

San Saba County
 Check/Voucher Register
 From 9/1/2014 Through 9/30/2014

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
58239	3D Auto Service & Repair	9/8/2014	221.62
1093	A. Sharon Blossman	9/30/2014	1,913.50
1111	Aaron C. Ingram	9/30/2014	632.36
58158	Advantage Office Products	9/8/2014	20.61
58253	Advantage Office Products	9/30/2014	7.59
58255	Agro Fuel, Inc.	9/30/2014	7,217.80
1107	Al J. Hamrick	9/30/2014	262.34
1146	Alva L. Zulauf	9/30/2014	2,026.28
1139	Amanda E. Tupin	9/30/2014	1,728.64
58161	American Tire Distributors	9/8/2014	1,048.32
58257	American Tire Distributors	9/30/2014	1,333.92
58258	AR Management & Solutions, LLC	9/30/2014	1,171.82
58250	Atmos Energy	9/23/2014	147.41
58163	Baker & Taylor Inc.	9/8/2014	286.71
58259	Baker & Taylor Inc.	9/30/2014	1,265.26
58164	Barnes & McCullough	9/8/2014	351.50
58165	Baskin Insurance Agency	9/8/2014	50.00
58166	Bear Graphics Inc.	9/8/2014	630.00
1136	Becky J. Starr	9/30/2014	2,194.38
58261	Bound Tree Medical, LLC	9/30/2014	143.78
58289	Brandy Lebow	9/30/2014	162.33
1118	Brandy S. Lebow	9/30/2014	1,343.79
58169	Breathing Air Compressor Serv.	9/8/2014	1,350.00
58172	Burnet County	9/8/2014	8,367.41
58264	Burnet County	9/30/2014	7,369.91
58263	Buttery Company, L.L.P.	9/30/2014	1,492.57
58238	Byron Theodosis	9/8/2014	507.33
1137	Byron Theodosis	9/30/2014	2,986.28
1144	Candace E. Willis	9/30/2014	1,483.06
58173	CASA	9/8/2014	55.00
1126	Cathi L. Miles	9/30/2014	1,276.49
58293	Cathi Miles	9/30/2014	38.08
58174	Cen Tex Electric Co-op	9/8/2014	59.29
58177	Cen Tex Telephone Co-op., Inc.	9/8/2014	6,327.85
58266	Cen Tex Telephone Co-op., Inc.	9/30/2014	1,829.75
58265	Cen-Tex Council of Governments	9/30/2014	771.88
58176	Central Texas Communications,	9/8/2014	2,357.45
58175	Central Texas MHMR	9/8/2014	175.00
58178	Champion Seating Company	9/8/2014	1,742.20
1140	Charles E. Van Etten	9/30/2014	11.40
1122	Charles T. Marker	9/30/2014	2,344.46
58179	Cher-Tex Communications	9/8/2014	112.50
58267	Cher-Tex Communications	9/30/2014	1,185.00
58268	Cherokee Volunteer Fire Dept.	9/30/2014	5,320.00
58180	Chief Supply	9/8/2014	3,327.79
58181	Child Welfare Board	9/8/2014	386.00
58269	Child Welfare Board	9/30/2014	50.00
58270	Citas Corporation	9/30/2014	206.40
58182	City of San Saba	9/8/2014	6,517.77
58183	Colonial Life	9/8/2014	836.72
58271	County Information	9/30/2014	44.00
58185	CTWP	9/8/2014	204.20
58186	CTWP	9/8/2014	212.25
58273	CTWP	9/30/2014	445.39
58187	Cully Family Dentistry	9/8/2014	49.00
58208	Dan Mills	9/8/2014	100.00

