

San Saba County
 Check/Voucher Register
 From 1/1/2019 Through 1/31/2019

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
66417	33rd & 424th Judicial District	1/29/2019	273.11
66431	3D Auto Service & Repair	1/29/2019	1,173.04
3738	A. Sharon Blossman	1/31/2019	2,936.58
66326	Advantage Office Products	1/14/2019	5.99
66421	Amanda E. Tupin	1/29/2019	104.56
3775	Amanda E. Tupin	1/31/2019	2,621.01
66365	Architexas	1/29/2019	16,278.62
66328	Arrowhead Bank	1/14/2019	645.30
66366	Arrowhead Bank	1/29/2019	2,500.00
66271	AT&T Mobility	1/7/2019	70.73
66362	Atmos Energy	1/14/2019	512.42
66422	Atmos Energy	1/29/2019	192.47
66324	B & W Carrier dba Willie's T's	1/7/2019	428.34
66329	Baker & Taylor Inc.	1/14/2019	317.98
66367	Baker & Taylor Inc.	1/29/2019	55.26
66314	Baylor/Scott & White	1/7/2019	1,604.84
66356	Baylor/Scott & White	1/14/2019	6,872.70
66412	Baylor/Scott & White	1/29/2019	12,495.00
3772	Becky J. Starr	1/31/2019	2,511.90
3740	Benjamin C. Broyles	1/31/2019	2,148.05
3757	Brandy S. Ellison	1/31/2019	2,311.82
66369	Brownwood Regional Medical Ctr	1/29/2019	1,164.22
3764	Bruce W. Mulloy, Jr.	1/31/2019	2,753.82
66274	Burnet County	1/7/2019	13,680.00
66331	Burnet County	1/14/2019	2,602.81
66371	Burnet County	1/29/2019	7,744.12
66299	Business Card	1/7/2019	20.00
66330	Buttery Company, L.L.P.	1/14/2019	394.13
66370	Buttery Company, L.L.P.	1/29/2019	950.84
66360	Byron Theodosios	1/14/2019	2,646.02
3774	Byron Theodosios	1/31/2019	3,743.79
3781	Candace E. Willis	1/31/2019	1,769.56
3755	Candace Kokernot	1/31/2019	1,761.02
66346	Candy Kokernot	1/14/2019	6.52
66372	Capital Area Council of	1/29/2019	1,080.00
66332	Capital Steel & Welding	1/14/2019	1,230.00
66276	CASA	1/7/2019	55.00
66377	Caterpillar Financial Services	1/29/2019	944.69
66277	Cen Tex Electric Co-op	1/7/2019	176.53
66278	Center for Life Resources	1/7/2019	333.33
66279	Central Texas Communications,	1/7/2019	2,603.00
66373	Charles E Carney	1/29/2019	47.23
3776	Charles E. Van Etten	1/31/2019	44.98
3770	Charlie D. Singleton	1/31/2019	2,432.21
66374	Chief Supply Corporation Inc.	1/29/2019	2,737.24
66334	CIRA (County Information	1/14/2019	46.00
66375	CIRA (County Information	1/29/2019	48.00
66280	City of San Saba	1/7/2019	2,480.23
66333	Colonial Life	1/14/2019	987.29
66281	CTWP	1/7/2019	1,029.79
66335	CTWP	1/14/2019	201.41
66376	CTWP	1/29/2019	267.08
66273	David B. Brooks	1/7/2019	100.00
66390	dba Legal Shield	1/29/2019	154.55
66378	Dell Marketing, L.P.	1/29/2019	206.99
66336	Deluxe For Business	1/14/2019	904.78

