

San Saba County
 Check/Voucher Register
 From 4/1/2018 Through 4/30/2018

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
65002	3D Auto Service & Repair	4/27/2018	93.53
3315	A. Sharon Blossman	4/30/2018	2,518.56
64850	Advantage Office Products	4/9/2018	127.33
64921	Advantage Office Products	4/16/2018	35.99
65007	Amanda E. Tupin	4/27/2018	198.11
3354	Amanda E. Tupin	4/30/2018	2,439.48
64920	Amy E Morgan	4/9/2018	40.00
64922	Arrowhead Bank	4/16/2018	621.62
64853	AT&T Mobility	4/9/2018	64.37
64938	Atmos Energy	4/16/2018	176.50
65008	Atmos Energy	4/27/2018	59.72
64918	Autumn A Terry	4/9/2018	40.00
64923	Baker & Taylor Inc.	4/16/2018	769.31
64854	Barnes & McCullough	4/9/2018	64.35
64892	Baylor/Scott & White	4/9/2018	1,865.52
64992	Baylor/Scott & White	4/27/2018	12,463.48
64993	Baylor/Scott & White Health	4/27/2018	228.79
3351	Becky J. Starr	4/30/2018	2,394.85
3338	Brandy S. Ellison	4/30/2018	2,201.04
3344	Bruce W. Mulloy, Jr.	4/30/2018	2,626.42
64924	Burnet County	4/16/2018	15,955.06
64956	Burnet County	4/27/2018	10,000.00
64878	Business Card	4/9/2018	1,124.51
64955	Buttery Company, L.L.P.	4/27/2018	161.90
3353	Byron Theodosios	4/30/2018	3,597.68
3359	Candace E. Willis	4/30/2018	1,615.50
64949	Candy Willis	4/25/2018	6.00
64957	Cap Fleet Upfitters, LLC	4/27/2018	4,047.18
64856	CASA	4/9/2018	55.00
3333	Cassie L. Jacobson	4/30/2018	1,076.77
64857	Cen Tex Electric Co-op	4/9/2018	74.13
64858	Center for Life Resources	4/9/2018	200.00
64859	Central Texas Communications,	4/9/2018	2,370.18
64860	Century Integrated Prtnrs, Inc	4/9/2018	98.98
3355	Charles E. Van Etten	4/30/2018	34.06
64944	Charles K Hightower	4/25/2018	6.00
64959	CIRA (County Information	4/27/2018	44.00
64861	City of San Saba	4/9/2018	2,607.41
64958	City Water Dept. (R. S.)	4/27/2018	89.00
64862	Colonial Life	4/9/2018	1,195.51
3328	Connie V. Gonzales	4/30/2018	544.66
64863	CTWP	4/9/2018	445.67
64960	CTWP	4/27/2018	480.24
64947	Cynthia A Zepata	4/25/2018	6.00
64912	Cynthia L Hardin	4/9/2018	40.00
64855	David B. Brooks	4/9/2018	100.00
3334	David L. Jenkins	4/30/2018	3,094.84
64873	dba Heart Hospital - Austin	4/9/2018	3,544.45
64929	dba Legal Shield	4/16/2018	180.45
65000	dba St David's Medical Center	4/27/2018	29,979.53
65011	dba US Diagnostics	4/27/2018	300.00
64995	Del A. Sears, D.D.S.	4/27/2018	526.00
64998	Don Skelton's Welding	4/27/2018	30.00
64925	Double R Automotive	4/16/2018	195.00
64961	Duke's Ammo & More	4/27/2018	1,284.00
64864	Econo Signs	4/9/2018	320.50

