

San Saba County
 Check/Voucher Register
 From 5/1/2015 Through 5/31/2015

| <u>Check Number</u> | <u>Payee</u> | <u>Effective Date</u> | <u>Document Amount</u> |
|---------------------|-------------------------------|-----------------------|------------------------|
| 59613 | 3D Auto Service & Repair | 5/11/2015 | 635.32 |
| 59655 | 3D Auto Service & Repair | 5/26/2015 | 523.66 |
| 1476 | A. Sharon Blossman | 5/29/2015 | 1,995.23 |
| 59551 | Agro Fuel, Inc. | 5/11/2015 | 1,397.82 |
| 1488 | Al J. Hamrick | 5/29/2015 | 267.58 |
| 1518 | Alva L. Zulauf | 5/29/2015 | 1,845.83 |
| 1511 | Amanda E. Tupin | 5/29/2015 | 1,813.21 |
| 59554 | Architexas | 5/11/2015 | 14,000.00 |
| 59658 | Atmos Energy | 5/26/2015 | 127.58 |
| 59555 | Baker & Taylor Inc. | 5/11/2015 | 793.74 |
| 59621 | Baker & Taylor Inc. | 5/26/2015 | 684.27 |
| 59556 | Barnes & McCullough | 5/11/2015 | 190.30 |
| 1509 | Becky J. Starr | 5/29/2015 | 1,946.75 |
| 59557 | Big Country Supply | 5/11/2015 | 229.06 |
| 59558 | Bishop's Air Control | 5/11/2015 | 3,245.00 |
| 1495 | Brandy S. Lebow | 5/29/2015 | 1,271.34 |
| 59560 | Brownwood Radiator Service | 5/11/2015 | 125.00 |
| 59624 | Bruckner Truck Sales, Inc. | 5/26/2015 | 274.81 |
| 59625 | Burnet County | 5/26/2015 | 10,819.60 |
| 59584 | Business Card | 5/11/2015 | 40.00 |
| 59561 | Buttery Company, L.L.P. | 5/11/2015 | 918.43 |
| 59612 | Byron Theodosis | 5/11/2015 | 914.19 |
| 1510 | Byron Theodosis | 5/29/2015 | 3,030.02 |
| 1517 | Candace E. Willis | 5/29/2015 | 1,439.04 |
| 59626 | Capital Ambulance | 5/26/2015 | 11,833.00 |
| 1514 | Carmen Z. Vasquez | 5/29/2015 | 378.95 |
| 59627 | CASA | 5/26/2015 | 55.00 |
| 1502 | Cathi L. Miles | 5/29/2015 | 1,549.94 |
| 59562 | Cen Tex Electric Co-op | 5/11/2015 | 62.36 |
| 59564 | Central Texas Communications, | 5/11/2015 | 2,017.96 |
| 59628 | Central Texas MHMR | 5/26/2015 | 175.00 |
| 1512 | Charles E. Van Etten | 5/29/2015 | 18.22 |
| 1499 | Charles T. Marker | 5/29/2015 | 2,485.38 |
| 59566 | Cheif Law Enforcement Supply | 5/11/2015 | 169.48 |
| 59565 | Cherokee Grocery | 5/11/2015 | 32.00 |
| 59567 | City of San Saba | 5/11/2015 | 3,457.45 |
| 59569 | Colonial Life | 5/11/2015 | 681.80 |
| 59568 | Comanche County Sheriff's | 5/11/2015 | 595.00 |
| 59629 | County Information | 5/26/2015 | 46.00 |
| 59570 | CTWP | 5/11/2015 | 212.25 |
| 59631 | CTWP | 5/26/2015 | 314.79 |
| 59559 | David B. Brooks | 5/11/2015 | 100.00 |
| 1491 | David L. Jenkins | 5/29/2015 | 2,375.32 |
| 59563 | dba CenTex Plumbing | 5/11/2015 | 82.00 |
| 59571 | DeCoty Coffee Company | 5/11/2015 | 113.45 |
| 59606 | Don Skelton's Welding | 5/11/2015 | 4,517.70 |
| 59633 | Duke's Ammo & More | 5/26/2015 | 314.64 |
| 59634 | EBSCO Information Services | 5/26/2015 | 863.05 |
| 59635 | Econo Signs | 5/26/2015 | 101.07 |
| 59582 | Emily Miller | 5/11/2015 | 1,875.00 |
