

San Saba County
Check/Voucher Register
From 11/1/2022 Through 11/30/2022

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Check Amount</u>
73483	33rd & 424th Judicial District	11/14/2022	128.25
73418	Advantage Office Products	11/14/2022	99.16
73499	Advantage Office Products	11/28/2022	89.33
73511	Al Hamrick	11/28/2022	220.00
73531	Amanda E. Tupin	11/28/2022	88.15
6508	Amanda E. Tupin	11/30/2022	3,275.56
73500	Amazon Capital Services	11/28/2022	199.87
6470	Angela K. Brodbeck	11/30/2022	358.47
6468	Anita S. Blossman	11/30/2022	3,555.77
73420	AT&T Mobility	11/14/2022	846.90
73489	Atmos Energy	11/14/2022	64.18
73498	Atmos Energy	11/22/2022	65.21
73422	Barnes & McCullough	11/14/2022	354.49
73501	Barnes & McCullough	11/28/2022	36.65
73474	Baylor/Scott & White	11/14/2022	2,424.59
6469	Benjamin C. Broyles	11/30/2022	2,773.18
73536	Billie J. Anthor	11/30/2022	140.00
73423	Black Plumbing	11/14/2022	675.00
73503	Black Plumbing	11/28/2022	84.16
73502	Blackstone Publishing	11/28/2022	350.54
73550	Blackstone Publishing	11/28/2022	84.16
73426	Brown County	11/14/2022	1,556.94
73504	Burnet County	11/28/2022	8,800.94
73427	Buttery Company, L.L.P.	11/14/2022	29.03
6507	Byron Theodosis	11/30/2022	4,315.91
6480	Caitlin E. Hall	11/30/2022	3,172.00
6514	Candace E. Willis	11/30/2022	2,358.65
6486	Candace Kokernot	11/30/2022	2,337.74
73429	CASA	11/14/2022	55.00
73430	Cen Tex Electric Co-op	11/14/2022	113.13
73431	Center for Life Resources	11/14/2022	333.33
73432	Central Texas Communications,	11/14/2022	2,240.14
6492	Charles W. Little	11/30/2022	55.74
6513	Christina R. Whitley	11/30/2022	2,457.54
73433	City of San Saba	11/14/2022	7,040.28
73428	CNA Surety Direct Bill	11/14/2022	355.00
73434	Coleman County Sheriff	11/14/2022	2,420.00
73435	Colonial Life	11/14/2022	1,382.45
6479	Courtney R. Grady	11/30/2022	3,181.34
73436	CTWP	11/14/2022	75.00
73437	CTWP	11/14/2022	201.41
73505	CTWP	11/28/2022	423.52
6476	Cynthia S. Fey	11/30/2022	2,911.16
73425	David B. Brooks	11/14/2022	100.00
73453	David Jenkins	11/14/2022	436.88
6484	David L. Jenkins	11/30/2022	3,734.54
73445	dba Hamilton General Hospital	11/14/2022	20,833.33
73513	dba Legal Shield	11/28/2022	67.80
73506	DeCoty Coffee Company	11/28/2022	76.00
6498	Dustin L. Morgan	11/30/2022	3,470.38
73439	Econo Signs	11/14/2022	1,193.36
EFTPS112022	EFTPS	11/30/2022	38,103.94
73508	El Campo Memorial Hospital	11/28/2022	472.00
73440	Election Systems & Software	11/14/2022	360.19
73507	Election Systems & Software	11/28/2022	125.03
73458	Emily Miller	11/14/2022	1,095.00

