

San Saba County
Check/Voucher Register
From 8/1/2025 Through 8/31/2025

Payee	Effective Date	Check Amount
2B Signs & More	8/6/2025	99.13
Advantage Office Products	8/6/2025	146.83
Adventhealth Rollins Brook	8/25/2025	5,110.36
Al Hamrick	8/25/2025	920.00
Amanda E. Tupin	8/25/2025	3,413.31
Amazon Capital Services	8/6/2025	506.16
Anita S. Blossman	8/29/2025	4,270.92
Ashlee Nicole Martin	8/7/2025	20.00
AT&T Mobility	8/6/2025	1,432.21
Atmos Energy	8/11/2025	257.41
Austin M. Quarles	8/29/2025	3,483.22
Avenu Insights & Analytics LLC	8/25/2025	454.50
Baskin Insurance Agency	8/25/2025	128.00
Baylor/Scott & White	8/11/2025	20,717.42
Benjamin C. Broyles	8/29/2025	3,023.81
Braiden Tate Johnson	8/7/2025	20.00
Brown County	8/25/2025	7,898.61
Candace E. Willis	8/29/2025	2,478.88
Candace Knight	8/29/2025	2,450.98
Candice H. Dube	8/29/2025	3,571.53
Carl Mack Carter	8/7/2025	20.00
CASA	8/6/2025	55.00
Casey Lynn McGee	8/7/2025	20.00
Cassandra M. Tuten	8/29/2025	2,695.32
Cassandra Tuten	8/25/2025	6.85
CDW Government, Inc	8/25/2025	275.30
Cen Tex Electric Co-op	8/11/2025	129.79
Center for Life Resources	8/6/2025	345.00
Central Texas Communications,	8/6/2025	2,376.70
Charles W. Little	8/29/2025	195.10
Christi Whitley	8/6/2025	688.20
Christina R. Whitley	8/29/2025	3,557.22
Christopher Neal Stewart	8/7/2025	20.00
City of San Saba	8/6/2025	6,449.83
Colonial Life	8/6/2025	951.89
CTWP	8/6/2025	442.00
Danny Ross Dean	8/7/2025	20.00
David B Brooks	8/6/2025	100.00
David L. Jenkins	8/29/2025	4,890.62
David L. Stewart	8/29/2025	1,393.90
dba Hamilton General Hospital	8/11/2025	32,575.53
Dell Marketing, L.P.	8/6/2025	1,841.83
Derek Leroy ancy	8/7/2025	20.00
Desmond Douglas Doyle Jr	8/7/2025	20.00
Don Skelton's Welding	8/11/2025	360.48
Dustin L. Morgan	8/29/2025	3,767.74
Dustin Morgan	8/6/2025	25.00
Early Trailer Sales	8/25/2025	4,485.00
EFTPS	8/29/2025	40,261.88
Eleuterio Davila Jr	8/7/2025	20.00
Eric J Swartzell	8/7/2025	20.00
Eva McQueen Gibson	8/7/2025	20.00
Evan C Stubbs	8/6/2025	165.25
Everett's Furniture Emporium	8/25/2025	499.00
Everett's Pharmacy	8/11/2025	701.29
First Unum Life Insurance	8/25/2025	497.51

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Flora T. Vasquez	8/29/2025	2,184.11
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Gary R. Higginbotham	8/29/2025	2,907.69
Glenna F Boyd	8/7/2025	20.00
Goldsmith Solutions LLC	8/11/2025	9,914.35
GreatAmerica Financial Corp.	8/25/2025	181.17
Greg McGregor	8/25/2025	129.99
Gregory E. McGregor	8/29/2025	3,452.95
Hamrick's Automotive Center	8/6/2025	2,870.45
Harry's Dept. Store	8/25/2025	83.30
HCCAA, Inc	8/6/2025	100.00
Heloise H. Lebow	8/29/2025	2,644.56
Hill Country Children's	8/6/2025	83.33
Indigent Healthcare Solutions	8/11/2025	1,059.00
Ingram Library Services	8/6/2025	916.92
Isaac B. Brimhall ATL	8/25/2025	1,800.58
J Tim Cowart AAL	8/25/2025	325.00
Jacob Hardo Purdom	8/7/2025	20.00
James B. Lebow	8/29/2025	3,603.72
Jana L. Osbourn	8/29/2025	1,836.55
Javier Jimenez	8/29/2025	1,320.36
Jeremy W Plumley	8/7/2025	20.00
Jerry A Garrett	8/6/2025	165.25
Jesus C Vega	8/7/2025	20.00
Joan Sloan	8/7/2025	20.00
Jody A. Fauley	8/29/2025	4,340.79
Jody K Huff	8/7/2025	20.00
Joel R. Perry	8/29/2025	2,817.96
John J. Fincher	8/29/2025	3,192.55
John Kennon Whitney	8/7/2025	20.00
Joseph Henry Ellis III	8/7/2025	20.00
Kalep C. Bessent	8/29/2025	3,158.91
Kase A. Bordner	8/29/2025	2,888.71
Keith D. Stuart	8/29/2025	3,158.91
Kenley D. Kroll	8/29/2025	3,102.45
Kenley Kroll	8/25/2025	1,979.58
Kimberlee A Danford	8/7/2025	20.00
Kimberly Denise Lewis	8/7/2025	20.00
Kirbos Office Systems	8/6/2025	269.14
Kristina I. Lively	8/29/2025	1,894.65
L.A. Porter Construction, Inc.	8/25/2025	5,957.22
Lampasas County Treasurer	8/25/2025	4,050.00
Local Government Solutions LP	8/25/2025	2,238.00
Lois H. VanBeck	8/6/2025	1,016.70
Lorenzo Arroyo, Jr	8/11/2025	239.98
Lowe's Pay & Save Inc.	8/6/2025	178.02
Lowes Pay and Save Inc.	8/6/2025	21.96
Madison P. Amthor	8/29/2025	2,442.66
Major Auto Parts LLC	8/6/2025	2,081.88
MAL Technologies Fleet	8/11/2025	18,808.20
Marisela K. Gossett	8/29/2025	4,936.88
Marsha B. Hardy	8/29/2025	2,348.76
Marsha Hardy	8/6/2025	132.54
Mary B. Gilger	8/29/2025	2,454.87
MASA	8/6/2025	800.25
McMahan Pharmacy Services Inc.	8/25/2025	21.02