| 59653 | Evan C Stubbs | 5/26/2015 | 100.00 |
| 59572 | Everett's Pharmacy | 5/11/2015 | 226.76 |
| 59619 | Farrel Whitley | 5/11/2015 | 305.00 |
| 1515 | Flora T. Vasquez | 5/29/2015 | 1,421.37 |
| 59573 | Fritztown Diesel & Truck | 5/11/2015 | 888.78 |
| 59574 | G & R Grocery | 5/11/2015 | 230.37 |

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| 1481 | George D. Clancey | 5/29/2015 | 452.00 |
| 59575 | Gossett Transmission Service | 5/11/2015 | 1,425.25 |
| 59638 | GreatAmerica Financial Corp. | 5/26/2015 | 208.08 |
| 59576 | Hamrick's Automotive Center | 5/11/2015 | 644.25 |
| 59578 | Harry's Dept. Store | 5/11/2015 | 57.15 |
| 59639 | HCCAA, Inc | 5/26/2015 | 100.00 |
| 1496 | Heloise H. Lebow | 5/29/2015 | 1,773.55 |
| 59641 | Hill Country Children's | 5/26/2015 | 83.33 |
| 1508 | James E. Schilling | 5/29/2015 | 2,015.30 |
| 59623 | Jennifer W Broughton | 5/26/2015 | 592.50 |
| 59637 | Jerry A Garrett | 5/26/2015 | 100.00 |
| 59636 | Jody A. Fauley | 5/26/2015 | 325.00 |
| 1492 | John D. Jones | 5/29/2015 | 1,835.29 |
| 1482 | Kambria K. Davis | 5/29/2015 | 1,698.24 |
| 1494 | Kenley D. Kroll | 5/29/2015 | 2,188.15 |
| 59630 | Kurt Corley, AAL | 5/26/2015 | 375.00 |
| 1474 | Larry D. Alderson | 5/29/2015 | 1,751.20 |
| 1516 | Laurie K. Wells | 5/29/2015 | 2,197.55 |
| 1479 | Lesia A. Calley | 5/29/2015 | 256.31 |
| 1483 | Leslie L. Dawson | 5/29/2015 | 2,453.57 |
| 59579 | Liberty National | 5/11/2015 | 213.56 |
| 59616 | Lois H. VanBeck | 5/11/2015 | 578.37 |
| 59659 | Lois H. VanBeck | 5/26/2015 | 8.90 |
| 1513 | Lois H. VanBeck | 5/29/2015 | 2,197.55 |
| 59580 | Lowe's Pay & Save Inc. | 5/11/2015 | 148.18 |
| 59642 | Lowe's Pay & Save Inc. | 5/26/2015 | 1,247.61 |
| 59553 | M. Amthor Construction, LLC | 5/11/2015 | 3,856.50 |
| 1489 | Marsha B. Hardy | 5/29/2015 | 1,328.07 |
| 59577 | Marsha Hardy | 5/11/2015 | 57.52 |
| 59640 | Marsha Hardy | 5/26/2015 | 838.65 |
| 1480 | Mary L. Calder | 5/29/2015 | 1,389.18 |
| 59632 | Mary Lee Calder | 5/26/2015 | 19.60 |
| 1477 | Matthew L. Boswell | 5/29/2015 | 2,244.74 |
| 59643 | Medicare Part B | 5/26/2015 | 934.66 |
| 1505 | Melanie A. Potter | 5/29/2015 | 941.97 |
| 59647 | Melanie Potter | 5/26/2015 | 491.05 |
| 1506 | Monty R. Roberts | 5/29/2015 | 1,785.17 |
| 59583 | Moore's Service Center | 5/11/2015 | 1,880.00 |
| 59552 | Neal Alexander | 5/11/2015 | 777.40 |
| 1475 | Neal D. Alexander | 5/29/2015 | 941.97 |
| 59585 | North San Saba Water Supply | 5/11/2015 | 70.35 |
| 59586 | North Side Tire & Service | 5/11/2015 | 133.95 |
| 59587 | Office Furniture Specialist | 5/11/2015 | 193.74 |
| 59644 | Office Furniture Specialist | 5/26/2015 | 234.00 |
| 59645 | O'Reilly Automotive | 5/26/2015 | 14.38 |
| 1504 | Pat S. Pool | 5/29/2015 | 2,385.39 |
| 1486 | Patricia A. Faught | 5/29/2015 | 1,192.17 |
