

San Saba County
Check/Voucher Register
From 7/1/2025 Through 7/31/2025

Payee	Effective Date	Check Amount
33rd & 424th Judicial District	7/7/2025	444.49
Advantage Office Products	7/21/2025	18.53
Adventhealth Rollins Brook	7/7/2025	10,618.84
Amanda E. Tupin	7/21/2025	3,569.20
Amazon Capital Services	7/21/2025	170.13
Anita S. Blossman	7/31/2025	4,270.92
AT&T Mobility	7/7/2025	1,376.41
Atmos Energy	7/21/2025	254.07
Austin M. Quarles	7/31/2025	4,132.87
B&W Trailer & Machine Co., Inc	7/7/2025	375.00
Baker & Taylor Inc.	7/29/2025	262.29
Baylor/Scott & White	7/7/2025	10,719.19
Benjamin C. Broyles	7/31/2025	2,854.97
Bloom N Sprout	7/7/2025	16.50
Bokf, NA	7/21/2025	8,521.00
Bradley Concrete	7/29/2025	16,240.00
Brown County	7/21/2025	6,605.03
Buck Horn White Tail Ranch Inc	7/21/2025	5,070.42
Burnet County	7/21/2025	14,809.39
Buttery Company, L.L.P.	7/7/2025	888.58
Candace E. Willis	7/31/2025	2,593.92
Candace Knight	7/31/2025	2,563.21
Candice H. Dube	7/31/2025	3,955.42
CASA	7/7/2025	55.00
Cassandra M. Tuten	7/31/2025	3,252.15
Cassandra Tuten	7/21/2025	51.83
Cen Tex Electric Co-op	7/7/2025	124.14
Center for Life Resources	7/7/2025	345.00
Central Texas Communications,	7/7/2025	2,578.29
Century Integrated Prtnrs, Inc	7/7/2025	81.24
Charles W. Little	7/31/2025	70.93
Child Welfare Board	7/29/2025	601.73
Christi Whitley	7/7/2025	69.16
Christina R. Whitley	7/31/2025	3,557.23
City of San Saba	7/7/2025	4,776.78
Colonial Life	7/7/2025	1,094.68
Courtney R. Grady	7/31/2025	81.27
CTWP	7/21/2025	433.56
David B Brooks	7/7/2025	100.00
David Jenkins	7/21/2025	1,185.66
David L. Jenkins	7/31/2025	4,890.62
David L. Stewart	7/31/2025	1,393.90
dba Hamilton General Hospital	7/7/2025	35,115.45
Don Skelton's Welding	7/21/2025	166.85
Double Tuff Truck Tarps Inc	7/29/2025	219.31
Dustin L. Morgan	7/31/2025	4,475.16
Dustin Morgan	7/7/2025	18.68
EFTPS	7/31/2025	43,665.29
Election Systems & Software	7/7/2025	10,528.53
Emily Miller	7/7/2025	1,905.00
Evan C Stubbs	7/7/2025	165.25
First Unum Life Insurance	7/21/2025	497.51
Flora T. Vasquez	7/31/2025	2,490.31
Flora Vasquez	7/21/2025	713.45
Gary R. Higginbotham	7/31/2025	2,907.69
Goldsmith Solutions LLC	7/21/2025	5,100.00