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1109	Daniel A. Haskit	9/30/2014	715.74
58274	Data Flex Business Products	9/30/2014	220.40
58170	David B. Brooks	9/8/2014	100.00
1113	David L. Jenkins	9/30/2014	2,241.61
58188	DeCoty Coffee Company	9/8/2014	115.45
58189	District 7 TCAAA	9/8/2014	110.00
58190	Duke's Ammo & More	9/8/2014	351.47
58207	Emily Miller	9/8/2014	862.50
58292	Emily Miller	9/30/2014	675.00
58276	emsCharts, Inc.	9/30/2014	154.00
58191	Essintial Enterprise Solutions	9/8/2014	330.00
58192	Everett's Furniture Emporium	9/8/2014	699.89
58277	Everett's Furniture Emporium	9/30/2014	239.06
58193	Everett's Pharmacy	9/8/2014	680.65
58330	Farrel Whitley	9/30/2014	200.00
1142	Flora T. Vasquez	9/30/2014	1,393.14
58244	Flora Vasquez	9/8/2014	50.00
58195	G & R Grocery	9/8/2014	517.61
1099	George D. Clancey	9/30/2014	463.33
58197	GreatAmerica Financial Corp.	9/8/2014	275.14
58278	GreatAmerica Financial Corp.	9/30/2014	483.22
58198	GT Distributors, Inc.	9/8/2014	486.56
58279	GT Distributors, Inc.	9/30/2014	2,759.72
58280	Guardian Security Solutions	9/30/2014	5,700.00
58200	Hamrick's Automotive Center	9/8/2014	4,120.09
58281	Hamrick's Automotive Center	9/30/2014	765.06
58283	Harrell's Handy Service	9/30/2014	75.00
58199	HCCAA, Inc	9/8/2014	100.00
1119	Heloise H. Lebow	9/30/2014	1,655.89
58201	Hill Country Children's	9/8/2014	55.00
58202	Indigent Healthcare Solutions	9/8/2014	1,059.00
58284	Industrial Electric Service	9/30/2014	1,189.99
58203	InterAct	9/8/2014	3,149.51
58285	Isham Electric	9/30/2014	99.91
58184	J.T. (Tim) Cowart, AAL	9/8/2014	982.50
58272	J.T. (Tim) Cowart, AAL	9/30/2014	1,140.75
1096	Jacob J. Cabrera	9/30/2014	2,110.07
1135	James E. Schilling	9/30/2014	1,902.74
58227	James Schilling	9/8/2014	35.00
58262	Janis Bull	9/30/2014	130.50
58171	Jennifer W Broughton	9/8/2014	1,020.00
58196	Jerry A Garrett	9/8/2014	100.00
58230	Jimmy Shook, Attorney at Law	9/8/2014	678.75
58313	Jimmy Shook, Attorney at Law	9/30/2014	187.50
58194	Jody A. Fauley	9/8/2014	37.50
1114	John D. Jones	9/30/2014	2,026.28
1117	Julie S. Lackey	9/30/2014	906.66
1100	Kambria K. Davis	9/30/2014	1,893.02
1116	Kenley D. Kroll	9/30/2014	2,086.63
58204	Kenwood USA Corporation	9/8/2014	2,267.96
58287	Kenwood USA Corporation	9/30/2014	4,607.64
58288	Kirbo's Office Systems	9/30/2014	89.00
1091	Larry D. Alderson	9/30/2014	1,724.43
1143	Laurie K. Wells	9/30/2014	2,354.35
58290	Leon Translations, Inc.	9/30/2014	225.00
1097	Lesa A. Calley	9/30/2014	1,623.70

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58275	Leslie Dawson	9/30/2014	150.00
1101	Leslie L. Dawson	9/30/2014	2,339.37
58205	Liberty National	9/8/2014	356.57
1141	Lois H. VanBeck	9/30/2014	2,096.59
58206	Lowe's Pay & Save Inc.	9/8/2014	1,443.67
58291	Lowe's Pay & Save Inc.	9/30/2014	90.37
58162	M. Amthor Construction, LLC	9/8/2014	13,895.64
1132	Mari C. Rivera	9/30/2014	3,313.20
1108	Marsha B. Hardy	9/30/2014	1,375.61
58282	Marsha Hardy	9/30/2014	96.66
1098	Mary L. Calder	9/30/2014	1,411.08
58302	Matthew L Rienstra	9/30/2014	395.60
1094	Matthew L. Boswell	9/30/2014	2,112.70
1128	Melanie A. Potter	9/30/2014	923.50
58213	Melanie Potter	9/8/2014	508.48
58297	Melanie Potter	9/30/2014	46.20
1131	Melea L. Ring	9/30/2014	3,427.42
1133	Monty R. Roberts	9/30/2014	1,924.58
58160	Neal Alexander	9/8/2014	1,181.04
58256	Neal Alexander	9/30/2014	552.72
1092	Neal D. Alexander	9/30/2014	923.50
58209	North San Saba Water Supply	9/8/2014	70.35
58294	North Side Tire & Service	9/30/2014	15.00
58210	Office Depot	9/8/2014	52.34
58295	Office Depot	9/30/2014	123.52
58286	Otis Judkins	9/30/2014	99.00
58296	Pat Pool	9/30/2014	43.98
1127	Pat S. Pool	9/30/2014	2,277.06
58327	Pat Wadsworth	9/30/2014	50.00
1104	Patricia A. Faught	9/30/2014	1,138.80
1129	Patricia A. Pratt	9/30/2014	2,084.38
58314	Paula Singleton	9/30/2014	311.52
58211	Pecan Valley Hardware	9/8/2014	846.13
58212	Postmaster	9/8/2014	371.00
58214	Productive Business Machines	9/8/2014	27.79
58331	Public Agency Training Council	9/30/2014	295.00
58215	Quill Corporation	9/8/2014	66.91
58298	Quill Corporation	9/30/2014	542.94
58220	R & R Fuel Stop	9/8/2014	1,503.64
1115	Ralph O. Judkins	9/30/2014	2,191.17
1102	Ramona K. Dickerson	9/30/2014	1,837.75
1134	Randall H. Robinson	9/30/2014	3,091.33
58299	Randall Robinson	9/30/2014	731.44
58303	Randy Robinson	9/30/2014	66.08
58217	Recorded Books, LLC	9/8/2014	113.37
58301	Recorded Books, LLC	9/30/2014	202.00
58216	Reliable Office Supplies	9/8/2014	46.53
58300	Reliable Office Supplies	9/30/2014	230.56
58218	Reliant	9/8/2014	126.48
58248	Reliant	9/8/2014	105.95
1110	Richard Huron, Jr.	9/30/2014	2,190.91
1138	Richard J. Tracy	9/30/2014	570.97
58219	Richland Special Utility	9/8/2014	34.42
1120	Rickey K. Lusty	9/30/2014	2,046.39
1121	Ricky D. Maddox	9/30/2014	2,110.03
1125	Robert P. Metheny	9/30/2014	970.88

