

San Saba County
 Check/Voucher Register
 From 3/1/2018 Through 3/31/2018

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
64838	3D Auto Service & Repair	3/28/2018	1,936.50
64684	A-1 Tire & Service	3/12/2018	99.00
3266	A. Sharon Blossman	3/30/2018	2,518.56
64685	Advantage Office Products	3/12/2018	182.07
64793	Advantage Office Products	3/28/2018	10.10
64842	Amanda E. Tupin	3/28/2018	82.54
3305	Amanda E. Tupin	3/30/2018	2,073.46
64675	Amy E Morgan	3/5/2018	8.00
64774	Amy E Morgan	3/22/2018	8.00
64789	Antonio Cervantes	3/22/2018	6.00
64689	Architexas	3/12/2018	10,578.62
64688	Area Wide Locksmith	3/12/2018	50.00
64795	Arrowhead Bank	3/28/2018	3,269.17
64690	AT&T Mobility	3/12/2018	64.37
64765	Atmos Energy	3/12/2018	552.52
64843	Atmos Energy	3/28/2018	90.82
64668	Autumn A Terry	3/5/2018	8.00
64796	Axon Enterprise Inc.	3/28/2018	700.00
64691	Baker & Taylor Inc.	3/12/2018	245.60
64797	Baker & Taylor Inc.	3/28/2018	40.76
64748	Baylor/Scott & White	3/12/2018	35,727.37
64830	Baylor/Scott & White	3/28/2018	17,087.91
3302	Becky J. Starr	3/30/2018	2,093.21
3289	Brandy S. Ellison	3/30/2018	1,917.04
3295	Bruce W. Mulloy, Jr.	3/30/2018	2,224.72
64800	Burnet County	3/28/2018	21,528.25
64731	Business Card	3/12/2018	854.21
64694	Buttery Company, L.L.P.	3/12/2018	216.09
64799	Buttery Company, L.L.P.	3/28/2018	36.40
64760	Byron Theodosis	3/12/2018	1,343.92
3304	Byron Theodosis	3/30/2018	3,597.68
3310	Candace E. Willis	3/30/2018	1,394.82
64695	CASA	3/12/2018	55.00
3284	Cassie L. Jacobson	3/30/2018	1,528.43
64696	Cen Tex Electric Co-op	3/12/2018	126.96
64697	Center for Life Resources	3/12/2018	200.00
64698	Central Texas Communications,	3/12/2018	3,085.99
64772	Central Texas Communications,	3/12/2018	2,340.12
64699	Century Integrated Prtnrs, Inc	3/12/2018	98.98
64801	Century Integrated Prtnrs, Inc	3/28/2018	437.39
3306	Charles E. Van Etten	3/30/2018	34.05
64700	Cherokee Grocery	3/12/2018	235.08
64802	CIRA (County Information	3/28/2018	44.00
64701	City of San Saba	3/12/2018	3,269.82
64702	City Water Dept. (R. S.)	3/12/2018	89.00
64703	Colonial Life	3/12/2018	1,195.51
3279	Connie V. Gonzales	3/30/2018	524.90
64704	Cousin's Painting & Remodel	3/12/2018	780.00
64705	CTWP	3/12/2018	649.83
64671	Cynthia L Hardin	3/5/2018	8.00
64681	Cynthia Weatherby	3/5/2018	8.00
64693	David B. Brooks	3/12/2018	100.00
64798	David Ballard	3/28/2018	175.00
3285	David L. Jenkins	3/30/2018	2,502.17
64814	dba Legal Shield	3/28/2018	180.45
64780	Deborah B Phelan	3/22/2018	6.00

