

San Saba County
Check/Voucher Register
From 4/1/2023 Through 4/30/2023

Check Number	Payee	Effective Date	Check Amount
74343	33rd & 424th Judicial District	4/24/2023	226.89
74344	33rd & 424th Judicial District	4/24/2023	119.29
74204	Advantage Office Products	4/10/2023	66.74
74316	Adventhealth Central Texas	4/24/2023	10,738.54
74253	Adventhealth Rollins Brook	4/10/2023	2,365.05
74348	Amanda E. Tupin	4/24/2023	88.48
6758	Amanda E. Tupin	4/28/2023	3,150.06
74206	Amazon Capital Services	4/10/2023	186.19
6718	Anita S. Blossman	4/28/2023	3,585.26
74207	AT&T Mobility	4/10/2023	889.14
74277	Atmos Energy	4/10/2023	124.21
74349	Atmos Energy	4/24/2023	66.36
74291	Avenu Insights & Analytics LLC	4/24/2023	454.50
74212	B&W Trailer & Machine Co., Inc	4/10/2023	1,170.00
74208	Barnes & McCullough	4/10/2023	48.00
74260	Baylor/Scott & White	4/10/2023	6,935.24
74334	Baylor/Scott & White	4/24/2023	43,881.59
74209	Bell County Clerk's Office	4/10/2023	660.00
6719	Benjamin C. Broyles	4/28/2023	2,862.18
74210	Brady Medical Clinic	4/10/2023	55.52
74293	Brazos Trailers	4/24/2023	702.24
74294	Burnet County	4/24/2023	18,144.31
74295	Caldwell Country Chevrolet II	4/24/2023	42,115.75
6736	Candace Kokernot	4/28/2023	2,253.73
74213	CASA	4/10/2023	55.00
74303	Caterpillar Financial Services	4/24/2023	1,390.80
74214	Cen Tex Electric Co-op	4/10/2023	99.95
74229	Cengage Learning Inc/Gale	4/10/2023	317.61
74215	Center for Life Resources	4/10/2023	333.33
74216	Central Texas Communications,	4/10/2023	2,363.20
74296	Century Integrated Prtnrs, Inc	4/24/2023	107.42
6742	Charles W. Little	4/28/2023	79.64
74217	Charm-Tex Inc	4/10/2023	147.60
74297	Child Welfare Board	4/24/2023	1,500.00
74218	Chip Control & Auto Glass	4/10/2023	230.00
6764	Christina R. Whitley	4/28/2023	2,192.38
74219	City of San Saba	4/10/2023	3,383.90
74298	City of San Saba	4/24/2023	775.62
74283	Clay John Spivey	4/11/2023	48.00
74300	Coleman County Medical Center	4/24/2023	10,051.79
74299	Coleman County Sheriff	4/24/2023	6,160.00
74220	Colonial Life	4/10/2023	1,078.72
74221	Concord Medical Group of TX	4/10/2023	55.52
6730	Courtney R. Grady	4/28/2023	2,714.60
74223	CTWP	4/10/2023	198.00
74302	CTWP	4/24/2023	1,172.36
6756	Daniel R. Stevenson	4/28/2023	2,174.62
74286	David Allen Hulme	4/11/2023	48.00
74211	David B. Brooks	4/10/2023	100.00
6734	David L. Jenkins	4/28/2023	3,764.05
6757	David L. Stewart	4/28/2023	1,484.32
74233	dba Hamilton General Hospital	4/10/2023	20,833.33
74263	Don Skelton's Welding	4/10/2023	27.64
74251	Dr Jerrell Paul Reynolds	4/10/2023	240.00
74225	Dubose Pipe & Gate, Inc.	4/10/2023	130.00
6748	Dustin L. Morgan	4/28/2023	3,844.75

