

San Saba County
Check/Voucher Register
From 6/1/2023 Through 6/30/2023

Check Number	Payee	Effective Date	Check Amount
74580	2B Signs & More	6/5/2023	199.50
74715	33rd & 424th Judicial District	6/26/2023	158.96
74717	3D Auto Service & Repair	6/26/2023	260.00
74582	Advantage Office Products	6/5/2023	172.50
74644	Advantage Office Products	6/26/2023	335.91
74697	Adventhealth Rollins Brook	6/26/2023	1,858.74
74721	Amanda E. Tupin	6/26/2023	88.23
6860	Amanda E. Tupin	6/30/2023	3,009.81
74584	Amazon Capital Services	6/5/2023	66.90
74671	Angela Johnson	6/26/2023	330.46
6821	Anita S. Blossman	6/30/2023	3,585.27
74639	AT&T Mobility	6/20/2023	888.73
74642	Atmos Energy	6/20/2023	79.76
74643	Atmos Energy	6/20/2023	64.82
74585	Axon Enterprise Inc.	6/5/2023	117,115.80
74645	Barnes & McCullough	6/26/2023	78.70
74619	Barton Vana	6/5/2023	400.00
74733	Baskin Insurance Agency	6/27/2023	60,531.65
74706	Baylor/Scott & White	6/26/2023	2,491.05
6822	Benjamin C. Broyles	6/30/2023	2,471.53
74587	Bloom N Sprout	6/5/2023	93.55
74647	Bonnet Plumbing	6/26/2023	180.00
74648	Bruckner Truck Sales, Inc.	6/26/2023	182.72
74650	Buck Horn White Tail Ranch Inc	6/26/2023	234.64
74651	Burnet County	6/26/2023	13,204.41
74589	Buttery Company, L.L.P.	6/5/2023	409.82
6839	Candace Kokernot	6/30/2023	2,154.97
74674	Candy Kokernot	6/26/2023	12.60
74590	CASA	6/5/2023	55.00
74640	Cen Tex Electric Co-op	6/20/2023	112.67
74591	Center for Life Resources	6/5/2023	333.33
74641	Central Texas Communications,	6/20/2023	2,357.83
74653	Century Integrated Prtnrs, Inc	6/26/2023	101.00
6844	Charles W. Little	6/30/2023	55.75
6865	Christina R. Whitley	6/30/2023	2,227.19
74654	City Drug of Brady	6/26/2023	118.79
74592	City of San Saba	6/5/2023	3,733.42
74655	City of San Saba	6/26/2023	1,039.49
74628	Clay John Spivey	6/12/2023	48.00
74656	Coleman County Sheriff	6/26/2023	4,565.00
74593	Colonial Life	6/5/2023	1,078.72
74657	Corelogic Inc.	6/26/2023	47.60
6833	Courtney R. Grady	6/30/2023	2,618.19
74595	CTWP	6/5/2023	459.27
74659	CTWP	6/26/2023	462.12
74631	David Allen Hulme	6/12/2023	48.00
74588	David B. Brooks	6/5/2023	100.00
6853	David H. Parker	6/30/2023	233.00
6837	David L. Jenkins	6/30/2023	3,764.04
6859	David L. Stewart	6/30/2023	1,210.54
74664	dba Hamilton General Hospital	6/26/2023	20,833.33
74661	De Lage Landen Fin. Ser. Inc.	6/26/2023	14,844.55
74596	DeCoty Coffee Company	6/5/2023	104.00
74597	Demco	6/5/2023	97.29
74730	Diane Wood	6/26/2023	69.60
74708	Don Skelton's Welding	6/26/2023	35.36