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64803	DeCoty Coffee Company	3/28/2018	79.95
64753	Don Skelton's Welding	3/12/2018	16.80
64783	Donna G Bauer	3/22/2018	6.00
64787	Dorina L Crump	3/22/2018	6.00
64706	Double R Automotive	3/12/2018	45.00
64752	Eddie Shell	3/12/2018	375.00
64707	Election Systems & Software	3/12/2018	48.02
64804	Election Systems & Software	3/28/2018	116.18
64683	Emily Miller	3/9/2018	500.00
64724	Emily Miller	3/12/2018	575.00
3264	Eric G. Batchelor	3/30/2018	2,494.69
64756	Evan C Stubbs	3/12/2018	100.00
64805	Everett's Pharmacy	3/28/2018	1,317.84
3308	Flora T. Vasquez	3/30/2018	1,446.88
64806	Fuel Masters, LLC	3/28/2018	15,810.88
64759	Fuelman	3/12/2018	1,587.97
64836	Fuelman	3/28/2018	1,832.08
64807	G & R Grocery	3/28/2018	117.22
3276	Gary E. Farley	3/30/2018	173.68
64821	Glyn E Poage, CSR	3/28/2018	248.94
64808	GreatAmerica Financial Corp.	3/28/2018	182.56
64712	GT Distributors, Inc.	3/12/2018	105.99
64809	GT Distributors, Inc.	3/28/2018	26.95
64714	Hamrick's Automotive Center	3/12/2018	2,351.77
64713	HCCAA, Inc	3/12/2018	100.00
64811	Heart of Texas Ford Mercury	3/28/2018	6,000.00
3290	Heloise H. Lebow	3/30/2018	1,446.39
64716	Hill Country Auto Glass	3/12/2018	295.12
64717	Hill Country Children's	3/12/2018	83.33
64718	Hoffpaur Outdoor Superstore	3/12/2018	285.98
64719	Indigent Healthcare Solutions	3/12/2018	1,059.00
3301	James E. Schilling	3/30/2018	2,375.44
64785	James O Moore III	3/22/2018	6.00
64747	James Schilling	3/12/2018	3.75
3268	Janis R. Bull	3/30/2018	43.50
64720	JC Stoddard Construction Co	3/12/2018	201,822.28
64812	JC Stoddard Construction Co	3/28/2018	152,252.07
3273	Jeffrey G. Dunlap	3/30/2018	2,211.51
64665	Jennifer A Bounds	3/5/2018	8.00
64710	Jerry A Garrett	3/12/2018	100.00
3291	Jerry R. Light	3/30/2018	1,941.48
64709	Jody A. Fauley	3/12/2018	325.00
3297	Joel R. Perry	3/30/2018	1,882.07
3286	John D. Jones	3/30/2018	1,882.07
64667	John E Brown	3/5/2018	8.00
64790	Jordan W Gage	3/22/2018	6.00
64778	Juana M Edmondson	3/22/2018	6.00
3271	Kambria K. Cisneroz	3/30/2018	545.69
3280	Karol M. Green	3/30/2018	2,239.44
3288	Kenley D. Kroll	3/30/2018	2,213.95
64751	Kevin Shahan, CPA	3/12/2018	22,200.00
64781	Kristi L Weyerts	3/22/2018	6.00
64788	Lalia J Kelley	3/22/2018	6.00
3262	Larry D. Alderson	3/30/2018	1,042.01
3309	Laurie K. Wells	3/30/2018	2,370.21
64680	Lena B Tracy	3/5/2018	8.00

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3269	Lesa A. Calley	3/30/2018	144.76
64721	Liberty National	3/12/2018	386.46
64815	Liberty National	3/28/2018	386.46
64722	Lifeguard Ambulance Serv. LLC	3/12/2018	18,750.00
64792	Linda Hardy	3/30/2018	232.00
3307	Lois H. VanBeck	3/30/2018	157.84
3265	Loren M. Berryhill	3/30/2018	1,386.80
64723	Lowe's Pay & Save Inc.	3/12/2018	747.04
64816	Lowe's Pay & Save Inc.	3/28/2018	276.06
64687	M. Amthor Construction, LLC	3/12/2018	356.79
64791	Mabel Blaylock	3/30/2018	297.25
3282	Marsha B. Hardy	3/30/2018	1,340.33
64715	Marsha Hardy	3/12/2018	71.68
64810	Marsha Hardy	3/28/2018	590.42
3270	Mary L. Calder	3/30/2018	1,493.23
64738	Matthew L Rienstra	3/12/2018	325.00
3267	Matthew L. Boswell	3/30/2018	2,621.57
64726	McGregor Glass	3/12/2018	485.60
64725	Melissa McClure ATL	3/12/2018	112.50
64818	Melissa McClure ATL	3/28/2018	330.00
64729	Mills County General Store	3/12/2018	359.85
64730	Mills County Sheriff's Dept.	3/12/2018	8,505.00
3274	Mitchell K. Ellis	3/30/2018	825.88
64817	MK Gas	3/28/2018	282.90
3299	Monty R. Roberts	3/30/2018	1,741.52
64819	Moore's Automotive	3/28/2018	101.16
64727	Moore's Service Center	3/12/2018	223.48
64728	Municipal Emergency Services	3/12/2018	2,989.02
64820	Municipal Emergency Services	3/28/2018	18,157.66
64686	Neal Alexander	3/12/2018	2,183.94
64794	Neal Alexander	3/28/2018	379.90
3263	Neal D. Alexander	3/30/2018	984.79
64732	Nelson AutoWorks, LP	3/12/2018	70.00
64770	Nina S. Willis	3/12/2018	393.75
64733	North San Saba Water Supply	3/12/2018	82.41
64777	Pamela J Riggs	3/22/2018	6.00
64676	Pat Pool	3/5/2018	8.00
3298	Pat S. Pool	3/30/2018	2,577.98
64847	Pat Wadsworth	3/28/2018	50.00
64670	Patricia A Faught	3/5/2018	8.00
3277	Patricia A. Faught	3/30/2018	1,151.88
64735	Pecan Valley Hardware	3/12/2018	488.21
64839	Petrplex Office Supply Inc	3/28/2018	28.46
64677	Phil J Sloan	3/5/2018	8.00
3287	Ralph O. Judkins	3/30/2018	2,500.81
3272	Ramona K. Dickerson	3/30/2018	1,506.91
3300	Randall H. Robinson	3/30/2018	3,249.48
64739	Randall Robinson	3/12/2018	90.21
64825	Randall Robinson	3/28/2018	51.15
64822	Randall Robinson Law Firm	3/28/2018	750.00
64737	Reliant	3/12/2018	80.93
64823	Reliant	3/28/2018	47.49
64776	Richard H Taylor	3/22/2018	6.00
3283	Richard Huron, Jr.	3/30/2018	1,984.14
64824	Richland Springs Volunteer	3/28/2018	6,090.00
3292	Rickey K. Lusty	3/30/2018	2,301.58