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73479	Evan C Stubbs	11/14/2022	113.67
73509	Floormaster	11/28/2022	2,320.00
6511	Flora T. Vasquez	11/30/2022	2,240.44
73482	Fuelman	11/14/2022	2,567.59
73527	Fuelman	11/28/2022	2,791.91
73510	Galls, LLC	11/28/2022	332.00
6475	Gary E. Farley	11/30/2022	340.54
6482	Gary R. Higginbotham	11/30/2022	3,040.94
73544	Grant Hall	11/30/2022	130.00
73446	Hamrick's Automotive Center	11/14/2022	2,512.11
6515	Harold W. Yates	11/30/2022	1,201.72
73448	Harry's Dept. Store	11/14/2022	1,261.38
73444	HCCAA, Inc	11/14/2022	100.00
73537	Helen M. Bates	11/30/2022	135.00
6488	Heloise H. Lebow	11/30/2022	2,590.39
73449	Hill Country Children's	11/14/2022	83.33
73460	Ian Merriman	11/14/2022	10.21
73451	Indigent Healthcare Solutions	11/14/2022	1,059.00
73512	Ingram Library Services	11/28/2022	693.75
73452	Jacobs Stone Products Inc.	11/14/2022	3,571.80
6489	James B. Lebow	11/30/2022	3,209.91
6499	Jana L. Osbourn	11/30/2022	1,037.85
6485	Javier Jimenez	11/30/2022	1,105.15
6505	JD Scott	11/30/2022	3,882.08
73442	Jerry A Garrett	11/14/2022	113.67
73455	Jerry Light	11/14/2022	740.53
6490	Jerry R. Light	11/30/2022	2,803.51
73441	Jody A. Fauley	11/14/2022	2,186.25
6501	Joel R. Perry	11/30/2022	2,788.17
73545	Johana Huff	11/30/2022	120.00
6467	Kalep C. Bessent	11/30/2022	2,448.86
6487	Kenley D. Kroll	11/30/2022	2,748.58
73494	Kim Wells	11/14/2022	65.00
73465	L.A. Porter Construction, Inc.	11/14/2022	2,490.39
73543	Laura Garcia	11/30/2022	60.00
6512	Laurie K. Wells	11/30/2022	3,052.15
73454	Law Enforcement Systems, Inc.	11/14/2022	104.00
6471	Lesia A. Calley	11/30/2022	3,519.22
73496	Linde Gas & Equipment Inc	11/14/2022	77.68
73491	Lois H. VanBeck	11/14/2022	615.19
6509	Lois H. VanBeck	11/30/2022	915.64
73514	Lowe's Pay & Save Inc.	11/28/2022	112.66
73539	Mabel Blaylock	11/30/2022	939.27
73456	Major Auto Parts LLC	11/14/2022	307.28
6516	Marisela K. Gossett	11/30/2022	3,391.33
6481	Marsha B. Hardy	11/30/2022	1,840.72
73447	Marsha Hardy	11/14/2022	167.57
73541	Martha Butler	11/30/2022	140.00
6478	Mary B. Gilger	11/30/2022	2,302.91
73515	McCulloch County Sheriff	11/28/2022	6,165.00
6473	McKinley M. Crownover	11/30/2022	1,166.55
6502	Michael K. Poe	11/30/2022	2,879.11
6495	Micheal C. McDowell	11/30/2022	2,804.72
73457	Mid Coast Medical Center	11/14/2022	1,445.64
73461	Mills County Sheriff's Dept.	11/14/2022	550.00
73459	Mitchell Co Sheriff	11/14/2022	1,870.00