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1103	Rodney G. Elrod	9/30/2014	1,925.36
1106	Roger L. Hale, Jr.	9/30/2014	2,026.28
58304	Ronnie's Truck Service	9/30/2014	3,081.80
1123	Rudolph A. Martinez	9/30/2014	2,059.63
58236	Rudy Taylor, AAL	9/8/2014	1,020.00
58221	S & W Diesel Repair, LLC	9/8/2014	230.00
58305	S & W Diesel Repair, LLC	9/30/2014	2,275.48
58223	San Saba County Appraisal Dist	9/8/2014	22,004.16
58222	San Saba County Livestock &	9/8/2014	3,600.00
58224	San Saba News & Star	9/8/2014	354.46
58306	San Saba News & Star	9/30/2014	12.00
58307	San Saba Pest Control	9/30/2014	65.00
58225	San Saba Printing	9/8/2014	96.90
58308	San Saba Printing	9/30/2014	36.95
58226	San Saba Produce	9/8/2014	264.70
58252	Sara E. Smith	9/30/2014	925.79
58228	Scott & White Health Plan	9/8/2014	21,501.73
58310	Scott & White Health Plan	9/30/2014	19,695.89
58309	Scott & White Healthcare-Llano	9/30/2014	297.00
58311	Secretary of State	9/30/2014	2.00
58229	Shahan Auto Parts	9/8/2014	256.78
58312	Shahan Auto Parts	9/30/2014	692.19
58167	Sharon Blossman	9/8/2014	150.00
58231	Specialty Rescue & Fire	9/8/2014	2,641.80
58316	Specialty Rescue & Fire	9/30/2014	693.00
58232	Stafford Chevron & Hardware	9/8/2014	182.29
58317	Stafford Chevron & Hardware	9/30/2014	78.00
58318	Standard Sparkletts	9/30/2014	117.57
1145	Stephanie C. Wood	9/30/2014	737.04
58168	Stephen Boyd	9/8/2014	1,804.80
58260	Stephen Boyd	9/30/2014	58.32
1095	Stephen L. Boyd	9/30/2014	2,005.59
58319	Stericycle	9/30/2014	337.45
58233	Sterling Computer Products	9/8/2014	162.72
1112	Stuart E. Isham	9/30/2014	194.59
58234	Suddenlink	9/8/2014	89.30
58320	Suddenlink	9/30/2014	89.30
1124	Sylvia M. McGregor	9/30/2014	10.66
58324	T A C Unemployment Fund	9/30/2014	975.52
58242	TAC Risk Management Pool	9/8/2014	7,131.00
58321	TAE4-HA - District 7	9/30/2014	90.00
58323	TEAFCS	9/30/2014	170.00
58241	Texas AgriLife Extension	9/8/2014	15.95
58249	Texas Child Support Disbursement Unit	9/9/2014	2,500.00
58235	Texas Fleet Fuel	9/8/2014	1,912.23
58322	Texas Fleet Fuel	9/30/2014	3,298.73
58237	Texas Mutual Insurance Company	9/8/2014	1,202.00
58240	Tractor Supply Credit Plan	9/8/2014	488.47
58325	Unifirst Corp.	9/30/2014	48.52
58243	Upton County Sheriff's Office	9/8/2014	2,325.00
58315	Verna Smith	9/30/2014	802.10
1130	Veto R. Resa	9/30/2014	728.85
58326	VIEVU	9/30/2014	2,777.00
58245	Warren CAT	9/8/2014	122.08
58328	Warren CAT	9/30/2014	647.76
58246	West Central Wireless	9/8/2014	1,189.61

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58329	West Central Wireless	9/30/2014	906.42
58247	West Texas Fire &	9/8/2014	58.02
58159	Will Adams	9/8/2014	337.50
58254	Will Adams	9/30/2014	650.00