

San Saba County
 Check/Voucher Register
 From 8/1/2013 Through 8/31/2013

Check ...	Payee	Effective Date	Document Amount
EFTPS0...		8/1/2013	25,467.36
NAT073...		8/1/2013	150.00
TCDRS0...		8/15/2013	18,575.92
314	A. Sharon Blossman	8/30/2013	1,800.29
56015	Advantage Office Products	8/26/2013	349.14
55951	Agro Fuel, Inc.	8/20/2013	154.80
56016	Agro Fuel, Inc.	8/26/2013	7,053.00
56017	Air Evac Lifeteam	8/26/2013	110.00
327	Al J. Hamrick	8/30/2013	257.20
365	Alva L. Zulauf	8/30/2013	1,602.26
55926	Alvis L Miller	8/7/2013	40.00
358	Amanda E. Tupin	8/30/2013	1,744.31
56018	American Tire Distributors	8/26/2013	2,015.04
323	Angela S. Douglas	8/30/2013	246.26
56059	Atmos Energy	8/26/2013	100.55
55954	Baker & Taylor	8/20/2013	160.69
56019	Baker & Taylor	8/26/2013	169.33
55955	Barnes & McCullough	8/20/2013	8.80
55956	Bear Graphics Inc.	8/20/2013	369.66
56020	Bear Graphics Inc.	8/26/2013	629.41
354	Becky J. Starr	8/30/2013	1,852.20
56021	Big Country Supply	8/26/2013	2,817.88
55957	Bill Me Later	8/20/2013	1,411.53
55928	Bill Ratliff	8/7/2013	40.00
56022	Blanco County	8/26/2013	970.08
313	Bobbi L. Baird	8/30/2013	261.17
55958	Bound Tree Medical, LLC	8/20/2013	117.60
339	Brandy S. Lebow	8/30/2013	1,055.49
356	Brenda F. Torres	8/30/2013	534.79
55960	Brownwood Glass & Alignment	8/20/2013	294.50
56024	Burnet County	8/26/2013	2,061.49
56023	Buttery Company, L.L.P.	8/26/2013	9.40
355	Byron Theodosis	8/30/2013	3,285.33
55961	Campbell Electric	8/20/2013	586.48
363	Candace E. Willis	8/30/2013	1,294.83
360	Carmen Z. Vasquez	8/30/2013	513.94
55962	CASA	8/20/2013	55.00
345	Cathi L. Miles	8/30/2013	1,055.85
346	Cathy A. Montgomery	8/30/2013	1,010.10
55938	Cen Tex Electric Co-op	8/9/2013	82.80
55939	Cen Tex Telephone Co-op., Inc.	8/9/2013	2,193.38
56025	Cen-Tex Council of Governments	8/26/2013	543.23
55963	Cen-Tex Fertilizer, Inc.	8/20/2013	45.00
55964	Central Texas MHMR	8/20/2013	175.00
55965	Christus Santa Rosa	8/20/2013	210.72
55940	City of San Saba	8/9/2013	6,274.44
55941	Colonial Life	8/9/2013	730.58
55967	Comanche County Sheriff's	8/20/2013	2,428.45
56027	Comanche County Sheriff's	8/26/2013	1,750.00
56028	Commerical Lighting	8/26/2013	84.30
56029	County Information	8/26/2013	44.00
55942	CTWP	8/9/2013	459.15
56030	CTWP	8/26/2013	254.95
56031	CTWP	8/26/2013	212.25
55934	Curtis Chandler	8/7/2013	40.00
55985	Dan Mills	8/20/2013	100.00