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3293	Ricky D. Maddox	3/30/2018	1,762.25
64672	Robert A Johnson	3/5/2018	8.00
3303	Robert D. Stewart	3/30/2018	2,542.16
64708	Rodney Elrod	3/12/2018	69.00
3275	Rodney G. Elrod	3/30/2018	1,841.54
64736	Rodriquez Convenience & Hdwr	3/12/2018	89.24
3281	Roger L. Hale, Jr.	3/30/2018	1,882.07
64692	Russ Baker	3/12/2018	400.00
64740	S & S Supply	3/12/2018	24.95
64826	S & W Diesel Repair, LLC	3/28/2018	683.00
3278	Sally L. Gibson	3/30/2018	935.89
64741	San Saba Aggregates, LLC	3/12/2018	3,836.73
64827	San Saba Aggregates, LLC	3/28/2018	4,704.51
64828	San Saba Central Appraisal Dis	3/28/2018	23,330.04
64682	San Saba County Clerk	3/8/2018	1,000.00
64742	San Saba County Livestock &	3/12/2018	3,600.00
64743	San Saba County Tax A & C	3/12/2018	15.00
64744	San Saba News & Star	3/12/2018	12.00
64829	San Saba Pest Control	3/28/2018	80.00
64745	San Saba Printing	3/12/2018	183.90
64775	Sandra J Snoddy	3/22/2018	6.00
64673	Sandra R Key	3/5/2018	8.00
64782	Sara C Sloan	3/22/2018	6.00
64746	Schaeffer Mfg. Co.	3/12/2018	458.54
64831	Scott & White Health Plan	3/28/2018	31,825.67
64779	Scotty L Hibler	3/22/2018	6.00
64678	Sean J Smith	3/5/2018	8.00
64750	Shahan Auto Parts	3/12/2018	1,806.49
64832	Shahan Auto Parts	3/28/2018	53.68
64833	Shook Family LP	3/28/2018	1,500.00
64754	Smith Brothers Pipe Inc.	3/12/2018	693.00
64755	Snider Technology Services LLC	3/12/2018	63.75
64834	Sterling Computer Products	3/28/2018	299.90
64758	Suddenlink	3/12/2018	102.88
64835	Suddenlink	3/28/2018	102.88
64757	Sweetwater Steel Co.	3/12/2018	192.37
3294	Sylvia M. McGregor	3/30/2018	29.00
64679	Sylvia Y Stewart	3/5/2018	8.00
64764	TAC Risk Management Pool	3/12/2018	5,045.00
64786	Teresa E Price	3/22/2018	6.00
64837	Texas Association of Counties	3/28/2018	85.00
64841	Texas Engineering Extension	3/28/2018	385.00
64666	Thomas M Brand	3/5/2018	8.00
64761	Tifco Industries	3/12/2018	571.60
64669	Timothy D Cooper	3/5/2018	8.00
64711	Tom Cody Graves, DDS &	3/12/2018	200.00
64762	Tractor Supply Credit Plan	3/12/2018	367.95
64763	Triple Blade & Steel	3/12/2018	836.53
3296	Tristan Owens	3/30/2018	1,930.21
64784	Tucker G Corsi	3/22/2018	6.00
64840	TX Dept of Public Safety	3/28/2018	200.00
64766	Unifirst Corp.	3/12/2018	58.20
64844	Unifirst Corp.	3/28/2018	29.10
64767	Upton County Sheriff's Office	3/12/2018	1,725.00
64845	Upton County Sheriff's Office	3/28/2018	1,050.00
64846	US OXO, LLC	3/28/2018	32.55

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64674	Vicki C Moreno	3/5/2018	8.00
64848	Warren CAT	3/28/2018	113.07
64773	West Central Wireless	3/12/2018	745.87
64768	West Texas Fire &	3/12/2018	148.26
64769	Westair - Praxair Dist. I	3/12/2018	110.80
64849	Westair - Praxair Dist. I	3/28/2018	118.00
64813	William Matt Karcher	3/28/2018	225.00
64771	Xerox Financial Service	3/12/2018	329.75