

San Saba County
 Check/Voucher Register
 From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
69747	33rd & 424th Judicial District	9/18/2017	253.44
2975	A. Sharon Blossman	9/29/2017	2,435.27
69648	Agro Fuel, Inc.	9/5/2017	3,650.25
69722	Amanda E. Tupin	9/13/2017	82.33
3012	Amanda E. Tupin	9/29/2017	2,160.59
69650	Architexas	9/5/2017	7,052.42
69728	Arrowhead Bank	9/18/2017	933.84
63769	Arrowhead Bank	9/25/2017	2,500.00
69651	AT&T Mobility	9/5/2017	64.18
69751	Atmos Energy	9/18/2017	132.44
63788	Atmos Energy	9/25/2017	110.08
69729	Baker & Taylor Inc.	9/18/2017	376.55
63770	Baker & Taylor Inc.	9/25/2017	262.23
69652	Barnes & McCullough	9/5/2017	46.80
63802	Baylor/Scott & White Health	9/28/2017	133.96
3009	Becky J. Starr	9/29/2017	2,177.33
63803	Becky Starr	9/28/2017	180.44
69677	Blaylock Funeral Home, Inc	9/13/2017	511.75
63792	Blaylock Funeral Home, Inc	9/28/2017	600.00
2995	Brandy S. Ellison	9/29/2017	1,408.09
3001	Bruce W. Mulloy, Jr.	9/29/2017	2,420.11
69732	Burnet County	9/18/2017	9,392.03
63771	Burnet County	9/25/2017	13,900.00
69664	Business Card	9/5/2017	71.94
3011	Byron Theodosis	9/29/2017	3,456.13
3017	Candace E. Willis	9/29/2017	1,442.69
63772	Cap Fleet Upfitters, LLC	9/25/2017	24.70
69680	CASA	9/13/2017	55.00
2990	Cassie L. Jacobson	9/29/2017	330.21
63793	CDCAT	9/28/2017	125.00
69681	Cen Tex Electric Co-op	9/13/2017	91.77
69682	Center for Life Resources	9/13/2017	200.00
69683	Central Texas Communications,	9/13/2017	2,385.70
3013	Charles E. Van Etten	9/29/2017	34.05
63809	Charles VanEtten	9/28/2017	364.48
63773	CIRA (County Information	9/25/2017	42.00
69684	City of San Saba	9/13/2017	3,899.24
69733	City of San Saba	9/18/2017	267.32
69685	City Water Dept. (R. S.)	9/13/2017	89.00
69653	Colonial Life	9/5/2017	958.07
69686	Commercial Billing Service	9/13/2017	376.28
69654	CTWP	9/5/2017	217.44
69687	CTWP	9/13/2017	11.29
69734	CTWP	9/18/2017	293.01
69755	CTWP	9/20/2017	296.71
63794	CTWP	9/28/2017	217.44
69679	David B. Brooks	9/13/2017	100.00
2991	David L. Jenkins	9/29/2017	2,591.65
69676	David P Yturri	9/5/2017	375.00
63810	David P Yturri	9/28/2017	375.00
69655	DeCoty Coffee Company	9/5/2017	37.00
69715	Don Skelton's Welding	9/13/2017	21.20
63775	Double R Automotive	9/25/2017	622.50
69662	Emily Miller	9/5/2017	375.00
69730	Eric Batchelor	9/18/2017	193.30
63791	Eric Batchelor	9/28/2017	42.95

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69756	Essintial Enterprise Solutions	9/20/2017	396.00
69718	Evan C Stubbs	9/13/2017	100.00
69688	Everett's Pharmacy	9/13/2017	478.58
3015	Flora T. Vasquez	9/29/2017	1,481.81
69719	Fuelman	9/13/2017	2,228.20
63786	Fuelman	9/25/2017	342.15
63805	Fuelman	9/28/2017	1,867.38
69689	G & R Grocery	9/13/2017	404.56
69735	G & R Grocery	9/18/2017	57.73
69757	G & R Grocery	9/20/2017	22.34
69758	Government Forms & Supplies	9/20/2017	135.05
63795	Government Forms & Supplies	9/28/2017	399.19
69691	GreatAmerica Financial Corp.	9/13/2017	182.56
63796	GT Distributors, Inc.	9/28/2017	115.87