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Michael K. Poe	8/29/2025	3,528.03
Mills County Sheriff's Dept.	8/25/2025	5,100.00
Nationwide	8/29/2025	2,875.00
Neal Alexander	8/6/2025	1,164.80
Neal D. Alexander	8/29/2025	1,327.44
NetProtec LLC	8/11/2025	150.00
North San Saba Water Supply	8/11/2025	131.46
ODP Business Solutions, LLC	8/6/2025	2,340.22
Pamela Rita Johnson	8/7/2025	20.00
Patricia G. Stanko	8/29/2025	188.28
Patrick I. Merriman	8/29/2025	3,687.24
PEAC Solutions	8/6/2025	254.15
Pecan Valley Hardware	8/6/2025	337.83
Penny Lin Mitchell	8/7/2025	20.00
Petrplex Office Supply Inc	8/6/2025	416.55
Phillip K. Pall	8/29/2025	535.84
Quill Corporation	8/6/2025	557.41
R & R Fuel Stop	8/25/2025	1,697.67
Ramiro Martinez	8/29/2025	1,797.27
Randall H. Robinson	8/29/2025	4,483.41
Randall Robinson	8/25/2025	3.98
Reginald I. Gossett	8/29/2025	3,335.86
Reid Daly	8/6/2025	568.83
Reid M. Daly	8/29/2025	4,520.89
Reliant	8/25/2025	80.50
Rhonda Lenora Harrell	8/7/2025	20.00
Richard A Lott	8/7/2025	20.00
Richard Huron Jr	8/29/2025	3,066.52
Robert Alan Pryor	8/7/2025	20.00
Roberts Truck Center	8/6/2025	2,961.83
Rodriguez Convenience & Hdwr	8/11/2025	14.50
Russ A. Baker	8/29/2025	4,064.89
Sally L. Gibson	8/29/2025	1,620.45
Samantha L. Vargas	8/29/2025	2,482.03
San Saba Animal Hospital	8/25/2025	177.70
San Saba Central Appraisal Dis	8/11/2025	54,013.66
San Saba County Tax A & C	8/11/2025	534.00
San Saba Fire Safety Equipment	8/6/2025	55.00
San Saba News & Star	8/6/2025	687.20
San Saba Pest Control	8/6/2025	80.00
Shahan Auto Parts	8/6/2025	317.19
Shana L. Paddie	8/29/2025	2,680.93
Sherri L Maultsby	8/7/2025	20.00
Solana Motors	8/25/2025	681.33
Southern Tire Mart	8/25/2025	1,000.00
Stroeher & Son, Inc.	8/25/2025	21,115.88
SudZup Exterior Cleaning	8/25/2025	280.00
Sylvia Donath	8/7/2025	20.00
T Paint & Body LLC	8/13/2025	2,500.00
T-Mobile USA Inc	8/6/2025	155.13
TCDRS	8/29/2025	29,730.61
Texas Association of Counties	8/25/2025	225.00
Texas Facilities Commission	8/6/2025	5,500.00
Texas Materials Group Inc	8/6/2025	10,756.11
Thomas W. Johnson	8/29/2025	914.10
Tracy Lynn Francis	8/7/2025	20.00

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Tristan Owens	8/29/2025	3,056.65
TX Child Support	8/29/2025	449.09
Unifirst Corp.	8/6/2025	93.10
US OXO, LLC	8/25/2025	61.35
Vada Grice Bishop	8/7/2025	20.00
Virdell Diesel Service	8/11/2025	269.67
WA Norman Jr	8/29/2025	1,994.99
Warren CAT	8/25/2025	864.92
Waylon D. Chamberlain	8/29/2025	3,572.83
West Texas Fire &	8/25/2025	248.63
WEX Bank	8/25/2025	5,097.69
William C. Ashworth	8/29/2025	124.50
Wolfe's Towing	8/25/2025	<u>1,400.00</u>
Report Total		<u><u>483,445.57</u></u>