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74226	Econo Signs	4/10/2023	270.10
74336	Eddie Shell	4/24/2023	500.00
EFTPS042023	EFTPS	4/30/2023	34,699.26
74304	Emerg Assoc of Central TX PA	4/24/2023	101.00
74317	Emily Miller	4/24/2023	525.00
74345	Ernest Perry Thomas	4/24/2023	900.00
74266	Evan C Stubbs	4/10/2023	113.67
74227	Everett's Pharmacy	4/10/2023	814.60
74228	Family Practice Associates	4/10/2023	75.00
74280	Farrel Del Whitley	4/11/2023	48.00
6761	Flora T. Vasquez	4/28/2023	2,161.95
74271	Flora Vasquez	4/10/2023	30.00
74267	Fuelman	4/10/2023	2,633.69
74339	Fuelman	4/24/2023	2,262.26
74340	Fuelman	4/24/2023	40.46
74361	Fuelman	4/25/2023	2,090.82
74362	Fuelman	4/25/2023	37.53
74305	Galls, LLC	4/24/2023	197.98
6725	Gary E. Farley	4/28/2023	250.94
6732	Gary R. Higginbotham	4/28/2023	3,017.46
74231	Government Forms & Supplies	4/10/2023	1,629.53
74306	Government Forms & Supplies	4/24/2023	671.46
6745	Gregory E. McGregor	4/28/2023	3,098.89
74235	Hamrick's Automotive Center	4/10/2023	3,232.95
74307	Hamrick's Automotive Center	4/24/2023	351.62
6765	Harold W. Yates	4/28/2023	1,534.77
74309	Harry's Dept. Store	4/24/2023	45.90
74232	HCCAA, Inc	4/10/2023	100.00
74282	Heather Elise Morris	4/11/2023	48.00
6738	Heloise H. Lebow	4/28/2023	2,447.54
74237	Hill Country Children's	4/10/2023	83.33
74310	Hilliard Office Solutions LTD	4/24/2023	1,040.00
74238	HMC Brownwood	4/10/2023	149.18
74245	Ian Merriman	4/10/2023	26.78
74311	ICS Jail Supplies	4/24/2023	85.41
74239	Indigent Healthcare Solutions	4/10/2023	1,059.00
74240	Ingram Library Services	4/10/2023	434.98
74279	Jack Edward Vaughn Jr	4/11/2023	48.00
6739	James B. Lebow	4/28/2023	3,239.42
6749	Jana L. Osbourn	4/28/2023	1,556.78
74288	Jason Lee Randolph	4/11/2023	48.00
6735	Javier Jimenez	4/28/2023	1,105.15
6754	JD Scott	4/28/2023	1,579.38
74292	Jeffrey Bates Equipment	4/24/2023	212.00
6746	Jennifer N. Melin	4/28/2023	2,903.91
74230	Jerry A Garrett	4/10/2023	113.67
6740	Jerry R. Light	4/28/2023	2,952.00
74281	Jodi Ann Wagner	4/11/2023	48.00
6726	Jody A. Fauley	4/28/2023	4,120.73
6751	Joel R. Perry	4/28/2023	2,643.41
74312	Johnson Controls Fire	4/24/2023	600.00
6717	Kalep C. Bessent	4/28/2023	2,379.03
74241	KC's Garage	4/10/2023	40.00
6737	Kenley D. Kroll	4/28/2023	2,770.15
74262	Kevin Shahan, CPA	4/10/2023	25,500.00
74285	Kim S McKinnerney	4/11/2023	48.00

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74323	L.A. Porter Construction, Inc.	4/24/2023	1,241.04
6727	Lane A. Garcia	4/28/2023	2,565.13
6763	Laurie K. Wells	4/28/2023	3,081.65
6720	Lesla A. Calley	4/28/2023	3,454.59
74242	Liberty National	4/10/2023	249.03
74359	Local Government Solutions, LP	4/25/2023	960.00
74353	Lois H. VanBeck	4/24/2023	576.41
6759	Lois H. VanBeck	4/28/2023	695.14
74243	Lowe's Pay & Save Inc.	4/10/2023	29.49
74313	Lowe's Pay & Save Inc.	4/24/2023	271.33
74314	Lowe's Pay and Save Inc.	4/24/2023	274.17
74244	Major Auto Parts LLC	4/10/2023	1,354.57
74357	Marcus Wood, ATL	4/24/2023	82.50
6766	Marisela K. Gossett	4/28/2023	2,259.67
6731	Marsha B. Hardy	4/28/2023	1,922.37
74308	Marsha Hardy	4/24/2023	238.31
6729	Mary B. Gilger	4/28/2023	2,255.93
74315	MASA	4/24/2023	420.75
74329	Matthew L Rienstra	4/24/2023	500.00
74319	McCulloch County Sheriff	4/24/2023	17,010.00
74222	McKinley Armstrong	4/10/2023	167.04
6723	McKinley M. Armstrong	4/28/2023	1,177.38
74284	Michael Alan Wadsworth Jr	4/11/2023	48.00
6752	Michael K. Poe	4/28/2023	3,162.17
74364	Michael W Wadsworth Jr	4/25/2023	48.00
6744	Micheal C. McDowell	4/28/2023	1,754.59
74320	Mills County Sheriff's Dept.	4/24/2023	2,775.00
74287	Mindy Kay Womack	4/11/2023	48.00
74318	Mitchell Co Sheriff	4/24/2023	2,750.00
NAT042023	Nationwide	4/30/2023	2,800.00
74205	Neal Alexander	4/10/2023	4,612.91
74290	Neal Alexander	4/24/2023	98.67
6715	Neal D. Alexander	4/28/2023	1,190.92
74321	Nelson AutoWorks, LP	4/24/2023	57.64
74246	OmniBase Services of Texas	4/10/2023	306.00
74360	Optimum	4/25/2023	107.94
6755	Patricia G. Stanko	4/28/2023	329.88
6747	Patrick I. Merriman	4/28/2023	5,560.50
6741	Paul D. Lilly	4/28/2023	3,095.43
74248	Pecan Valley Hardware	4/10/2023	516.07
74322	Pecan Valley Hardware	4/24/2023	2.50
74268	Petrplex Office Supply Inc	4/10/2023	213.10
74324	Postmaster	4/24/2023	63.00
6721	Priscilla I. Castanuela	4/28/2023	395.82
74249	Quality Hydraulics	4/10/2023	552.52
74325	Quill Corporation	4/24/2023	292.71
6753	Randall H. Robinson	4/28/2023	4,113.26
74254	Randall Robinson	4/10/2023	1,191.27
74330	Randall Robinson	4/24/2023	44.62
74224	Reid Daly	4/10/2023	17.05
6724	Reid M. Daly	4/28/2023	4,235.15
74327	Reliant	4/24/2023	33.95
6733	Richard Huron Jr	4/28/2023	3,003.27
74328	Richland Springs Volunteer	4/24/2023	5,354.00
74252	Roberts Truck Center	4/10/2023	2.76
74250	Rodriquez Convenience & Hdwr	4/10/2023	48.41