| 59588 | Pecan Valley Hardware | 5/11/2015 | 352.25 |
| 59589 | Postmaster | 5/11/2015 | 49.00 |
| 59646 | Postmaster | 5/26/2015 | 57.50 |
| 59590 | Productive Business Machines | 5/11/2015 | 25.60 |
| 59591 | Prohl, Emil Karl | 5/11/2015 | 425.00 |
| 59648 | Quality Hydraulics | 5/26/2015 | 68.25 |
| 59592 | Quill Corporation | 5/11/2015 | 11.19 |
| 59649 | Quill Corporation | 5/26/2015 | 128.80 |
| 59597 | R & R Fuel Stop | 5/11/2015 | 228.69 |

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| 1493 | Ralph O. Judkins | 5/29/2015 | 2,294.03 |
| 1484 | Ramona K. Dickerson | 5/29/2015 | 1,780.06 |
| 1507 | Randall H. Robinson | 5/29/2015 | 3,269.75 |
| 59593 | Reliant | 5/11/2015 | 66.00 |
| 1490 | Richard Huron, Jr. | 5/29/2015 | 2,021.89 |
| 59594 | Richland Special Utility | 5/11/2015 | 32.00 |
| 1497 | Rickey K. Lusty | 5/29/2015 | 2,147.27 |
| 59581 | Rickey Lusty | 5/11/2015 | 59.95 |
| 1498 | Ricky D. Maddox | 5/29/2015 | 1,907.44 |
| 59595 | Riggs Feed & Fertilizer | 5/11/2015 | 308.00 |
| 1485 | Rodney G. Elrod | 5/29/2015 | 1,796.28 |
| 1487 | Roger L. Hale, Jr. | 5/29/2015 | 1,835.29 |
| 59596 | Ronnie's Truck Service | 5/11/2015 | 706.49 |
| 1500 | Rudolph A. Martinez | 5/29/2015 | 1,932.49 |
| 59598 | S & S Supply | 5/11/2015 | 4.80 |
| 59650 | S & W Diesel Repair, LLC | 5/26/2015 | 63.12 |
| 59599 | San Saba County Livestock & | 5/11/2015 | 3,600.00 |
| 59600 | San Saba Fire Safety Equipment | 5/11/2015 | 35.00 |
| 59601 | San Saba News & Star | 5/11/2015 | 12.00 |
| 59651 | San Saba Pest Control | 5/26/2015 | 55.00 |
| 59602 | Schaeffer Mfg. Co. | 5/11/2015 | 472.56 |
| 59603 | Scott & White | 5/11/2015 | 348.45 |
| 59604 | Scott and White Clinic | 5/11/2015 | 174.59 |
| 59605 | Shahan Auto Parts | 5/11/2015 | 809.32 |
| 59622 | Sharon Blossman | 5/26/2015 | 310.18 |
| 59607 | Stafford Chevron & Hardware | 5/11/2015 | 175.01 |
| 59608 | Standard Sparkletts | 5/11/2015 | 151.96 |
| 59652 | Standard Sparkletts | 5/26/2015 | 113.97 |
| 1478 | Stephen L. Boyd | 5/29/2015 | 2,138.84 |
| 59609 | Sweetwater Steel Co. | 5/11/2015 | 845.00 |
| 1501 | Sylvia M. McGregor | 5/29/2015 | 16.00 |
| 59614 | Texas Department of Licensing | 5/11/2015 | 20.00 |
| 59656 | Texas Engineering Extension | 5/26/2015 | 150.00 |
| 59610 | Texas Fleet Fuel | 5/11/2015 | 1,326.45 |
| 59654 | Texas Fleet Fuel | 5/26/2015 | 1,443.16 |
| 59657 | Texas Forest Service | 5/26/2015 | 750.00 |
| 59611 | Texas Mutual Insurance Company | 5/11/2015 | 460.00 |
| 59620 | Tommy Adams | 5/26/2015 | 750.00 |
| 1503 | Tristan Owens | 5/29/2015 | 1,420.23 |
| 59615 | Unifirst Corp. | 5/11/2015 | 48.52 |
| 59660 | Warren CAT | 5/26/2015 | 702.33 |
| 59617 | West Central Wireless | 5/11/2015 | 1,085.74 |
| 59618 | West Texas Fire & | 5/11/2015 | 123.54 |
| 59661 | Xerox Financial Service | 5/26/2015 | 579.75 |