

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

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
64406	3D Auto Service & Repair	1/22/2018	651.30
3167	A. Sharon Blossman	1/31/2018	2,454.93
64354	Advantage Office Products	1/18/2018	48.66
64415	Advantage Office Products	1/29/2018	39.49
64374	Amanda E. Tupin	1/18/2018	82.47
3206	Amanda E. Tupin	1/31/2018	2,328.51
64355	Arrowhead Bank	1/18/2018	722.90
64376	Arrowhead Bank	1/22/2018	2,500.00
64302	AT&T Mobility	1/8/2018	65.25
64407	Atmos Energy	1/22/2018	231.00
64411	Atmos Energy	1/22/2018	755.01
64303	Baker & Taylor Inc.	1/8/2018	83.21
64356	Baker & Taylor Inc.	1/18/2018	59.61
64377	Baker & Taylor Inc.	1/22/2018	250.30
64305	Barnes & McCullough	1/8/2018	39.10
64341	Baylor/Scott & White	1/8/2018	7,990.85
64368	Baylor/Scott & White	1/18/2018	2,161.43
64439	Baylor/Scott & White	1/29/2018	41.02
64440	Baylor/Scott & White Health	1/29/2018	183.65
3203	Becky J. Starr	1/31/2018	2,131.03
3190	Brandy S. Ellison	1/31/2018	2,123.67
64378	Brownwood Regional Medical Ctr	1/22/2018	643.54
3196	Bruce W. Mulloy, Jr.	1/31/2018	2,957.71
64307	Burnet County	1/8/2018	48.77
64416	Burnet County	1/29/2018	22,789.96
64379	Buttery Company, L.L.P.	1/22/2018	10.90
3205	Byron Theodosis	1/31/2018	3,457.33
3211	Candace E. Willis	1/31/2018	1,591.30
64308	CASA	1/8/2018	55.00
3185	Cassie L. Jacobson	1/31/2018	1,797.63
64318	CDCAT	1/8/2018	50.00
64309	Cen Tex Electric Co-op	1/8/2018	102.54
64312	Cen Tex Telephone Co-op., Inc.	1/8/2018	188.57
64310	Center for Life Resources	1/8/2018	200.00
64311	Central Texas Communications,	1/8/2018	2,354.05
64313	Century Integrated Prtnrs, Inc	1/8/2018	98.98
64417	Century Integrated Prtnrs, Inc	1/29/2018	79.62
3207	Charles E. Van Etten	1/31/2018	34.05
64314	City of Richland Springs	1/8/2018	89.00
64315	City of San Saba	1/8/2018	2,604.14
64317	Colonial Life	1/8/2018	1,195.51
64316	Commercial Billing Service	1/8/2018	151.37
3180	Connie V. Gonzales	1/31/2018	29.56
64357	CTWP	1/18/2018	201.41
64380	CTWP	1/22/2018	217.44
64418	CTWP	1/29/2018	561.11
64358	Dailey Wells Communications	1/18/2018	13,000.00
64306	David B. Brooks	1/8/2018	100.00
64304	David Ballard	1/8/2018	100.75
3186	David L. Jenkins	1/31/2018	2,677.51
64427	dba Legal Shield	1/29/2018	180.45
64381	DeCoty Coffee Company	1/22/2018	37.00
64441	Del A. Sears, D.D.S.	1/29/2018	202.00
64382	Dell Marketing, L.P.	1/22/2018	217.00
64419	Double R Automotive	1/29/2018	744.43
64319	Econo Signs	1/8/2018	126.26