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74326	Rodriquez Convenience & Hdwr	4/24/2023	195.97
74255	S & S Supply	4/10/2023	3,878.80
6728	Sally L. Gibson	4/28/2023	1,322.15
6762	Salvador Vega	4/28/2023	1,379.71
6760	Samantha L. Vargas	4/28/2023	2,247.23
74256	San Saba County Tax A & C	4/10/2023	44.00
74331	San Saba County Tax A & C	4/24/2023	16.75
74257	San Saba News & Star	4/10/2023	12.00
74332	San Saba Pest Control	4/24/2023	325.00
74333	San Saba Printing & Glory Days	4/24/2023	68.75
74258	San Saba Produce	4/10/2023	488.80
74259	Scott-Merriman, Inc.	4/10/2023	939.97
74276	Scott-Merriman, Inc.	4/10/2023	657.75
74261	Shahan Auto Parts	4/10/2023	166.24
74335	Shahan Auto Parts	4/24/2023	727.03
74289	Sheri Lynn Winter	4/11/2023	48.00
74264	Southern Tire Mart	4/10/2023	600.08
74337	Southern Tire Mart	4/24/2023	2,105.18
74265	State Comptroller	4/10/2023	1,559.50
74338	State Comptroller	4/24/2023	19,171.79
74236	Susan Henson, DMD, PA	4/10/2023	308.00
74270	T A C Unemployment Fund	4/10/2023	268.75
74301	TAC CIRA (County Information	4/24/2023	199.16
74363	TAC HEBP	4/25/2023	38,906.30
74341	Target Solutions	4/24/2023	60,031.55
TCDRS042023	TCDRS	4/30/2023	24,218.35
74342	Tegeler Chevrolet Buick	4/24/2023	862.18
74347	Texas AgriLife Extension	4/24/2023	425.00
74346	ThyssenKrupp Elevator Corp	4/24/2023	1,178.81
74278	Tommy Joe Pulatie	4/11/2023	48.00
74269	Tractor Supply Credit Plan	4/10/2023	717.60
6750	Tristan Owens	4/28/2023	2,578.35
6743	Ty C. Mann	4/28/2023	3,469.72
74350	Unifirst Corp.	4/24/2023	54.30
74351	Upton County Sheriff's Office	4/24/2023	3,630.00
74352	US OXO, LLC	4/24/2023	56.06
74272	Virdell Diesel Service	4/10/2023	2,400.60
74354	Virdell Diesel Service	4/24/2023	141.08
74355	Warren CAT	4/24/2023	194.42
6722	Waylon D. Chamberlain	4/28/2023	2,263.64
74273	West Texas Fire &	4/10/2023	210.86
74356	West Texas Fire &	4/24/2023	74.48
74274	Wichita County Clerk	4/10/2023	585.00
6716	William C. Ashworth	4/28/2023	498.47
74275	Xerox Financial Service	4/10/2023	508.30
Report Total			596,103.40