69656	Hamrick's Automotive Center	9/5/2017	831.02
69694	Hamrick's Automotive Center	9/13/2017	903.46
69736	Hamrick's Automotive Center	9/18/2017	17.12
63797	Hamrick's Automotive Center	9/28/2017	14.00
69692	HCCAA, Inc	9/13/2017	100.00
2996	Heloise H. Lebow	9/29/2017	1,684.27
69696	Hill Country Children's	9/13/2017	83.33
69759	Hilliard Office Solutions LTD	9/20/2017	662.32
63816	Holly E Oliver, Jr	9/21/2017	500.00
63767	Holly Edward Oliver, JR	9/21/2017	500.00
69697	Indigent Healthcare Solutions	9/13/2017	1,059.00
3008	James E. Schilling	9/29/2017	2,511.41
2977	Janis R. Bull	9/29/2017	86.99
2981	Jeffrey G. Dunlap	9/29/2017	2,981.39
69690	Jerry A Garrett	9/13/2017	100.00
63798	Jerry Light	9/28/2017	122.99
2997	Jerry R. Light	9/29/2017	2,028.22
69668	JoAnn San Miguel	9/5/2017	397.50
3003	Joel R. Perry	9/29/2017	1,904.21
2992	John D. Jones	9/29/2017	1,938.11
69714	Johnie Shahan	9/13/2017	208.93
2979	Kambria K. Cisneroz	9/29/2017	1,901.30
2986	Karol M. Green	9/29/2017	2,081.56
2994	Kenley D. Kroll	9/29/2017	2,149.39
69658	Kerr County JDF	9/5/2017	570.00
3018	Kiya N. Wood	9/29/2017	1,098.63
2972	Larry D. Alderson	9/29/2017	1,482.15
3016	Laurie K. Wells	9/29/2017	2,409.50
69699	Legal Shield	9/13/2017	180.45
63777	Legal Shield	9/25/2017	180.45
69659	Liberty National	9/5/2017	373.46
69660	Lifeguard Ambulance Serv. LLC	9/5/2017	18,750.00
69724	Lois H. VanBeck	9/13/2017	233.39
69766	Lois H. VanBeck	9/20/2017	593.69
3014	Lois H. VanBeck	9/29/2017	109.50
69661	Lopez Engraving	9/5/2017	328.50
2974	Loren M. Berryhill	9/29/2017	1,517.87
69700	Lowe's Pay & Save Inc.	9/13/2017	423.27
69737	Lowe's Pay & Save Inc.	9/18/2017	1,291.51
69727	M. Amthor Construction, LLC	9/18/2017	160.02
69738	MAL Enterprises, Inc	9/18/2017	210.96
2988	Marsha B. Hardy	9/29/2017	1,385.15

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69695	Marsha Hardy	9/13/2017	24.40
63776	Marsha Hardy	9/25/2017	51.90
69707	Marvin Riggs Co.	9/13/2017	625.00
2978	Mary L. Calder	9/29/2017	1,451.98
63774	Mary Lee Calder	9/25/2017	60.00
69678	Matthew Boswell	9/13/2017	1,335.42
69731	Matthew Boswell	9/18/2017	140.00
2976	Matthew L. Boswell	9/29/2017	2,537.48
3005	Melanie A. Potter	9/29/2017	984.78
69666	Melanie Potter	9/5/2017	218.81
69663	Melissa McClure ATL	9/5/2017	375.00
69701	Melissa McClure ATL	9/13/2017	487.50
63778	Melissa McClure ATL	9/25/2017	495.00
69739	Mills County Sheriff's Dept.	9/18/2017	1,120.00
2982	Mitchell K. Ellis	9/29/2017	813.45
3006	Monty R. Roberts	9/29/2017	1,826.89
69702	Moore's Automotive	9/13/2017	1,193.26
69649	Neal Alexander	9/5/2017	759.70
2973	Neal D. Alexander	9/29/2017	984.78
63790	Nina S. Willis	9/25/2017	375.00
69703	North San Saba Water Supply	9/13/2017	106.51
63799	Office Depot	9/28/2017	433.00
69740	Office Furniture & Supplies	9/18/2017	65.30
69760	Office Furniture & Supplies	9/20/2017	17.30
69698	Otis Judkins	9/13/2017	103.96
3004	Pat S. Pool	9/29/2017	2,552.12
2984	Patricia A. Faught	9/29/2017	1,124.41
69657	Patrick Howard, AAL	9/5/2017	292.50