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64997	Eddie Shell	4/27/2018	325.00
3313	Eric G. Batchelor	4/30/2018	3,065.87
64898	Evan C Stubbs	4/9/2018	100.00
64865	Everett's Pharmacy	4/9/2018	894.91
3357	Flora T. Vasquez	4/30/2018	1,524.56
64979	Frank A Pugliese, PhD PC	4/27/2018	250.00
64866	Fuel Masters, LLC	4/9/2018	16,434.10
64900	Fuelman	4/9/2018	1,595.46
65001	Fuelman	4/27/2018	1,759.89
64867	G & R Grocery	4/9/2018	20.85
64926	G & R Grocery	4/16/2018	1.30
64962	G & R Grocery	4/27/2018	62.54
3324	Gary E. Farley	4/30/2018	427.17
64977	Glyn E Poage, CSR	4/27/2018	423.94
64869	GreatAmerica Financial Corp.	4/9/2018	182.56
64964	GT Distributors, Inc.	4/27/2018	86.33
64871	Hamrick's Automotive Center	4/9/2018	604.37
64927	Hamrick's Automotive Center	4/16/2018	556.13
64965	Hamrick's Automotive Center	4/27/2018	660.50
64870	HCCAA, Inc	4/9/2018	100.00
3339	Heloise H. Lebow	4/30/2018	1,857.24
64874	Hill Country Children's	4/9/2018	83.33
64875	Indigent Healthcare Solutions	4/9/2018	1,059.00
64950	Jake Lackey	4/25/2018	6.00
64973	James E. Morgan	4/27/2018	86.78
3350	James E. Schilling	4/30/2018	2,987.41
3317	Janis R. Bull	4/30/2018	43.50
64968	Jay's Lawn Service	4/27/2018	200.00
64876	JC Stoddard Construction Co	4/9/2018	189,290.69
3321	Jeffrey G. Dunlap	4/30/2018	2,541.02
64915	Jennifer A Bounds	4/9/2018	40.00
64868	Jerry A Garrett	4/9/2018	100.00
3340	Jerry R. Light	4/30/2018	2,290.32
3346	Joel R. Perry	4/30/2018	2,156.46
3335	John D. Jones	4/30/2018	2,156.46
64910	John E Brown	4/9/2018	40.00
64969	Juvenile Probation Department	4/27/2018	12,316.21
3319	Kambria K. Cisneroz	4/30/2018	1,148.81
3329	Karol M. Green	4/30/2018	2,149.57
3337	Kenley D. Kroll	4/30/2018	2,213.96
64946	Kolby R Reavis	4/25/2018	6.00
64881	L.A. Porter Construction, Inc.	4/9/2018	3,508.39
64945	Lance T Hill	4/25/2018	6.00
3311	Larry D. Alderson	4/30/2018	1,118.79
64928	Latino Construction	4/16/2018	370.00
3358	Laurie K. Wells	4/30/2018	2,370.21
64914	Lena B Tracy	4/9/2018	40.00
64940	Lois H. VanBeck	4/16/2018	774.79
64952	Lois H. VanBeck	4/25/2018	6.00
65013	Lois H. VanBeck	4/27/2018	628.79
3356	Lois H. VanBeck	4/30/2018	157.84
64877	Longhorn Emerg Med Assoc, PA	4/9/2018	105.40
3314	Loren M. Berryhill	4/30/2018	1,350.13
64970	Lowe's Pay & Save Inc.	4/27/2018	391.12
64852	M. Amthor Construction, LLC	4/9/2018	10,725.26
64971	MAL Enterprises, Inc	4/27/2018	213.58

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65017	Marcus Wood, ATL	4/27/2018	675.00
3331	Marsha B. Hardy	4/30/2018	1,574.82
64872	Marsha Hardy	4/9/2018	352.59
64966	Marsha Hardy	4/27/2018	99.82
3327	Mary B. Gilger	4/30/2018	545.68
3318	Mary L. Calder	4/30/2018	1,493.23
64984	Matthew L. Rienstra	4/27/2018	375.00
3316	Matthew L. Boswell	4/30/2018	2,621.58
64974	Mills County Sheriff's Dept.	4/27/2018	3,240.00
64953	Mitchell K Ellis	4/25/2018	6.00
3322	Mitchell K. Ellis	4/30/2018	905.73
3348	Monty R. Roberts	4/30/2018	2,084.49
64972	Moore's Automotive	4/27/2018	97.44
64851	Neal Alexander	4/9/2018	2,807.29
64948	Neal Alexander	4/25/2018	6.00
3312	Neal D. Alexander	4/30/2018	984.78
65016	Nina S. Willis	4/27/2018	225.00
64879	North San Saba Water Supply	4/9/2018	101.41
64930	Office Depot	4/16/2018	90.26
64975	OmniBase Services of Texas	4/27/2018	216.00
64917	Pat Pool	4/9/2018	40.00
3347	Pat S. Pool	4/30/2018	2,577.99
64941	Pat Wadsworth	4/16/2018	50.00
3325	Patricia A. Faught	4/30/2018	1,313.35
64967	Patrick Howard, AAL	4/27/2018	596.25
64880	Pecan Valley Hardware	4/9/2018	56.20
64976	Pecan Valley Hardware	4/27/2018	17.54
65004	Petrplex Office Supply Inc	4/27/2018	171.14
64919	Phil J Sloan	4/9/2018	40.00
64978	Postmaster	4/27/2018	50.00
64980	Quality Hydraulics	4/27/2018	1,493.85
64883	Quill Corporation	4/9/2018	108.99
64981	Quill Corporation	4/27/2018	746.60
64886	R & R Fuel Stop	4/9/2018	509.16
3336	Ralph O. Judkins	4/30/2018	2,500.82
3320	Ramona K. Dickerson	4/30/2018	2,106.06
3349	Randall H. Robinson	4/30/2018	3,249.49
64986	Randall Robinson	4/27/2018	378.04
64982	Ratliff Steel Company LLC	4/27/2018	1,369.46
64983	Reliant	4/27/2018	50.41
64951	Richard D Barker	4/25/2018	6.00
3332	Richard Huron, Jr.	4/30/2018	2,335.72
3341	Rickey K. Lusty	4/30/2018	2,301.58
3342	Ricky D. Maddox	4/30/2018	2,113.84
64954	RoAnna M. Spinks	4/30/2018	14.50
64913	Robert A Johnson	4/9/2018	40.00
3352	Robert D. Stewart	4/30/2018	2,441.74
3323	Rodney G. Elrod	4/30/2018	2,115.93
64884	Rodriguez Convenience & Hdwr	4/9/2018	71.39
3330	Roger L. Hale, Jr.	4/30/2018	2,156.46
64885	Ronnie's Truck Service	4/9/2018	247.00
64985	Ronnie's Truck Service	4/27/2018	659.34
64887	S & W Diesel Repair, LLC	4/9/2018	575.00
64987	S & W Diesel Repair, LLC	4/27/2018	951.14
3326	Sally L. Gibson	4/30/2018	1,036.65
64888	San Saba Aggregates, LLC	4/9/2018	1,705.88