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329	Daniel A. Haskit	8/30/2013	821.92
55959	David B. Brooks	8/20/2013	100.00
55968	DeCoty Coffee Company	8/20/2013	126.45
56033	DeCoty Coffee Company	8/26/2013	93.95
55969	Dell Marketing, L.P.	8/20/2013	258.99
56034	Dell Marketing, L.P.	8/26/2013	85.49
56058	District 7 TCAAA	8/26/2013	110.00
56035	Duke's Ammo & More	8/26/2013	385.00
55970	emsCharts, Inc.	8/20/2013	154.00
55971	Everett's Furniture Emporium	8/20/2013	300.00
55972	Everett's Pharmacy	8/20/2013	1,457.95
56065	Farrel Whitley	8/26/2013	200.00
361	Flora T. Vasquez	8/30/2013	1,409.55
56061	Flora Vasquez	8/26/2013	35.00
55973	G & R Grocery	8/20/2013	219.26
56036	Galls/Quartermaster	8/26/2013	1,229.60
319	George D. Clancey	8/30/2013	528.45
55943	GreatAmerica Financial Corp.	8/9/2013	275.14
55975	GT Distributors, Inc.	8/20/2013	465.12
56038	GT Distributors, Inc.	8/26/2013	77.52
55930	Gwen Dean	8/7/2013	40.00
55977	Hamrick's Automotive Center	8/20/2013	637.06
56039	Hamrick's Automotive Center	8/26/2013	72.02
56040	Hart InterCivic	8/26/2013	228.00
55976	HCCAA, Inc	8/20/2013	100.00
340	Heloise H. Lebow	8/30/2013	1,430.67
56042	Hi-Way Auto Inc.	8/26/2013	50.00
56041	Hibler Family Processing	8/26/2013	345.11
56043	Hill Country Auto Glass	8/26/2013	298.54
55978	Hill Country Children's	8/20/2013	55.00
56044	InterAct	8/26/2013	3,149.51
55966	James A. Childress, Attorney	8/20/2013	90.00
56026	James A. Childress, Attorney	8/26/2013	(901.50)
55931	James Low	8/7/2013	40.00
55974	Jerry A Garrett	8/20/2013	100.00
55936	Jerry Deaver	8/7/2013	40.00
56075	Jimmy Shook, Attorney at Law	8/29/2013	901.50
55937	Jody Lewis	8/7/2013	40.00
334	John D. Jones	8/30/2013	1,633.02
55979	John Deere Financial	8/20/2013	333.17
55980	Jones & Bartlett Learning, LLC	8/20/2013	833.60
338	Julie S. Lackey	8/30/2013	889.60
320	Kambria K. Davis	8/30/2013	1,502.81
337	Kenley D. Kroll	8/30/2013	1,995.41
55983	Kerr County JDF	8/20/2013	950.00
56062	Kim Wells	8/26/2013	8.78
56045	Kirbo's Office Systems	8/26/2013	89.00
311	Larry D. Alderson	8/30/2013	1,163.56
362	Laurie K. Wells	8/30/2013	2,160.07
317	Lesa A. Calley	8/30/2013	1,376.49
321	Leslie L. Dawson	8/30/2013	2,325.72
359	Lois H. VanBeck	8/30/2013	2,004.25
56046	Lowe's Pay & Save Inc.	8/26/2013	795.18
55953	M. Amthor Construction, LLC	8/20/2013	3,172.08
351	Mari C. Rivera	8/30/2013	1,760.86
328	Marsha B. Hardy	8/30/2013	1,195.08