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74695	Dr Jerrell Paul Reynolds	6/26/2023	80.00
6850	Dustin L. Morgan	6/30/2023	3,990.37
74598	Econo Signs	6/5/2023	982.14
EFTPS062023	EFTPS	6/30/2023	33,395.35
74680	Emily Miller	6/26/2023	1,500.00
74716	Ernest Perry Thomas	6/26/2023	500.00
74616	Evan C Stubbs	6/5/2023	113.67
74625	Farrel Del Whitley	6/12/2023	48.00
6863	Flora T. Vasquez	6/30/2023	2,056.51
74726	Flora Vasquez	6/26/2023	99.90
74710	Fuelman	6/26/2023	1,976.86
74711	Fuelman	6/26/2023	64.67
74712	Fuelman	6/26/2023	2,317.44
74713	Fuelman	6/26/2023	79.21
74599	Galls, LLC	6/5/2023	100.94
6828	Gary E. Farley	6/30/2023	421.19
6835	Gary R. Higginbotham	6/30/2023	2,590.51
74662	Government Forms & Supplies	6/26/2023	50.02
74663	GreatAmerica Financial Corp.	6/26/2023	181.17
6847	Gregory E. McGregor	6/30/2023	3,098.88
74666	Hamrick's Automotive Center	6/26/2023	2,912.26
6866	Harold W. Yates	6/30/2023	1,596.98
74668	Harry's Dept. Store	6/26/2023	354.98
74601	HCCAA, Inc	6/5/2023	100.00
74627	Heather Elise Morris	6/12/2023	48.00
6841	Heloise H. Lebow	6/30/2023	2,270.37
74602	Hill Country Children's	6/5/2023	83.33
74669	Indigent Healthcare Solutions	6/26/2023	1,059.00
74670	Ingram Library Services	6/26/2023	596.14
74624	Jack Edward Vaughn Jr.	6/12/2023	48.00
6842	James B. Lebow	6/30/2023	3,239.41
6851	Jana L. Osbourn	6/30/2023	1,427.06
74632	Jason Lee Randolph	6/12/2023	48.00
6838	Javier Jimenez	6/30/2023	895.75
6857	JD Scott	6/30/2023	3,653.77
6848	Jennifer N. Melin	6/30/2023	3,238.46
74600	Jerry A Garrett	6/5/2023	113.67
74675	Jerry Light	6/26/2023	237.99
6843	Jerry R. Light	6/30/2023	2,533.10
74626	Jodi Ann Wagner	6/12/2023	48.00
6829	Jody A. Fauley	6/30/2023	4,120.73
6854	Joel R. Perry	6/30/2023	2,345.90
6820	Kalep C. Bessent	6/30/2023	2,670.51
74586	Karen Behrens	6/5/2023	160.00
6840	Kenley D. Kroll	6/30/2023	2,770.15
6819	Kenneth W. Barnard	6/30/2023	179.23
74672	Kerr County Sheriff's Office	6/26/2023	8,410.00
74630	Kim S. McKinnerney	6/12/2023	48.00
74673	Kings III Of America LLC	6/26/2023	146.52
74688	L.A. Porter Construction, Inc.	6/26/2023	4,612.48
6830	Lane A. Garcia	6/30/2023	2,786.37
6864	Laurie K. Wells	6/30/2023	3,081.66
6823	Lesia A. Calley	6/30/2023	3,242.42
74652	Lesia Calley	6/26/2023	3,020.96
74603	Liberty National	6/5/2023	206.54
74622	Linde Gas & Equipment Inc	6/5/2023	525.53

