

San Saba County
 Check/Voucher Register
 From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
59022	3D Auto Service & Repair	1/26/2015	67.00
1291	A. Sharon Blossman	1/30/2015	1,995.24
58984	Advantage Office Products	1/26/2015	444.59
59002	Al Hamrick	1/26/2015	330.00
1303	Al J. Hamrick	1/30/2015	267.58
1334	Alva L. Zulauf	1/30/2015	1,845.82
58979	Alva Zulauf	1/12/2015	409.73
1327	Amanda E. Tupin	1/30/2015	1,813.20
58913	American Tire Distributors	1/12/2015	1,947.84
58986	AR Management & Solutions, LLC	1/26/2015	584.71
58983	Atmos Energy	1/21/2015	498.82
59023	Atmos Energy	1/26/2015	253.07
58915	Baker & Taylor Inc.	1/12/2015	417.22
58987	Baker & Taylor Inc.	1/26/2015	526.87
58988	Barnes & McCullough	1/26/2015	118.60
58916	Bear Graphics Inc.	1/12/2015	23.90
58989	Bear Graphics Inc.	1/26/2015	670.11
1325	Becky J. Starr	1/30/2015	2,339.02
1310	Brandy S. Lebow	1/30/2015	1,247.53
58990	Burnet County	1/26/2015	1,035.00
1326	Byron Theodosios	1/30/2015	3,026.85
58992	Campbell Electric	1/26/2015	94.50
1333	Candace E. Willis	1/30/2015	1,439.05
58991	Capital Ambulance	1/26/2015	11,833.00
1330	Carmen Z. Vasquez	1/30/2015	360.00
58918	CASA	1/12/2015	55.00
58929	Caterpillar Financial Services	1/12/2015	1,345.41
58996	Caterpillar Financial Services	1/26/2015	1,345.41
1317	Cathi L. Miles	1/30/2015	1,549.94
58919	Cen Tex Electric Co-op	1/12/2015	141.61
58922	Cen Tex Telephone Co-op., Inc.	1/12/2015	204.75
58921	Central Texas Communications,	1/12/2015	2,301.11
58920	Central Texas MHMR	1/12/2015	175.00
1328	Charles E. Van Etten	1/30/2015	18.22
1314	Charles T. Marker	1/30/2015	2,485.38
58923	City of San Saba	1/12/2015	5,106.19
58925	Colonial Life	1/12/2015	681.80
58924	Comanche County Sheriff's	1/12/2015	105.00
58993	CTAT	1/26/2015	150.00
58926	CTWP	1/12/2015	204.20
58994	CTWP	1/26/2015	364.87
58927	CTWP Leasing	1/12/2015	212.25
58928	Cully Family Dentistry	1/12/2015	1,668.00
58995	Cully Family Dentistry	1/26/2015	1,326.00
58917	David B. Brooks	1/12/2015	100.00
1306	David L. Jenkins	1/30/2015	2,375.32
58997	DeCoty Coffee Company	1/26/2015	79.95
58966	Don Skelton's Welding	1/12/2015	913.40
58931	Duke's Ammo & More	1/12/2015	66.30
58932	Econo Signs	1/12/2015	78.53
58933	Everett's Pharmacy	1/12/2015	1,840.32
58998	Everett's Pharmacy	1/26/2015	6.05
1331	Flora T. Vasquez	1/30/2015	1,374.59
58934	G & R Grocery	1/12/2015	329.14
1296	George D. Clancey	1/30/2015	464.16
58937	GreatAmerica Financial Corp.	1/12/2015	275.14