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Gordon's Equipment	7/29/2025	1,141.87
Government Forms & Supplies	7/7/2025	1,046.66
GreatAmerica Financial Corp.	7/21/2025	181.17
Gregory E. McGregor	7/31/2025	3,452.95
Hamrick's Automotive Center	7/7/2025	8,029.30
Harry's Dept. Store	7/21/2025	185.30
HCCAA, Inc	7/7/2025	100.00
Heloise H. Lebow	7/31/2025	2,241.17
Hendrick Provider Network	7/7/2025	55.52
Hill Country Children's	7/7/2025	83.33
James B. Lebow	7/31/2025	3,603.71
James Lebow	7/29/2025	500.00
Jana L. Osbourn	7/31/2025	1,690.03
Javier Jimenez	7/31/2025	1,254.35
Jerry A Garrett	7/7/2025	165.25
Jody A. Fauley	7/31/2025	4,340.79
Joel R. Perry	7/31/2025	2,817.97
Joes Construction & Landscape	7/7/2025	300.00
John Fincher	7/21/2025	18.55
John J. Fincher	7/31/2025	3,201.86
Kalep C. Bessent	7/31/2025	3,158.91
Kase A. Bordner	7/31/2025	2,975.23
Keith D. Stuart	7/31/2025	3,158.91
Kenley D. Kroll	7/31/2025	3,102.46
Kevin Shahan CPA	7/29/2025	29,500.00
Kirbos Office Systems	7/7/2025	254.14
Kristina I. Lively	7/31/2025	2,120.13
L.A. Porter Construction, Inc.	7/21/2025	13,194.26
Lampasas County Treasurer	7/21/2025	3,675.00
Lesa A. Calley	7/31/2025	2,294.15
Lesa Calley	7/7/2025	304.27
Liberty National	7/29/2025	498.06
Lois H. VanBeck	7/21/2025	1,542.62
Lowe's Pay & Save Inc.	7/7/2025	171.89
Lowes Pay and Save Inc.	7/7/2025	37.61
Madison Amthor	7/29/2025	49.00
Madison P. Amthor	7/31/2025	2,523.33
Major Auto Parts LLC	7/21/2025	216.61
Marisela K. Gossett	7/31/2025	4,957.54
Marsha B. Hardy	7/31/2025	4,093.54
Mary B. Gilger	7/31/2025	2,521.51
Mayfield Paper Company	7/21/2025	336.07
McMahan Pharmacy Services Inc.	7/21/2025	177.66
Michael K. Poe	7/31/2025	3,528.02
Mills County Sheriff's Dept.	7/21/2025	7,425.00
Momentive Software	7/21/2025	6,290.12
Motorola Solutions Inc	7/21/2025	2,557.35
Municipal Emergency Serv. Inc.	7/21/2025	23,703.16
Nationwide	7/31/2025	2,875.00
Neal Alexander	7/7/2025	4,316.41
Neal D. Alexander	7/31/2025	1,327.44
NetProtec LLC	7/21/2025	150.00
North San Saba Water Supply	7/7/2025	82.41
ODP Business Solutions, LLC	7/29/2025	199.95
OmniBase Services of Texas	7/7/2025	144.00
Patricia G. Stanko	7/31/2025	263.59

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Patrick I. Merriman	7/31/2025	4,449.89
PEAC Solutions	7/7/2025	254.15
Pecan Valley Hardware	7/7/2025	349.91
Petrplex Office Supply Inc	7/7/2025	565.34
Phillip K. Pall	7/31/2025	535.84
Quill Corporation	7/7/2025	101.96
R & R Fuel Stop	7/7/2025	2,901.61
Ramiro Martinez	7/31/2025	1,797.26
Randall H. Robinson	7/31/2025	4,483.40
Randall Robinson	7/21/2025	3.98
Randy Mathews	7/21/2025	2,800.00
Reginald Gossett	7/7/2025	35.12
Reginald I. Gossett	7/31/2025	3,710.69
Reid Daly	7/21/2025	18.55
Reid M. Daly	7/31/2025	5,973.23
Reliant	7/29/2025	70.06
Richard Huron Jr	7/31/2025	3,066.52
Rockin HT Designs	7/7/2025	72.00
Ronald Sanderson	7/29/2025	142.00
Russ A. Baker	7/31/2025	4,064.89
S & S Supply	7/21/2025	3,049.45
Sally L. Gibson	7/31/2025	1,704.58
Samantha L. Vargas	7/31/2025	2,482.02
San Saba Animal Hospital	7/21/2025	151.00
San Saba County Livestock &	7/21/2025	3,600.00
San Saba County Tax A & C	7/21/2025	29.50
San Saba Establishment LLC	7/29/2025	1,160.00
San Saba News & Star	7/7/2025	36.00
San Saba Pest Control	7/29/2025	270.00
Secretary of State's Office	7/21/2025	375.00
Shahan Auto Parts	7/7/2025	785.22
Shana L. Paddie	7/31/2025	2,709.13
State Comptroller	7/21/2025	31,701.33
Steven Wittekiend	7/21/2025	400.00
T A C Unemployment Fund	7/7/2025	577.48
T-Mobile USA Inc	7/7/2025	290.50
TAC HEBP	7/29/2025	50,266.38
TCDRS	7/31/2025	32,118.45
TDCAA	7/7/2025	585.00
Texas Association of Counties	7/21/2025	300.00
Texas Communications	7/29/2025	1,758.20
Thomas Johnson	7/8/2025	573.56
Thomas W. Johnson	7/31/2025	1,430.59
ThyssenKrupp Elevator Corp	7/21/2025	1,425.88
Travis Co. Medical Examiner	7/21/2025	4,085.00
Tristan Owens	7/31/2025	3,067.30
TX Child Support	7/31/2025	449.09
Ultra Bright Lightz	7/7/2025	1,315.36
UMB Bank, N.A.	7/21/2025	3,944.90
US OXO, LLC	7/21/2025	60.00
VFIS of Texas	7/21/2025	237.00
Virdell Diesel Service	7/21/2025	3,275.10
WA Norman Jr	7/31/2025	2,180.46
Warren CAT	7/7/2025	800.17
Waylon D. Chamberlain	7/31/2025	4,384.54
West Texas Fire &	7/21/2025	53.40

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WEX Bank	7/21/2025	5,643.15
William C. Ashworth	7/31/2025	<u>248.98</u>
Report Total		604,097.28
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