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318	Mary L. Calder	8/30/2013	1,320.49
56032	Mary Lee Calder	8/26/2013	24.00
315	Matthew L. Boswell	8/30/2013	1,958.10
350	Melea L. Ring	8/30/2013	2,270.90
331	Melissa E. Hutton	8/30/2013	396.24
333	Mitchell W. Jacobson	8/30/2013	2,079.85
352	Monty R. Roberts	8/30/2013	1,514.63
55984	Municipal Services Bureau	8/20/2013	8.62
55952	Neal Alexander	8/20/2013	693.26
312	Neal D. Alexander	8/30/2013	859.92
55944	North San Saba Water Supply	8/9/2013	70.35
55986	North Side Tire & Service	8/20/2013	210.00
55981	Otis Judkins	8/20/2013	255.41
56047	OverDrive	8/26/2013	21.12
55945	Paceline Collision Systems	8/9/2013	5,183.43
55989	Pat Pratt	8/20/2013	139.99
347	Pat S. Pool	8/30/2013	2,179.97
56008	Pat Wadsworth	8/20/2013	150.00
325	Patricia A. Faught	8/30/2013	920.90
348	Patricia A. Pratt	8/30/2013	1,993.15
55987	Pecan Valley Hardware	8/20/2013	978.21
55988	Postmaster	8/20/2013	652.00
55990	Productive Business Machines	8/20/2013	156.03
55991	Quill Corporation	8/20/2013	13.19
55993	R & R Fuel Stop	8/20/2013	389.88
55935	Rachel Dawson	8/7/2013	40.00
335	Ralph O. Judkins	8/30/2013	2,098.83
322	Ramona K. Dickerson	8/30/2013	1,519.47
353	Randall H. Robinson	8/30/2013	2,872.48
55929	Randy Reynolds	8/7/2013	40.00
56049	Recorded Books, LLC	8/26/2013	375.64
55992	Reliable Office Supplies	8/20/2013	441.45
56048	Reliable Office Supplies	8/26/2013	247.48
364	Rhonda J. Wyatt	8/30/2013	1,020.06
330	Richard Huron, Jr.	8/30/2013	1,772.37
357	Richard J. Tracy	8/30/2013	194.04
55946	Richland Special Utility	8/9/2013	36.46
341	Rickey K. Lusty	8/30/2013	1,955.78
342	Ricky D. Maddox	8/30/2013	1,763.81
55927	Rila Roberds	8/7/2013	40.00
56050	River City Paint	8/26/2013	51.48
324	Rodney G. Elrod	8/30/2013	1,691.09
326	Roger L. Hale, Jr.	8/30/2013	1,574.20
56073	Rudolf H. Salomon	8/30/2013	92.17
343	Rudolph A. Martinez	8/30/2013	1,803.40
55994	S & W Diesel Repair, LLC	8/20/2013	244.75
56051	San Saba County 4-H	8/26/2013	410.89
55996	San Saba County EMS, Inc.	8/20/2013	90.00
55995	San Saba County Livestock &	8/20/2013	3,600.00
55997	San Saba News & Star	8/20/2013	100.00
56052	San Saba Pest Control	8/26/2013	65.00
55998	San Saba Produce	8/20/2013	31.00
55947	Scott & White Health Plan	8/9/2013	18,148.47
55999	Scott & White Hospital - Llano	8/20/2013	(2,836.00)
56053	Scott & White Hospital - Llano	8/26/2013	462.99
56012	Scott & White Memorial	8/20/2013	2,836.00

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55933	Scott Meader	8/7/2013	40.00
56000	Shahan Auto Parts	8/20/2013	699.94
56054	Sharyland Utilities	8/26/2013	35.17
55932	Sherri Fischer	8/7/2013	40.00
56072	Silvestre Barco	8/30/2013	313.42
56001	Stafford Chevron & Hardware	8/20/2013	(893.16)
56014	Stafford Chevron & Hardware	8/22/2013	557.88
56055	Standard Sparkletts	8/26/2013	220.00
56013	State Comptroller	8/21/2013	39.03
336	Stefany A. Keller	8/30/2013	1,880.13
316	Stephen L. Boyd	8/30/2013	2,128.51
56002	Stericycle	8/20/2013	246.97
332	Stuart E. Isham	8/30/2013	94.09
55948	Suddenlink	8/9/2013	79.85
344	Sylvia M. McGregor	8/30/2013	16.01
56003	Taylor County Sheriff's Dept.	8/20/2013	245.00
56005	Texas District & County	8/20/2013	150.00
55949	Texas Fleet Fuel	8/9/2013	1,358.15
56056	Texas Fleet Fuel	8/26/2013	3,196.36
56004	Tifco Industries	8/20/2013	202.88
55950	Tommy Adams	8/20/2013	350.00
56057	Travis County Clerk	8/26/2013	773.00
56006	Unifirst Corp.	8/20/2013	318.34
56060	Unifirst Corp.	8/26/2013	42.86
56007	Upton County Sheriff's Office	8/20/2013	262.50
349	Veto R. Resa	8/30/2013	1,000.95
56009	Warren CAT	8/20/2013	1,176.48
56063	West Central Wireless	8/26/2013	777.23
56010	West Texas Centers	8/20/2013	100.00
56011	West Texas Fire &	8/20/2013	45.05
56064	West Texas Fire &	8/26/2013	30.92
56074	William C. Ashworth	8/30/2013	2,214.09
56037	William Gibson	8/26/2013	250.00
55982	William Matt Karcher	8/20/2013	112.50