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64931	San Saba Aggregates, LLC	4/16/2018	264.40
64988	San Saba Aggregates, LLC	4/27/2018	4,752.89
64889	San Saba County Livestock &	4/9/2018	3,600.00
64989	San Saba County Tax A & C	4/27/2018	90.25
64990	San Saba Fire Safety Equipment	4/27/2018	83.90
64890	San Saba News & Star	4/9/2018	12.00
64932	San Saba Pest Control	4/16/2018	305.00
64991	San Saba Printing	4/27/2018	141.10
64891	San Saba Produce	4/9/2018	167.00
64911	Sandra R Key	4/9/2018	40.00
64994	Scott & White Health Plan	4/27/2018	30,932.43
64909	Sean J Smith	4/9/2018	40.00
64893	Shahan Auto Parts	4/9/2018	617.44
64996	Shahan Auto Parts	4/27/2018	64.28
64895	Snider Technology Services LLC	4/9/2018	63.75
64999	Southern Tire Mart	4/27/2018	537.56
64896	Southwest Educational Services	4/9/2018	90.00
64897	Standard Sparkletts	4/9/2018	155.97
64933	State Comptroller	4/16/2018	20,722.46
64934	Sterling Computer Products	4/16/2018	301.13
64899	Sweetwater Steel Co.	4/9/2018	30.57
3343	Sylvia M. McGregor	4/30/2018	11.51
64916	Sylvia Y Stewart	4/9/2018	40.00
64905	T A C Unemployment Fund	4/9/2018	348.14
64937	Texas Association of Counties	4/16/2018	95.00
65006	Texas Association of Counties	4/27/2018	455.00
64901	Texas Colorado River	4/9/2018	500.00
64894	The J. C. Smith Co.	4/9/2018	266.00
64943	The Product Center	4/24/2018	963.07
64882	The Productivity Center	4/9/2018	963.07
64935	The Showbox	4/16/2018	40.00
64902	Thomson Reuters-West	4/9/2018	813.23
65003	Thomson Reuters-West	4/27/2018	813.23
64903	ThyssenKrupp Elevator Corp	4/9/2018	1,001.00
64904	Tractor Supply Credit Plan	4/9/2018	281.22
64936	Tractor Supply Credit Plan	4/16/2018	179.96
65005	Tractor Supply Credit Plan	4/27/2018	11.97
3345	Tristan Owens	4/30/2018	2,010.09
64939	Unifirst Corp.	4/16/2018	29.10
65009	Unifirst Corp.	4/27/2018	29.94
65010	Upton County Sheriff's Office	4/27/2018	3,967.50
65012	US OXO, LLC	4/27/2018	91.75
64906	Warren CAT	4/9/2018	460.12
65014	Warren CAT	4/27/2018	6,523.23
64907	West Central Wireless	4/9/2018	747.82
65015	West Central Wireless	4/27/2018	745.87
64942	West Texas Fire &	4/16/2018	35.84
64963	William Gibson	4/27/2018	110.00
64908	Xerox Financial Service	4/9/2018	329.75