

San Saba County
 Check/Voucher Register
 From 12/1/2015 Through 12/31/2015

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
60576	3D Auto Service & Repair	12/14/2015	484.77
1744	A. Sharon Blossman	12/31/2015	2,034.43
60499	Acadian Ambulance Service/TX	12/14/2015	11,833.00
60538	Agata Kaupas	12/14/2015	285.00
60500	Agro Fuel, Inc.	12/14/2015	1,595.10
1783	Alva L. Zulauf	12/31/2015	1,919.47
60582	Amanda E. Tupin	12/14/2015	71.00
1776	Amanda E. Tupin	12/31/2015	2,030.04
60583	Atmos Energy	12/14/2015	243.33
60647	Atmos Energy	12/30/2015	96.68
60503	Baker & Taylor Inc.	12/14/2015	268.86
60604	Baker & Taylor Inc.	12/30/2015	672.34
60605	Barnes & McCullough	12/30/2015	141.00
60504	Baskin Insurance Agency	12/14/2015	859.00
60638	Baylor/S & W Hospital-Llano	12/30/2015	21,631.60
60563	Baylor/Scott & White Clinic	12/14/2015	11,305.66
60637	Baylor/Scott & White Clinic	12/30/2015	1,724.90
60606	Bear Graphics Inc.	12/30/2015	211.15
1774	Becky J. Starr	12/31/2015	2,297.37
60505	Bell County Juvenile Probation	12/14/2015	990.00
60506	Bishop's Air Control	12/14/2015	492.04
60539	Brandy Lebow	12/14/2015	25.30
1761	Brandy S. Lebow	12/31/2015	1,313.01
60607	Brownwood Radiator Service	12/30/2015	325.00
60512	Burnet County	12/14/2015	11,071.71
60511	Buttery Company, L.L.P.	12/14/2015	1,270.81
1775	Byron Theodosis	12/31/2015	3,148.07
60513	Campbell Electric	12/14/2015	209.25
1782	Candace E. Willis	12/31/2015	1,532.18
1779	Carmen Z. Vasquez	12/31/2015	343.82
60514	CASA	12/14/2015	55.00
60524	Caterpillar Financial Services	12/14/2015	2,690.82
60515	Cen Tex Electric Co-op	12/14/2015	15.88
60609	Cen Tex Telephone Co-op., Inc.	12/30/2015	242.25
60608	Cen-Tex Fertilizer, Inc.	12/30/2015	15.00
60517	Center for Life Resources	12/14/2015	200.00
60518	Central Texas Communications,	12/14/2015	2,097.52
1777	Charles E. Van Etten	12/31/2015	23.45
1765	Charles T. Marker	12/31/2015	2,409.87
60610	Cherokee Volunteer Fire Dept.	12/30/2015	4,934.00
60603	City of Lampasas	12/21/2015	37.00
60519	City of San Saba	12/14/2015	4,057.63
60521	Colonial Life	12/14/2015	681.80
60520	Commercial Billing Service	12/14/2015	3,115.80
60611	County Information	12/30/2015	46.00
60522	CTWP	12/14/2015	208.20
60612	CTWP	12/30/2015	426.71
60523	CTWP Leasing	12/14/2015	212.25
60509	David B. Brooks	12/14/2015	100.00
1757	David L. Jenkins	12/31/2015	3,014.65
60516	dba CenTex Plumbing	12/14/2015	683.04
60526	DeCoty Coffee Company	12/14/2015	79.95
60614	Dell Marketing, L.P.	12/30/2015	235.29
60646	Dept of State Health Services	12/30/2015	93.00
60567	Don Skelton's Welding	12/14/2015	25.95
60596	Donald Parks	12/15/2015	40.00