69704	Pecan Valley Hardware	9/13/2017	792.40
69741	Pecan Valley Hardware	9/18/2017	550.83
69748	Petrplex Office Supply Inc	9/18/2017	6.52
69665	Postmaster	9/5/2017	49.00
63779	Postmaster	9/25/2017	2,086.00
69705	Quill Corporation	9/13/2017	123.90
63800	Quill Corporation	9/28/2017	580.43
2993	Ralph O. Judkins	9/29/2017	2,450.87
2980	Ramona K. Dickerson	9/29/2017	2,054.47
3007	Randall H. Robinson	9/29/2017	3,288.86
63781	Randall Robinson Law Firm	9/25/2017	750.00
63780	Rankin County Hospital	9/25/2017	707.92
2989	Richard Huron, Jr.	9/29/2017	2,076.30
2998	Rickey K. Lusty	9/29/2017	2,269.23
2999	Ricky D. Maddox	9/29/2017	1,890.35
3010	Robert D. Stewart	9/29/2017	1,241.39
2983	Rodney G. Elrod	9/29/2017	1,899.11
69706	Rodriquez Convenience & Hdwr	9/13/2017	211.23
2987	Roger L. Hale, Jr.	9/29/2017	1,938.11
69754	Russ Baker	9/20/2017	125.00
69667	S & S Supply	9/5/2017	83.00
69708	S & S Supply	9/13/2017	48.05
2985	Sally L. Gibson	9/29/2017	743.78
69742	San Saba Aggregates, LLC	9/18/2017	1,068.85
69709	San Saba County Tax A & C	9/13/2017	7.50
63801	San Saba County Tax A & C	9/28/2017	15.00
69710	San Saba News & Star	9/13/2017	12.00
69726	San Saba News & Star	9/14/2017	12.00

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69761	San Saba News & Star	9/20/2017	65.60
63782	San Saba Pest Control	9/25/2017	85.00
69669	San Saba Printing	9/5/2017	59.94
69711	San Saba Printing	9/13/2017	12.00
69743	San Saba Printing	9/18/2017	10.00
63783	Scott-Merriman, Inc.	9/25/2017	1,145.04
69713	Shahan Auto Parts	9/13/2017	1,249.70
69744	Shahan Auto Parts	9/18/2017	52.66
69745	Shelby County Sheriff's Office	9/18/2017	28.00
63784	Shook Family LP	9/25/2017	1,500.00
69716	Specialty Rescue & Fire	9/13/2017	1,095.50
69717	Standard Sparkletts	9/13/2017	155.10
69746	Standard Sparkletts	9/18/2017	155.16
69762	State Bar of Texas	9/20/2017	645.00
63785	Stroeher & Son, Inc.	9/25/2017	189.97
63804	Suddenlink	9/28/2017	97.82
3000	Sylvia M. McGregor	9/29/2017	11.52
63806	T A C Unemployment Fund	9/28/2017	338.68
69763	TCEP Burnet	9/20/2017	105.40
63787	TDCAA	9/25/2017	350.00
69670	Texas AgriLife Extension	9/5/2017	500.00
69750	Texas Association of Counties	9/18/2017	250.00
69764	Texas Communications	9/20/2017	1,737.31
63807	Texas District Court Alliance	9/28/2017	100.00
69765	Thomson Reuters-West	9/20/2017	813.23
69720	Tifco Industries	9/13/2017	152.96
69675	Tina C. Young, CSR, RPR	9/5/2017	250.00
63768	Tommy Adams	9/25/2017	425.00
69721	Tractor Supply Credit Plan	9/13/2017	193.90
69749	Tractor Supply Credit Plan	9/18/2017	74.97
3002	Tristan Owens	9/29/2017	1,363.56
69671	Unifirst Corp.	9/5/2017	29.10
69752	Unifirst Corp.	9/18/2017	67.46
63789	Unifirst Corp.	9/25/2017	145.50
69753	Upton County Sheriff's Office	9/18/2017	2,325.00
63808	Upton County Sheriff's Office	9/28/2017	9,889.50
69723	US OXO, LLC	9/13/2017	22.68
69672	Warren CAT	9/5/2017	116.80
69725	Warren CAT	9/13/2017	436.95
69673	West Central Wireless	9/5/2017	754.18
69674	Xerox Financial Service	9/5/2017	329.75