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74725	Lois H. VanBeck	6/26/2023	531.63
6861	Lois H. VanBeck	6/30/2023	695.13
74676	Lowe's Pay & Save Inc.	6/26/2023	357.70
74604	Lowe's Pay and Save Inc.	6/5/2023	623.14
74605	Major Auto Parts LLC	6/5/2023	745.63
74677	Major Auto Parts LLC	6/26/2023	239.99
74729	Marcus Wood, ATL	6/26/2023	1,117.50
6867	Marisela K. Gossett	6/30/2023	2,943.54
6834	Marsha B. Hardy	6/30/2023	1,815.70
74667	Marsha Hardy	6/26/2023	1,259.03
6832	Mary B. Gilger	6/30/2023	2,095.44
74606	MASA	6/5/2023	371.25
74678	MASA	6/26/2023	429.00
74696	Matthew L Rienstra	6/26/2023	1,200.00
74594	McKinley Armstrong	6/5/2023	222.70
6826	McKinley M. Armstrong	6/30/2023	1,177.39
6855	Michael K. Poe	6/30/2023	3,162.17
74629	Michael W. Wadsworth Jr.	6/12/2023	48.00
6846	Micheal C. McDowell	6/30/2023	2,209.60
74679	Mid-American Research Chemical	6/26/2023	313.00
74682	Mills County Sheriff's Dept.	6/26/2023	8,475.00
74607	Mitchell Co Sheriff	6/5/2023	247.80
74681	Mitchell Co Sheriff	6/26/2023	1,705.00
74646	Natalie Wallace Bennett, PC	6/26/2023	2,429.50
NAT062023	Nationwide	6/29/2023	2,800.00
74583	Neal Alexander	6/5/2023	1,559.62
6817	Neal D. Alexander	6/30/2023	1,190.93
74683	Nelson AutoWorks, LP	6/26/2023	17.00
74608	ODP Business Solutions, LLC	6/5/2023	159.96
74684	ODP Business Solutions, LLC	6/26/2023	109.28
74685	Optimum	6/26/2023	107.94
6858	Patricia G. Stanko	6/30/2023	376.40
6849	Patrick I. Merriman	6/30/2023	4,357.61
74609	Pecan Valley Hardware	6/5/2023	200.87
74686	Pecan Valley Hardware	6/26/2023	259.28
74687	Peterson Regional Medical	6/26/2023	17,928.19
74617	Petrplex Office Supply Inc	6/5/2023	137.89
74719	Petrplex Office Supply Inc	6/26/2023	321.86
74610	Postmaster	6/5/2023	504.00
74689	Precision Delta Corporation	6/26/2023	733.20
6824	Priscilla I. Castanuela	6/30/2023	940.98
74691	Quill Corp	6/26/2023	96.29
74611	Quill Corporation	6/5/2023	279.99
74690	Quill Corporation	6/26/2023	641.21
6856	Randall H. Robinson	6/30/2023	4,113.26
74698	Randall Robinson	6/26/2023	3.98
74660	Reid Daly	6/26/2023	495.60
6827	Reid M. Daly	6/30/2023	3,564.31
74694	Reliable Tire Disposal	6/26/2023	1,125.00
74693	Reliant	6/26/2023	33.80
6836	Richard Huron Jr	6/30/2023	2,577.42
74692	Rodriquez Convenience & Hdwr	6/26/2023	339.64
74612	S & S Supply	6/5/2023	110.00
74699	S & W Diesel Repair, LLC	6/26/2023	674.73
6831	Sally L. Gibson	6/30/2023	1,226.66
6862	Samantha L. Vargas	6/30/2023	2,247.23

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74700	San Saba County Livestock &	6/26/2023	3,600.00
74613	San Saba County Tax A & C	6/5/2023	51.50
74701	San Saba County Tax A & C	6/26/2023	29.50
74614	San Saba Fire Safety Equipment	6/5/2023	280.00
74702	San Saba News & Star	6/26/2023	150.00
74703	San Saba Pest Control	6/26/2023	80.00
74704	San Saba Printing & Glory Days	6/26/2023	29.95
74705	San Saba Produce	6/26/2023	183.30
74615	Shahan Auto Parts	6/5/2023	882.32
74707	Shahan Auto Parts	6/26/2023	1,022.55
74633	Sheri Lynn Winter	6/12/2023	48.00
74731	Sonya R. Wright, PLLC	6/26/2023	750.00
74709	Sweetwater Steel Co.	6/26/2023	2,514.90
74658	TAC CIRA (County Information	6/26/2023	215.66
74618	TAC Risk Management Pool	6/5/2023	4,824.00
TCDRS06/2023	TCDRS	6/30/2023	23,253.98
74720	TDCAA	6/26/2023	50.00
74714	The Product Center	6/26/2023	481.64
74718	Thomson Reuters-West	6/26/2023	651.00
74581	Tommy Adams	6/5/2023	1,175.73
74623	Tommy Joe Pulatie	6/12/2023	48.00
6852	Tristan Owens	6/30/2023	2,958.28
6845	Ty C. Mann	6/30/2023	3,656.57
74722	Unifirst Corp.	6/26/2023	28.07
74723	Upton County Sheriff's Office	6/26/2023	110.00
74724	US OXO, LLC	6/26/2023	56.06
74620	Virdell Diesel Service	6/5/2023	7,078.27
74621	Warren CAT	6/5/2023	875.39
74727	Warren CAT	6/26/2023	3,936.78
6825	Waylon D. Chamberlain	6/30/2023	2,740.48
74728	West Texas Fire &	6/26/2023	741.64
6818	William C. Ashworth	6/30/2023	498.47
74649	William E Bryant, Jr.	6/26/2023	300.00
74732	Xerox Financial Service	6/26/2023	254.15
Report Total			535,097.37