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60527	EcoSystems Environmental, Inc.	12/14/2015	1,200.00
60641	Eddie Shell	12/30/2015	375.00
60626	Emily Miller	12/30/2015	1,350.00
60573	Evan C Stubbs	12/14/2015	100.00
60528	Everett's Pharmacy	12/14/2015	686.51
60615	Faronics	12/30/2015	70.00
1780	Flora T. Vasquez	12/31/2015	1,509.58
60531	G & R Grocery	12/14/2015	320.38
60592	G & R Grocery	12/14/2015	82.81
60530	GAP Tractor Parts, Inc.	12/14/2015	82.81
1748	George D. Clancey	12/31/2015	548.97
60617	Glory Days Awards	12/30/2015	251.20
60618	GreatAmerica Financial Corp.	12/30/2015	208.08
60619	GT Distributors, Inc.	12/30/2015	1,773.26
60602	Gwen Dean	12/15/2015	40.00
60534	Hamrick's Automotive Center	12/14/2015	205.83
60620	Hamrick's Automotive Center	12/30/2015	14.00
60621	Harrell's Handy Service	12/30/2015	100.00
60535	Harry's Dept. Store	12/14/2015	209.10
60533	HCCAA, Inc	12/14/2015	100.00
1762	Heloise H. Lebow	12/31/2015	1,709.73
60622	Hill Country Auto Glass	12/30/2015	295.44
60536	Hill Country Children's	12/14/2015	83.33
60623	ICS Jail Supplies	12/30/2015	141.11
60537	Indigent Healthcare Solutions	12/14/2015	1,059.00
1773	James E. Schilling	12/31/2015	2,373.08
60510	Jennifer W Broughton	12/14/2015	742.50
60532	Jerry A Garrett	12/14/2015	100.00
60529	Jody A. Fauley	12/14/2015	3,734.80
60616	Jody A. Fauley	12/30/2015	200.00
60598	John Altizer	12/15/2015	40.00
1758	John D. Jones	12/31/2015	1,919.48
60597	John Darrin Barker	12/15/2015	40.00
1749	Kambria K. Davis	12/31/2015	2,172.77
1760	Kenley D. Kroll	12/31/2015	2,219.80
60549	L.A. Porter Construction, Inc.	12/14/2015	3,823.32
60498	Lampasas Co Dist Clerk Terri Cox	12/3/2015	1,000.00
1741	Larry D. Alderson	12/31/2015	1,670.29
1781	Laurie K. Wells	12/31/2015	2,227.74
1750	Leslie L. Dawson	12/31/2015	2,497.35
60540	Liberty National	12/14/2015	213.56
60624	Liberty National	12/30/2015	213.56
60586	Lois H. VanBeck	12/14/2015	7.44
60649	Lois H. VanBeck	12/30/2015	14.72
1778	Lois H. VanBeck	12/31/2015	2,227.74
1743	Loren M. Berryhill	12/31/2015	1,379.04
60541	Lowe's Pay & Save Inc.	12/14/2015	1,198.65
60625	Lowe's Pay & Save Inc.	12/30/2015	105.98
60502	M. Amthor Construction, LLC	12/14/2015	2,879.70
60600	Marie Cavness	12/15/2015	40.00
1755	Marsha B. Hardy	12/31/2015	1,423.93
1747	Mary L. Calder	12/31/2015	1,409.76
60613	Mary Lee Calder	12/30/2015	60.00
60508	Matthew Boswell	12/14/2015	76.94
1745	Matthew L. Boswell	12/31/2015	4,304.37
60627	McWhorter's LTD	12/30/2015	3,350.00

