor/Scott & White Health	7/10/2017	1,320.87
2919	Becky J. Starr	7/31/2017	2,533.93
63331	Bell County Juvenile Probation	7/10/2017	770.00
63424	Bell County Juvenile Probation	7/24/2017	1,430.00
2905	Brandy S. Lebow	7/31/2017	1,596.41
2911	Bruce W. Mulloy, Jr.	7/31/2017	2,595.28
63333	Burnet County	7/10/2017	11,200.00
63411	Burnet County	7/10/2017	33.12
63426	Burnet County	7/24/2017	21,748.45
63365	Business Card	7/10/2017	98.39
63425	Buttery Company, L.L.P.	7/24/2017	80.26
2920	Byron Theodosis	7/31/2017	3,456.13
2926	Candace E. Willis	7/31/2017	1,516.24
2900	Cassie L. Jacobson	7/31/2017	1,576.96
63334	Cen Tex Electric Co-op	7/10/2017	76.70
63427	Cen-Tex Council of Governments	7/24/2017	75.00
63335	Central Texas Communications,	7/10/2017	2,548.73
2922	Charles E. Van Etten	7/31/2017	34.05
63336	Cheif Supply Corporation, Inc	7/10/2017	540.00
63428	CIRA (County Information	7/24/2017	42.00
63337	City of San Saba	7/10/2017	3,543.07
63406	City Water Dept. (R. S.)	7/10/2017	89.00
63340	Colonial Life	7/10/2017	958.07
63338	Commercial Billing Service	7/10/2017	166.25
63339	Community Pathology Associates	7/10/2017	6.66
63341	CTWP	7/10/2017	217.44
63429	CTWP	7/24/2017	323.75
63342	CTWP Leasing	7/10/2017	212.25
63332	David B. Brooks	7/10/2017	100.00
63354	David Jenkins	7/10/2017	192.10
2901	David L. Jenkins	7/31/2017	2,358.58
63474	David P Yturri	7/24/2017	375.00

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63458	Don Skelton's Welding	7/24/2017	21.80
63388	Evan C Stubbs	7/10/2017	100.00
63343	Everett's Pharmacy	7/10/2017	413.96
63430	Everett's Pharmacy	7/24/2017	30.59
63472	Farrel Whitley	7/24/2017	100.00
63431	Fastenal Company	7/24/2017	135.43
2924	Flora T. Vasquez	7/31/2017	1,559.51
63389	Fuelman	7/10/2017	1,967.23
63462	Fuelman	7/24/2017	1,894.57
63344	G & R Grocery	7/10/2017	7.50
63432	G & R Grocery	7/24/2017	149.19
63480	G & R Grocery	7/31/2017	20.34
63434	GreatAmerica Financial Corp.	7/24/2017	182.56
63347	Hamrick's Automotive Center	7/10/2017	553.04
63407	Hamrick's Automotive Center	7/10/2017	197.50
63435	Hamrick's Automotive Center	7/24/2017	65.04
63350	Harrell's Handy Service	7/10/2017	125.00
63348	Hart InterCivic	7/10/2017	268.00
2906	Heloise H. Lebow	7/31/2017	1,757.83
63351	Heritage Funeral Homes	7/10/2017	1,232.13
63352	ICS Jail Supplies	7/10/2017	38.55
63436	Indigent Healthcare Solutions	7/24/2017	1,059.00
2918	James E. Schilling	7/31/2017	2,155.03
2887	Janis R. Bull	7/31/2017	86.99
63353	Jay's Lawn Service	7/10/2017	200.00
2891	Jeffrey G. Dunlap	7/31/2017	2,546.00
63345	Jerry A Garrett	7/10/2017	100.00
2907	Jerry R. Light	7/31/2017	2,138.25
2913	Joel R. Perry	7/31/2017	1,970.23
2902	John D. Jones	7/31/2017	2,004.13
2889	Kambria K. Cisneroz	7/31/2017	1,947.24
2896	Karol M. Green	7/31/2017	2,103.18