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66358	Eddie Shell	1/14/2019	375.00
66348	Emily Miller	1/14/2019	575.00
66395	Emily Miller	1/29/2019	375.00
66272	Eric Batchelor	1/7/2019	279.95
66368	Eric Batchelor	1/29/2019	365.98
3737	Eric G. Batchelor	1/31/2019	3,625.82
66319	Evan C Stubbs	1/7/2019	100.00
66282	Everett's Furniture Emporium	1/7/2019	1,499.00
66337	Everett's Pharmacy	1/14/2019	763.34
66380	Everett's Pharmacy	1/29/2019	238.13
66338	Faronics	1/14/2019	80.85
3779	Flora T. Vasquez	1/31/2019	1,655.44
66339	Fuel Masters, LLC	1/14/2019	13,755.42
66320	Fuelman	1/7/2019	1,508.07
66416	Fuelman	1/29/2019	2,841.67
66340	G & R Grocery	1/14/2019	20.34
66381	G & R Grocery	1/29/2019	124.88
3746	Gary E. Farley	1/31/2019	125.71
66401	Gene W (Buddy) Preston	1/29/2019	125.00
66341	Government Forms & Supplies	1/14/2019	472.79
66382	Government Forms & Supplies	1/29/2019	654.96
66342	GreatAmerica Financial Corp.	1/14/2019	182.56
66285	GT Distributors, Inc.	1/7/2019	61.74
66383	GT Distributors, Inc.	1/29/2019	706.32
66384	Guardian	1/29/2019	3,178.82
66287	Hamrick's Automotive Center	1/7/2019	63.37
66343	Hamrick's Automotive Center	1/14/2019	123.70
66385	Hamrick's Automotive Center	1/29/2019	2,265.00
66430	Hamrick's Automotive Center	1/29/2019	1,091.96
66288	Harry's Dept. Store	1/7/2019	88.65
66345	Harry's Dept. Store	1/14/2019	88.65
66387	Harry's Dept. Store	1/29/2019	768.56
66286	HCCAA, Inc	1/7/2019	100.00
3758	Heloise H. Lebow	1/31/2019	1,907.61
66289	Hill Country Children's	1/7/2019	83.33
66290	Indigent Healthcare Solutions	1/7/2019	1,059.00
66291	J & J Tractor & Equip Rep. Inc	1/7/2019	262.95
1003	Jacob & Martin, LLC	1/14/2019	5,390.00
66388	JC Stoddard Construction Co	1/29/2019	168,756.64
66379	Jeffrey G Dunlap	1/29/2019	610.10
3743	Jeffrey G. Dunlap	1/31/2019	3,111.15
66283	Jerry A Garrett	1/7/2019	100.00
3759	Jerry R. Light	1/31/2019	2,284.53
66355	JoAnn San Miguel	1/14/2019	1,132.50
66406	JoAnn San Miguel	1/29/2019	1,035.00
3767	Joel R. Perry	1/31/2019	2,219.25
3753	John D. Jones	1/31/2019	2,219.25
66295	Kailey Miller	1/7/2019	140.61
3763	Kailey O. Miller	1/31/2019	1,004.45
3756	Kenley D. Kroll	1/31/2019	2,225.71
66303	L.A. Porter Construction, Inc.	1/7/2019	897.88
3735	Larry D. Alderson	1/31/2019	1,729.09
3780	Laurie K. Wells	1/31/2019	2,414.35
66389	Law Enforcement Systems, Inc.	1/29/2019	476.00
66396	Lee Murray	1/29/2019	1,181.32
3741	Lesa A. Calley	1/31/2019	2,327.36