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1770	Melanie A. Potter	12/31/2015	956.00
60551	Melanie Potter	12/14/2015	217.30
60630	Mickey R Pennington	12/30/2015	88.90
1771	Monty R. Roberts	12/31/2015	1,869.36
60501	Neal Alexander	12/14/2015	411.70
1742	Neal D. Alexander	12/31/2015	956.00
60542	North San Saba Water Supply	12/14/2015	82.41
60543	North Side Tire & Service	12/14/2015	15.00
60545	Office Depot	12/14/2015	103.91
60546	Office Furniture Specialist	12/14/2015	8.99
60628	Office Furniture Specialist	12/30/2015	53.98
1769	Pat S. Pool	12/31/2015	2,419.08
1753	Patricia A. Faught	12/31/2015	1,171.11
60547	Pecan Valley Hardware	12/14/2015	547.59
60629	Pecan Valley Hardware	12/30/2015	276.52
60548	Phoenix I Restoration &	12/14/2015	61,646.45
60550	Postmaster	12/14/2015	49.00
60631	Postmaster	12/30/2015	57.50
60553	Productive Business Machines	12/14/2015	22.80
60554	Prohl, Emil Karl	12/14/2015	450.00
60555	Quality Hydraulics	12/14/2015	1,035.34
1759	Ralph O. Judkins	12/31/2015	2,325.67
1751	Ramona K. Dickerson	12/31/2015	1,754.30
1772	Randall H. Robinson	12/31/2015	3,300.00
60632	Reliant	12/30/2015	63.03
60525	Richard D Davis	12/14/2015	8,140.00
1756	Richard Huron, Jr.	12/31/2015	2,077.94
1763	Rickey K. Lusty	12/31/2015	2,178.93
1764	Ricky D. Maddox	12/31/2015	1,997.12
60593	Robert Johnson	12/15/2015	40.00
1752	Rodney G. Elrod	12/31/2015	1,859.41
60556	Rodriquez Convenience & Hdwr	12/14/2015	43.36
1754	Roger L. Hale, Jr.	12/31/2015	1,919.47
60633	Ronnie's Truck Service	12/30/2015	513.07
1766	Rudolph A. Martinez	12/31/2015	1,953.54
60557	S & W Diesel Repair, LLC	12/14/2015	574.61
60601	Sam Center	12/15/2015	40.00
60544	Sam Oatman	12/14/2015	375.00
60634	San Saba Aggregates, LLC	12/30/2015	4,289.74
60559	San Saba County Appraisal Dist	12/14/2015	23,219.62
60558	San Saba County Livestock &	12/14/2015	3,600.00
60635	San Saba County Tax A & C	12/30/2015	15.00
60560	San Saba Fire Safety Equipment	12/14/2015	230.25
60561	San Saba News & Star	12/14/2015	12.00
60562	San Saba Printing	12/14/2015	135.41
60636	San Saba Printing	12/30/2015	81.51
60564	Scott & White Health Plan	12/14/2015	20,107.95
60565	Scott & White Memorial	12/14/2015	3,556.19
60639	Scott & White Memorial	12/30/2015	13,885.57
60595	Scott Miller	12/15/2015	40.00
60566	Shahan Auto Parts	12/14/2015	526.70
60640	Shahan Auto Parts	12/30/2015	181.97
60507	Sharon Blossman	12/14/2015	321.73
60594	Sheila Meador	12/15/2015	40.00
60642	Sign Designs	12/30/2015	74.00
60568	Snider Technology Services LLC	12/14/2015	56.25

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60569	Southern Tire Mart	12/14/2015	12,549.26
60571	Standard Sparkletts	12/14/2015	113.97
60643	Standard Sparkletts	12/30/2015	75.98
60572	Standard Times	12/14/2015	302.40
60570	State Bar of Texas	12/14/2015	93.75
1746	Stephen L. Boyd	12/31/2015	1,838.58
60644	Suddenlink	12/30/2015	90.76
60552	Susan E. Potts	12/14/2015	1,447.50
1767	Sylvia M. McGregor	12/31/2015	13.10
60580	TAC Risk Management Pool	12/14/2015	5,506.00
60579	Texas AgriLife Extension	12/14/2015	1,125.00
60581	Texas Engineering Extension	12/14/2015	250.00
60575	Texas Fleet Fuel	12/14/2015	1,263.77
60645	Texas Fleet Fuel	12/30/2015	1,339.93
60577	Tifco Industries	12/14/2015	1,173.88
60578	Trident Insurance Services LLC	12/14/2015	809.50
1768	Tristan Owens	12/31/2015	3,024.19
60574	TX Div. of Emergency Mgmt	12/14/2015	175.00
60584	Unifirst Corp.	12/14/2015	52.12
60648	Upton County Sheriff's Office	12/30/2015	2,250.00
60585	US OXO, LLC	12/14/2015	38.16
60599	Vickie Baugh	12/15/2015	40.00
60587	Warren CAT	12/14/2015	7,126.64
60650	Warren CAT	12/30/2015	261.38
60588	West Central Wireless	12/14/2015	1,041.15
60651	West Central Wireless	12/30/2015	1,082.03
60589	West Texas County Judges &	12/14/2015	100.00
60590	West Texas Fire &	12/14/2015	292.14
60591	Xerox Government Systems, LLC	12/14/2015	329.75