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NAT112022	Nationwide	11/30/2022	2,450.00
73419	Neal Alexander	11/14/2022	1,464.84
6465	Neal D. Alexander	11/30/2022	1,190.93
73462	Nelson AutoWorks, LP	11/14/2022	57.64
73463	North San Saba Water Supply	11/14/2022	87.29
73516	ODP Business Solutions, LLC	11/28/2022	321.49
73517	Optimum	11/28/2022	107.94
73518	Owl Drug Store	11/28/2022	51.23
6503	Pat S. Pool	11/30/2022	3,295.91
73492	Pat Wadsworth	11/14/2022	50.00
6506	Patricia G. Stanko	11/30/2022	308.74
73450	Patrick Howard, AAL	11/14/2022	513.75
6497	Patrick I. Merriman	11/30/2022	4,701.48
6491	Paul D. Lilly	11/30/2022	2,022.18
73464	Pecan Valley Hardware	11/14/2022	256.94
73519	Pecan Valley Hardware	11/28/2022	433.97
73484	Petrplex Office Supply Inc	11/14/2022	161.46
73466	Postmaster	11/14/2022	60.00
73467	Precision Delta Corporation	11/14/2022	284.44
6472	Priscilla I. Castanuela	11/30/2022	1,359.20
73468	Quill Corporation	11/14/2022	198.07
73520	Quill Corporation	11/28/2022	144.99
6504	Randall H. Robinson	11/30/2022	4,846.08
73438	Reid Daly	11/14/2022	32.15
6474	Reid M. Daly	11/30/2022	3,918.70
73497	Reliant	11/22/2022	35.12
6483	Richard Huron Jr	11/30/2022	1,357.34
6493	Rickey K. Lusty	11/30/2022	2,997.56
73542	Rickey P. Dugger	11/30/2022	120.00
73548	RoAnna M. Spinks	11/30/2022	140.00
73443	Robert W. Grant Ed.D	11/14/2022	165.00
73469	Rodriquez Convenience & Hdwr	11/14/2022	289.84
73521	Rodriquez Convenience & Hdwr	11/28/2022	256.57
73421	Russ Baker	11/14/2022	300.00
73470	S & S Supply	11/14/2022	92.65
6477	Sally L. Gibson	11/30/2022	1,303.13
6510	Samantha L. Vargas	11/30/2022	2,236.40
73522	San Saba Aggregates, LLC	11/28/2022	405.20
73471	San Saba Central Appraisal Dis	11/14/2022	32,707.40
73523	San Saba County Tax A & C	11/28/2022	51.50
73472	San Saba Fire Safety Equipment	11/14/2022	365.00
73524	San Saba Fire Safety Equipment	11/28/2022	362.50
73473	San Saba News & Star	11/14/2022	275.38
73525	San Saba Pest Control	11/28/2022	65.00
73475	Shahan Auto Parts	11/14/2022	246.74
73526	Shahan Auto Parts	11/28/2022	687.75
73424	Sharon Blossman	11/14/2022	88.18
73476	Singleton Associates Pa	11/14/2022	32.08
73477	Southern Tire Mart	11/14/2022	4,894.79
73478	Southwest Consortium/MSWCT	11/14/2022	150.00
73546	Stephanie Huff	11/30/2022	120.00
73480	Sweetwater Steel Co.	11/14/2022	3,242.46
6496	Sylvia M. McGregor	11/30/2022	804.21
73530	T A C Unemployment Fund	11/28/2022	376.05
73481	T-Mobile USA Inc	11/14/2022	174.30
73529	TAC HEBP	11/28/2022	30,736.94

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73488	TAC Risk Management Pool	11/14/2022	4,824.00
TCDRS112022	TCDRS	11/30/2022	29,328.06
73486	Texas AgriLife Extension	11/14/2022	842.00
73487	Texas Association of Counties	11/14/2022	250.00
73528	The Product Center	11/28/2022	456.13
73485	Tractor Supply Credit Plan	11/14/2022	244.98
6500	Tristan Owens	11/30/2022	2,867.53
6494	Ty C. Mann	11/30/2022	4,160.13
73532	Unifirst Corp.	11/28/2022	26.98
73490	Upton County Sheriff's Office	11/14/2022	2,200.00
73533	US OXO, LLC	11/28/2022	53.27
73549	Walter Stratton	11/30/2022	75.00
73493	Warren CAT	11/14/2022	3,028.71
73534	Warren CAT	11/28/2022	23.03
73540	Wayne Blaylock	11/30/2022	265.00
73495	West Texas Fire &	11/14/2022	115.70
6466	William C. Ashworth	11/30/2022	487.64
73535	Xerox Financial Service	11/28/2022	254.15
Report Total			381,961.51