2904	Kenley D. Kroll	7/31/2017	2,149.39
63356	Kenley Kroll	7/10/2017	138.46
63355	Kerr County JDF	7/10/2017	760.00
63481	Kerr County JDF	7/31/2017	1,710.00
63437	Kirbo's Office Systems	7/24/2017	519.75
2927	Kiya N. Wood	7/31/2017	375.54
63357	Kustom Signals, Inc.	7/10/2017	1,451.92
63409	L.A. Porter Construction, Inc.	7/10/2017	1,035.07
63477	Larry Alderson	7/31/2017	59.88
2882	Larry D. Alderson	7/31/2017	1,620.33
2925	Laurie K. Wells	7/31/2017	2,409.50
63358	Law Enforcement Systems, Inc.	7/10/2017	322.00
63359	Legal Directories	7/10/2017	15.50
63438	Legal Shield	7/24/2017	180.45
63360	Liberty National	7/10/2017	373.46
63361	Local Government Solutions, LP	7/10/2017	1,355.00
63401	Lois H. VanBeck	7/10/2017	6.56
2923	Lois H. VanBeck	7/31/2017	109.50
2884	Loren M. Berryhill	7/31/2017	1,586.93
63362	Lowe's Pay & Save Inc.	7/10/2017	44.66
63440	Lowe's Pay & Save Inc.	7/24/2017	1,444.45
63482	Lowe's Pay & Save Inc.	7/31/2017	150.70
63325	M. Amthor Construction, LLC	7/10/2017	191.17
63404	M. Amthor Construction, LLC	7/10/2017	341.95

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63441	MAL Enterprises, Inc	7/24/2017	369.96
2898	Marsha B. Hardy	7/31/2017	1,460.39
63349	Marsha Hardy	7/10/2017	208.96
2888	Mary L. Calder	7/31/2017	1,451.99
2886	Matthew L. Boswell	7/31/2017	2,537.48
63364	McGregor Glass	7/10/2017	467.25
2915	Melanie A. Potter	7/31/2017	984.79
63371	Melanie Potter	7/10/2017	320.46
63363	Melissa McClure ATL	7/10/2017	1,282.50
63442	Melissa McClure ATL	7/24/2017	630.00
63443	Mid-Tex Parts & Sales	7/24/2017	1,894.40
2892	Mitchell K. Ellis	7/31/2017	813.45
2916	Monty R. Roberts	7/31/2017	1,936.92
63324	Neal Alexander	7/10/2017	342.40
63419	Neal Alexander	7/24/2017	507.71
2883	Neal D. Alexander	7/31/2017	984.79
63366	North San Saba Water Supply	7/10/2017	93.78
63444	Office Furniture & Supplies	7/24/2017	329.14
63367	Office Furniture Specialist	7/10/2017	228.02
63445	OmniBase Services of Texas	7/24/2017	300.00
63368	OReilly Automotive	7/10/2017	11.49
2914	Pat S. Pool	7/31/2017	2,552.12
63469	Pat Wadsworth	7/24/2017	50.00
2894	Patricia A. Faught	7/31/2017	1,215.04
63370	Pecan Valley Hardware	7/10/2017	229.69
63408	Pecan Valley Hardware	7/10/2017	6.47
63413	Pecan Valley Hardware	7/20/2017	160.00
63465	Petrplex Office Supply Inc	7/24/2017	110.94
63483	Postmaster	7/31/2017	133.00
63372	Public Safety Warehouse	7/10/2017	160.00
63373	Quill Corporation	7/10/2017	69.71
63484	Quill Corporation	7/31/2017	40.55
63376	R & R Fuel Stop	7/10/2017	200.21
2903	Ralph O. Judkins	7/31/2017	2,450.87
2890	Ramona K. Dickerson	7/31/2017	2,043.65
2917	Randall H. Robinson	7/31/2017	3,288.86
63448	Randall Robinson	7/24/2017	16.99
63487	Randall Robinson	7/31/2017	198.80
63446	Randall Robinson Law Firm	7/24/2017	750.00
63485	Recorded Books, LLC	7/31/2017	2,476.02