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66275	Lesa Calley	1/7/2019	35.13
66391	Lifeguard Ambulance Serv. LLC	1/29/2019	18,750.00
66292	Little Butane Co.	1/7/2019	235.00
66425	Lois H. VanBeck	1/29/2019	705.57
3777	Lois H. VanBeck	1/31/2019	227.16
66392	Lowe's Pay & Save Inc.	1/29/2019	293.37
66293	Lubbock Co Sheriff's Office	1/7/2019	1,690.00
66327	M. Amthor Construction, LLC	1/14/2019	322.56
66393	MAG Materials, LLC	1/29/2019	392.00
66294	MAL Enterprises, Inc	1/7/2019	325.91
3751	Marsha B. Hardy	1/31/2019	1,599.68
66344	Marsha Hardy	1/14/2019	98.95
66386	Marsha Hardy	1/29/2019	96.98
3749	Mary B. Gilger	1/31/2019	1,752.38
66394	MASA	1/29/2019	4,950.00
3739	Matthew L. Boswell	1/31/2019	2,700.97
66297	McMahan Pharmacy Services Inc.	1/7/2019	46.59
66347	Mid-American Research Chemical	1/14/2019	85.15
66298	Mills County Sheriff's Dept.	1/7/2019	4,590.00
3744	Mitchell K. Ellis	1/31/2019	787.85
66270	Neal Alexander	1/7/2019	488.86
3736	Neal D. Alexander	1/31/2019	1,014.32
66300	Nelson AutoWorks, LP	1/7/2019	60.00
66397	Nelson AutoWorks, LP	1/29/2019	380.45
66301	North San Saba Water Supply	1/7/2019	82.41
66398	Office Depot	1/29/2019	4,556.66
66349	OmniBase Services of Texas	1/14/2019	84.00
3768	Pat S. Pool	1/31/2019	2,650.37
66426	Pat Wadsworth	1/29/2019	100.00
3747	Patricia A. Faught	1/31/2019	1,321.14
3771	Paula A. Singleton	1/31/2019	2,248.43
66317	Paula Singleton	1/7/2019	51.93
66302	Pecan Valley Hardware	1/7/2019	319.67
66350	Pecan Valley Hardware	1/14/2019	82.74
66399	Pecan Valley Hardware	1/29/2019	11.64
66419	Petrplex Office Supply Inc	1/29/2019	124.99
66304	Postmaster	1/7/2019	200.00
66351	Postmaster	1/14/2019	1,032.40
66364	Postmaster	1/16/2019	214.40
66400	Postmaster	1/29/2019	3.90
66352	Quill Corporation	1/14/2019	170.29
66402	Quill Corporation	1/29/2019	314.01
66308	R & R Fuel Stop	1/7/2019	174.93
3754	Ralph O. Judkins	1/31/2019	2,571.43
3742	Ramona K. Dickerson	1/31/2019	2,147.22
3769	Randall H. Robinson	1/31/2019	3,286.40
66403	Randall Robinson Law Firm	1/29/2019	750.00
66306	Rankin County Hospital Dist.	1/7/2019	105.00
66354	Recorded Books, LLC	1/14/2019	149.02
66307	Regional Employee Assistance	1/7/2019	75.00
66404	Reliant	1/29/2019	34.35
3752	Richard Huron, Jr.	1/31/2019	2,309.39
66296	Richard Maultsby Electric	1/7/2019	285.75
3760	Rickey K. Lusty	1/31/2019	2,372.19
3761	Ricky D. Maddox	1/31/2019	1,989.90
3773	Robert D. Stewart	1/31/2019	2,732.33

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66353	Robert Dale Williamson	1/14/2019	100.00
66284	Robert W. Grant Ed.D	1/7/2019	125.00
66405	Rockin HT Designs	1/29/2019	195.00
3745	Rodney G. Elrod	1/31/2019	2,157.42
66305	Rodriquez Convenience & Hdwr	1/7/2019	75.26
3750	Roger L. Hale, Jr.	1/31/2019	2,219.25
3748	Sally L. Gibson	1/31/2019	1,177.15
3778	Samantha L. Vargas	1/31/2019	1,766.02
66407	San Angelo Standard-Times	1/29/2019	362.90
66408	San Saba Aggregates, LLC	1/29/2019	3,597.20
66309	San Saba County Livestock &	1/7/2019	3,600.00
66310	San Saba County Tax A & C	1/7/2019	7.50
66311	San Saba News & Star	1/7/2019	12.00
66409	San Saba News & Star	1/29/2019	59.20
66312	San Saba Pest Control	1/7/2019	80.00
66410	San Saba Pest Control	1/29/2019	305.00
66313	San Saba Printing	1/7/2019	10.00
66411	San Saba Printing	1/29/2019	20.00
66315	Scott & White Health Plan	1/7/2019	32,870.88
66413	Scott & White Health Plan	1/29/2019	33,653.52
66316	Shahan Auto Parts	1/7/2019	276.62
66357	Shahan Auto Parts	1/14/2019	281.21
3765	Shawn L. Newman	1/31/2019	2,589.71
66414	Shook Family LP	1/29/2019	1,500.00
66359	State Comptroller	1/14/2019	18,118.79
66363	Steven Wittekiend	1/14/2019	890.00
66429	Steven Wittekiend	1/29/2019	150.00
66318	Stewart Pipe, LLC	1/7/2019	16.00
66415	Suddenlink	1/29/2019	107.45
3762	Sylvia M. McGregor	1/31/2019	5.93
66420	Texas Association of Counties	1/29/2019	770.00
66418	Thomson Reuters-West	1/29/2019	853.89
66321	ThyssenKrupp Elevator Corp	1/7/2019	1,001.01
66361	Tractor Supply Credit Plan	1/14/2019	329.92
3766	Tristan Owens	1/31/2019	2,129.95
66423	Unifirst Corp.	1/29/2019	59.88
66322	Upton County Sheriff's Office	1/7/2019	8,217.00
66424	US OXO, LLC	1/29/2019	32.55
66427	Warren CAT	1/29/2019	265.44
66428	West Central Wireless	1/29/2019	1,787.44
66323	West Texas Fire &	1/7/2019	324.23
66325	Xerox Financial Service	1/7/2019	329.75