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64420	Election Systems & Software	1/29/2018	65.21
64359	Elliott Electric Supply Inc.	1/18/2018	6.76
3165	Eric G. Batchelor	1/31/2018	3,181.92
64344	Evan C Stubbs	1/8/2018	100.00
64320	Everett's Pharmacy	1/8/2018	1,080.43
64383	Everett's Pharmacy	1/22/2018	56.09
64421	Family Medicine Clinic	1/29/2018	75.00
64384	Family Practice Associates	1/22/2018	49.48
64450	Family Practice Associates	1/30/2018	75.00
3209	Flora T. Vasquez	1/31/2018	1,578.05
64345	Fuelman	1/8/2018	1,352.73
64371	Fuelman	1/18/2018	1,649.02
64444	Fuelman	1/29/2018	1,414.67
64385	G & R Grocery	1/22/2018	104.18
64422	G & R Grocery	1/29/2018	6.53
3177	Gary E. Farley	1/31/2018	122.05
64322	Government Forms & Supplies	1/8/2018	2,068.40
64386	Government Forms & Supplies	1/22/2018	772.20
64387	GreatAmerica Financial Corp.	1/22/2018	182.56
64388	GT Distributors, Inc.	1/22/2018	457.38
64424	GT Distributors, Inc.	1/29/2018	499.98
64324	Hamrick's Automotive Center	1/8/2018	597.08
64389	Hamrick's Automotive Center	1/22/2018	13.28
64425	Hart InterCivic	1/29/2018	500.00
64323	HCCAA, Inc	1/8/2018	100.00
3191	Heloise H. Lebow	1/31/2018	1,831.38
64326	Hill Country Children's	1/8/2018	83.33
64327	Indigent Healthcare Solutions	1/8/2018	1,059.00
3202	James E. Schilling	1/31/2018	2,626.18
3169	Janis R. Bull	1/31/2018	130.49
3174	Jeffrey G. Dunlap	1/31/2018	2,255.25
64321	Jerry A Garrett	1/8/2018	100.00
64428	Jerry Light	1/29/2018	99.96
3192	Jerry R. Light	1/31/2018	2,270.29
3198	Joel R. Perry	1/31/2018	2,092.16
3187	John D. Jones	1/31/2018	2,092.16
3172	Kambria K. Cisneroz	1/31/2018	802.07
3181	Karol M. Green	1/31/2018	2,136.80
3189	Kenley D. Kroll	1/31/2018	2,149.39
64391	Kenley Kroll	1/22/2018	288.16
3212	Kiya N. Wood	1/31/2018	1,123.58
64390	L. Hoffpauir, LLC	1/22/2018	3,710.24
64333	L.A. Porter Construction, Inc.	1/8/2018	1,252.08
3163	Larry D. Alderson	1/31/2018	1,299.31
3210	Laurie K. Wells	1/31/2018	2,323.96
3170	Lesia A. Calley	1/31/2018	154.92
64328	Liberty National	1/8/2018	373.46
64329	Little Butane Co.	1/8/2018	187.00
64360	Little Butane Co.	1/18/2018	198.00
64392	LLano County Treasurer	1/22/2018	1,200.00
64429	LLano County Treasurer	1/29/2018	1,240.00
64410	Lois H. VanBeck	1/22/2018	23.52
64448	Lois H. VanBeck	1/29/2018	5.00
3208	Lois H. VanBeck	1/31/2018	109.50
3166	Loren M. Berryhill	1/31/2018	1,247.83
64393	Lowe's Pay & Save Inc.	1/22/2018	666.58