63486	Reliant	7/31/2017	102.44
2899	Richard Huron, Jr.	7/31/2017	2,193.48
2908	Rickey K. Lusty	7/31/2017	2,269.22
2909	Ricky D. Maddox	7/31/2017	2,007.55
63476	Robert D. Stewart	7/31/2017	954.32
63387	Robert Stewart	7/10/2017	270.00
2893	Rodney G. Elrod	7/31/2017	1,965.12
63374	Rodriguez Convenience & Hdwr	7/10/2017	68.40
2897	Roger L. Hale, Jr.	7/31/2017	2,004.13
63375	Ronnie's Truck Service	7/10/2017	116.67
63447	Ronnie's Truck Service	7/24/2017	45.00
63449	S & S Supply	7/24/2017	345.70
63450	S & W Diesel Repair, LLC	7/24/2017	346.00
63488	S & W Diesel Repair, LLC	7/31/2017	89.71
63377	SAFE	7/10/2017	1,129.50
2895	Sally L. Gibson	7/31/2017	777.36

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63378	San Saba Aggregates, LLC	7/10/2017	3,345.64
63451	San Saba Aggregates, LLC	7/24/2017	1,980.33
63452	San Saba County Livestock &	7/24/2017	3,600.00
63453	San Saba County Tax A & C	7/24/2017	7.50
63379	San Saba Fire Safety Equipment	7/10/2017	118.90
63380	San Saba News & Star	7/10/2017	79.20
63475	San Saba News & Star	7/26/2017	12.00
63454	San Saba Pest Control	7/24/2017	300.00
63381	San Saba Printing	7/10/2017	10.00
63455	San Saba Printing	7/24/2017	8.00
63382	San Saba Produce	7/10/2017	338.80
63384	Scott & White Health Plan	7/10/2017	27,078.94
63489	Scott & White Health Plan	7/31/2017	27,078.94
63385	Shahan Auto Parts	7/10/2017	225.55
63410	Shahan Auto Parts	7/10/2017	72.66
63456	Shahan Auto Parts	7/24/2017	113.84
63479	Sharon Blossman	7/31/2017	143.42
63457	Shook Family LP	7/24/2017	1,500.00
63459	Snider Technology Services LLC	7/24/2017	63.75
63460	Southern Tire Mart	7/24/2017	1,210.20
63386	Southwest Architects, Inc.	7/10/2017	12,141.00
63461	Standard Sparkletts	7/24/2017	155.16
63412	State Comptroller	7/10/2017	11,043.79
63490	Suddenlink	7/31/2017	97.82
2910	Sylvia M. McGregor	7/31/2017	5.76
63396	T A C Unemployment Fund	7/10/2017	333.22
63390	Texas Communications	7/10/2017	481.94
63397	Texas Department of Licensing	7/10/2017	50.00
63470	The Wall Street Journal	7/24/2017	49.00
63392	Thomson Reuters-West	7/10/2017	774.50
63464	Thomson Reuters-West	7/24/2017	813.23
63393	ThyssenKrupp Elevator Corp	7/10/2017	1,539.20
63323	Tommy Adams	7/10/2017	2,000.00
63394	Tractor Supply Credit Plan	7/10/2017	391.44
63466	Tractor Supply Credit Plan	7/24/2017	56.43
63395	Triple Blade & Steel	7/10/2017	199.44
2912	Tristan Owens	7/31/2017	1,300.72
63491	TX Dept of Ag	7/31/2017	75.00
63399	Unifirst Corp.	7/10/2017	90.56
63468	Upton County Sheriff's Office	7/24/2017	3,514.50
63400	US OXO, LLC	7/10/2017	39.71
63402	Warren CAT	7/10/2017	969.17
63471	West Central Wireless	7/24/2017	1,028.23
63492	West Central Wireless	7/31/2017	538.67
63433	William Gibson	7/24/2017	330.00
63403	Xerox Financial Service	7/10/2017	329.75