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59001	GreatAmerica Financial Corp.	1/26/2015	208.08
58943	Guilford L. Jones	1/12/2015	1,272.03
58939	Hamrick's Automotive Center	1/12/2015	655.94
58980	Harry's Dept. Store	1/13/2015	45.88
58938	HCCAA, Inc	1/12/2015	100.00
1311	Heloise H. Lebow	1/30/2015	1,615.31
58940	Hill Country Children's	1/12/2015	83.33
58941	Indigent Healthcare Solutions	1/12/2015	1,059.00
58942	J & J Tractor & Equip Rep. Inc	1/12/2015	15.00
59004	J & J Tractor & Equip Rep. Inc	1/26/2015	473.85
1323	James E. Schilling	1/30/2015	2,042.50
58935	Jerry A Garrett	1/12/2015	100.00
59017	Jimmy Shook, Attorney at Law	1/26/2015	937.50
58999	Jody A. Fauley	1/26/2015	525.00
1307	John D. Jones	1/30/2015	1,835.29
1297	Kambria K. Davis	1/30/2015	2,019.96
1309	Kenley D. Kroll	1/30/2015	2,188.15
58965	Kevin Shahan, CPA	1/12/2015	10,600.00
58949	L.A. Porter Construction, Inc.	1/12/2015	1,810.56
58982	Lampases Fire Department	1/19/2015	100.00
1332	Laurie K. Wells	1/30/2015	2,197.55
1294	Lesia A. Calley	1/30/2015	65.72
1298	Leslie L. Dawson	1/30/2015	2,453.57
58944	Liberty National	1/12/2015	213.56
59005	Little Butane Co.	1/26/2015	210.00
1329	Lois H. VanBeck	1/30/2015	2,197.55
58945	Lowe's Pay & Save Inc.	1/12/2015	130.61
59006	Lowe's Pay & Save Inc.	1/26/2015	1,880.72
58914	M. Amthor Construction, LLC	1/12/2015	3,614.52
1304	Marsha B. Hardy	1/30/2015	1,328.07
59003	Marsha Hardy	1/26/2015	109.60
1295	Mary L. Calder	1/30/2015	1,317.89
58930	Mary Lee Calder	1/12/2015	50.00
59013	Matthew L Rienstra	1/26/2015	532.92
1292	Matthew L. Boswell	1/30/2015	2,244.74
59007	McGehee Welding	1/26/2015	1,280.00
1320	Melanie A. Potter	1/30/2015	941.97
58951	Melanie Potter	1/12/2015	425.66
1321	Monty R. Roberts	1/30/2015	1,785.18
58946	Moore's Automotive	1/12/2015	29.10
58912	Neal Alexander	1/12/2015	768.32
58947	North San Saba Water Supply	1/12/2015	70.35
59008	OmniBase Services of Texas	1/26/2015	144.00
1319	Pat S. Pool	1/30/2015	2,385.39
59025	Pat Wadsworth	1/26/2015	100.00
1301	Patricia A. Faught	1/30/2015	1,183.91
58948	Pecan Valley Hardware	1/12/2015	125.97
59009	Pecan Valley Hardware	1/26/2015	24.98
58950	Postmaster	1/12/2015	57.50
58952	Productive Business Machines	1/12/2015	27.92
59010	Prohl, Emil Karl	1/26/2015	425.00
59011	Quill Corporation	1/26/2015	77.98
1308	Ralph O. Judkins	1/30/2015	2,294.03
1299	Ramona K. Dickerson	1/30/2015	1,822.34
1322	Randall H. Robinson	1/30/2015	3,285.93
59012	Reliable Office Supplies	1/26/2015	223.04

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58953	Reliant	1/12/2015	88.66
1305	Richard Huron, Jr.	1/30/2015	1,999.48
58954	Richland Special Utility	1/12/2015	30.00
1312	Rickey K. Lusty	1/30/2015	2,147.28
1313	Ricky D. Maddox	1/30/2015	1,907.44
58955	River City Paint	1/12/2015	12.75
58936	Robert W. Grant Ed.D	1/12/2015	85.00
59000	Robert W. Grant Ed.D	1/26/2015	85.00
1300	Rodney G. Elrod	1/30/2015	1,796.28
1302	Roger L. Hale, Jr.	1/30/2015	1,835.29
58956	Ronnie's Truck Service	1/12/2015	1,917.78
1315	Rudolph A. Martinez	1/30/2015	1,932.49
58957	S & W Diesel Repair, LLC	1/12/2015	484.67
58958	San Saba County Livestock &	1/12/2015	3,600.00
58959	San Saba News & Star	1/12/2015	79.20
59014	San Saba Pest Control	1/26/2015	365.00
1324	Sara E. Smith	1/30/2015	1,582.32
58961	Scott & White Health Plan	1/12/2015	19,750.30
58962	Scott & White Hospital - Llano	1/12/2015	4,150.44
58963	Scott & White Memorial	1/12/2015	5,848.46
59016	Scott & White Memorial	1/26/2015	8,930.67
58960	Scott and White Clinic	1/12/2015	696.25
59015	Scott and White Clinic	1/26/2015	7,019.25
58964	Shahan Auto Parts	1/12/2015	308.80
58967	Stafford Chevron & Hardware	1/12/2015	192.30
59018	Stafford Chevron & Hardware	1/26/2015	36.27
58968	Standard Sparkletts	1/12/2015	75.98
58910	State Comptroller	1/8/2015	12,561.70
58981	State Comptroller	1/14/2015	1,471.80
1293	Stephen L. Boyd	1/30/2015	2,138.84
58969	Suddenlink	1/12/2015	92.92
1316	Sylvia M. McGregor	1/30/2015	16.01
58973	T A C Unemployment Fund	1/12/2015	809.55
59020	TACA	1/26/2015	85.00
58972	Texas Association of Counties	1/12/2015	355.00
58974	Texas District Court Alliance	1/12/2015	50.00
58970	Texas Fleet Fuel	1/12/2015	1,345.87
59019	Texas Fleet Fuel	1/26/2015	1,041.20
58975	Texas Floodplain Management	1/12/2015	90.00
59021	Texas Municipal Court	1/26/2015	36.00
58971	ThyssenKrupp Elevator Corp	1/12/2015	877.15
1318	Tristan Owens	1/30/2015	1,004.68
58976	Unifirst Corp.	1/12/2015	48.52
59024	Upton County Sheriff's Office	1/26/2015	1,725.00
59026	Warren CAT	1/26/2015	1,386.71
58977	West Central Wireless	1/12/2015	810.37
58978	West Texas Fire &	1/12/2015	151.94
58911	Will Adams	1/12/2015	172.50
58985	Will Adams	1/26/2015	312.00