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64301	M. Amthor Construction, LLC	1/8/2018	6,302.03
3183	Marsha B. Hardy	1/31/2018	1,535.61
64325	Marsha Hardy	1/8/2018	92.86
64426	Marsha Hardy	1/29/2018	91.12
3171	Mary L. Calder	1/31/2018	1,451.99
3168	Matthew L. Boswell	1/31/2018	2,537.48
64394	McMahan Pharmacy Services Inc.	1/22/2018	34.98
64431	McMahan Pharmacy Services Inc.	1/29/2018	56.85
64361	Melissa McClure ATL	1/18/2018	495.00
64299	Michael Arms	1/4/2018	500.00
64430	Miller Uniforms	1/29/2018	380.00
64432	Mills County Sheriff's Dept.	1/29/2018	3,535.00
3175	Mitchell K. Ellis	1/31/2018	775.42
3200	Monty R. Roberts	1/31/2018	2,042.58
64362	Moore's Automotive	1/18/2018	141.38
64300	Neal Alexander	1/8/2018	388.58
3164	Neal D. Alexander	1/31/2018	984.79
64330	Nelson AutoWorks, LP	1/8/2018	15.00
64331	North San Saba Water Supply	1/8/2018	111.10
64395	Office Depot	1/22/2018	474.26
64396	OmniBase Services of Texas	1/22/2018	156.00
3199	Pat S. Pool	1/31/2018	2,552.12
3178	Patricia A. Faught	1/31/2018	1,267.46
64332	Pecan Valley Hardware	1/8/2018	54.10
64363	Pecan Valley Hardware	1/18/2018	267.90
64397	Pecan Valley Hardware	1/22/2018	207.21
64398	Postmaster	1/22/2018	245.00
64433	Postmaster	1/29/2018	380.40
64399	Quill Corporation	1/22/2018	168.32
64434	Quill Corporation	1/29/2018	447.62
64336	R & R Fuel Stop	1/8/2018	223.00
3188	Ralph O. Judkins	1/31/2018	2,450.87
3173	Ramona K. Dickerson	1/31/2018	2,012.41
3201	Randall H. Robinson	1/31/2018	3,203.27
64400	Randall Robinson Law Firm	1/22/2018	750.00
64435	Reliant	1/29/2018	72.84
3184	Richard Huron, Jr.	1/31/2018	2,328.49
3193	Rickey K. Lusty	1/31/2018	2,229.03
3194	Ricky D. Maddox	1/31/2018	2,064.54
3204	Robert D. Stewart	1/31/2018	2,341.16
3176	Rodney G. Elrod	1/31/2018	2,053.14
64334	Rodriquez Convenience & Hdwr	1/8/2018	67.74
3182	Roger L. Hale, Jr.	1/31/2018	2,092.16
64335	Ronnie's Truck Service	1/8/2018	798.39
64412	S & P Communications	1/23/2018	5,166.80
64337	S & S Supply	1/8/2018	643.25
3179	Sally L. Gibson	1/31/2018	1,113.19
64401	San Angelo Standard-Times	1/22/2018	327.57
64338	San Saba Aggregates, LLC	1/8/2018	381.98
64364	San Saba Aggregates, LLC	1/18/2018	739.66
64436	San Saba County Tax A & C	1/29/2018	16.75
64365	San Saba Fire Safety Equipment	1/18/2018	146.95
64339	San Saba News & Star	1/8/2018	12.00
64366	San Saba Pest Control	1/18/2018	305.00
64402	San Saba Pest Control	1/22/2018	75.00
64340	San Saba Printing	1/8/2018	46.95

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64367	San Saba Printing	1/18/2018	92.51
64403	San Saba Printing	1/22/2018	189.78
64437	San Saba Printing	1/29/2018	10.00
64438	Scott & White	1/29/2018	1,402.31
64413	Scott & White Health Plan	1/23/2018	65,185.98
64342	Shahan Auto Parts	1/8/2018	191.16
64369	Shahan Auto Parts	1/18/2018	305.41
64404	Shook Family LP	1/22/2018	1,500.00
64405	Spillman Technologies, Inc	1/22/2018	5,472.00
64442	Standard Sparkletts	1/29/2018	155.80
64343	State Comptroller	1/8/2018	29,767.26
64370	State Comptroller	1/18/2018	1,480.00
64443	Suddenlink	1/29/2018	102.88
3195	Sylvia M. McGregor	1/31/2018	11.51
64349	T A C Unemployment Fund	1/8/2018	362.84
64350	TAC Risk Management Pool	1/8/2018	5,045.00
64348	Texas Association of Counties	1/8/2018	380.00
64445	Texas Association of Counties	1/29/2018	380.00
64414	Texas Justice Court	1/23/2018	300.00
64372	Texas Municipal Court	1/18/2018	36.00
64373	Thomson Reuters-West	1/18/2018	1,626.46
64346	ThyssenKrupp Elevator Corp	1/8/2018	969.20
64423	Tom Cody Graves, DDS	1/29/2018	245.00
64347	Tractor Supply Credit Plan	1/8/2018	794.50
3197	Tristan Owens	1/31/2018	2,220.39
64408	Unifirst Corp.	1/22/2018	29.10
64446	Unifirst Corp.	1/29/2018	58.20
64409	Upton County Sheriff's Office	1/22/2018	2,325.00
64447	Upton County Sheriff's Office	1/29/2018	102.00
64375	US OXO, LLC	1/18/2018	29.70
64351	Warren CAT	1/8/2018	3,982.49
64352	West Central Wireless	1/8/2018	742.61
64449	West Texas Fire &	1/29/2018	166.35
64353	Xerox Financial Service	1/8/2018	329.75