

San Saba County
 Check/Voucher Register
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
59887	3D Auto Service & Repair	7/14/2015	1,002.40
59946	3D Auto Service & Repair	7/29/2015	114.67
1566	A. Sharon Blossman	7/31/2015	1,995.24
59810	Abila	7/14/2015	3,520.00
59924	Agata Kaupas	7/29/2015	660.00
1578	Al J. Hamrick	7/31/2015	267.58
1609	Alva L. Zulauf	7/31/2015	1,751.08
1602	Amanda E. Tupin	7/31/2015	1,813.20
59813	AR Management & Solutions, LLC	7/14/2015	377.03
59814	Architexas	7/14/2015	2,500.00
59891	Atmos Energy	7/14/2015	50.69
59901	Atmos Energy	7/23/2015	40.45
59951	Atmos Energy	7/29/2015	52.40
59895	B & W Carrier dba Willie's T's	7/14/2015	90.00
59956	B & W Carrier dba Willie's T's	7/29/2015	135.00
59815	Baker & Taylor Inc.	7/14/2015	571.45
59902	Baker & Taylor Inc.	7/29/2015	288.53
59816	Barnes & McCullough	7/14/2015	77.90
59817	Baskin Insurance Agency	7/14/2015	47,253.00
1600	Becky J. Starr	7/31/2015	2,033.34
59903	Blaylock Funeral Home, Inc	7/29/2015	760.00
59925	Brandy Lebow	7/29/2015	688.13
1585	Brandy S. Lebow	7/31/2015	1,284.51
59820	Brown County	7/14/2015	450.00
59808	Burnet County	7/8/2015	28.12
59821	Burnet County	7/14/2015	1,100.00
59906	Burnet County	7/29/2015	8,729.18
59854	Business Card	7/14/2015	143.64
1601	Byron Theodosis	7/31/2015	3,909.29
1608	Candace E. Willis	7/31/2015	1,439.05
59907	Capital Ambulance	7/29/2015	11,833.00
1605	Carmen Z. Vasquez	7/31/2015	378.95
59822	CASA	7/14/2015	55.00
59913	Caterpillar Financial Services	7/29/2015	1,345.41
1592	Cathi L. Miles	7/31/2015	1,549.93
59823	Cen Tex Electric Co-op	7/14/2015	70.09
59826	Cen Tex Telephone Co-op., Inc.	7/14/2015	167.25
59908	Cen Tex Telephone Co-op., Inc.	7/29/2015	167.25
59825	Central Texas Communications,	7/14/2015	2,009.94
59824	Central Texas MHMR	7/14/2015	175.00
1603	Charles E. Van Etten	7/31/2015	18.23
1589	Charles T. Marker	7/31/2015	1,866.39
59909	Child Welfare Board	7/29/2015	300.00
59827	City of San Saba	7/14/2015	4,709.86
59829	Colonial Life	7/14/2015	681.80
59828	Commercial Billing Service	7/14/2015	103.60
59910	County Information	7/29/2015	46.00
59830	CTWP	7/14/2015	479.55
59911	CTWP	7/29/2015	208.20
59831	CTWP Leasing	7/14/2015	212.25
59912	CTWP Leasing	7/29/2015	212.25
59819	David B. Brooks	7/14/2015	100.00
1581	David L. Jenkins	7/31/2015	2,375.33
59832	DeCoty Coffee Company	7/14/2015	113.45
59914	DocuWare Corporation	7/29/2015	998.80
59882	Don Skelton's Welding	7/14/2015	546.20

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59961	Donald Parks	7/31/2015	8.00
59915	Duke's Ammo & More	7/29/2015	99.66
59968	Dustin Busenlehmer	7/31/2015	8.00
59964	Elizabeth Chambers	7/31/2015	8.00
59930	Emily Miller	7/29/2015	375.00
59885	Evan C Stubbs	7/14/2015	100.00
59833	Everett's Furniture Emporium	7/14/2015	3,400.95
59834	Everett's Pharmacy	7/14/2015	30.06
59894	Farrel Whitley	7/14/2015	305.00
1606	Flora T. Vasquez	7/31/2015	1,346.54
59835	G & R Grocery	7/14/2015	409.25
59917	Gauny & Son Construction, Inc	7/29/2015	1,000.00
1571	George D. Clancey	7/31/2015	518.25
59918	GreatAmerica Financial Corp.	7/29/2015	208.08
59837	GT Distributors, Inc.	7/14/2015	1,249.56
59919	GT Distributors, Inc.	7/29/2015	924.20
59971	Gwen Dean	7/31/2015	8.00
59839	Hamrick's Automotive Center	7/14/2015	872.42
59840	Harrell's Handy Service	7/14/2015	155.00
59841	Harry's Dept. Store	7/14/2015	42.48
59920	Hart InterCivic	7/29/2015	248.00
59838	HCCAA, Inc	7/14/2015	100.00
1586	Heloise H. Lebow	7/31/2015	1,615.31
59842	Hill Country Children's	7/14/2015	83.33
59843	Hill Country Software &	7/14/2015	1,355.00
59844	ICS Jail Supplies	7/14/2015	1,319.27
59923	ICS Jail Supplies	7/29/2015	98.49
59845	Isham Electric	7/14/2015	117.92
59846	J & J Tractor & Equip Rep. Inc	7/14/2015	160.95
1599	James E. Schilling	7/31/2015	2,015.30
59972	Janice Hull	7/31/2015	8.00
1569	Janice R. Bull	7/31/2015	86.99
59836	Jerry A Garrett	7/14/2015	100.00
59916	Jody A. Fauley	7/29/2015	1,293.75
59965	John Altizer	7/31/2015	8.00
59962	John D Barker	7/31/2015	8.00
1582	John D. Jones	7/31/2015	1,751.09
59850	Kama Lawrence	7/14/2015	325.00
1572	Kambria K. Davis	7/31/2015	2,208.29
1584	Kenley D. Kroll	7/31/2015	2,188.15
59849	Kimberly Kutin	7/14/2015	53.96
59848	Kirbo's Office Systems	7/14/2015	450.00
59862	L.A. Porter Construction, Inc.	7/14/2015	290.51
1564	Larry D. Alderson	7/31/2015	1,427.72
1607	Laurie K. Wells	7/31/2015	2,197.55
59853	Lee Murray	7/14/2015	300.00
1573	Leslie L. Dawson	7/31/2015	2,453.57
59851	Liberty National	7/14/2015	213.56
59926	Liberty National	7/29/2015	213.56
1604	Lois H. VanBeck	7/31/2015	2,197.55
59852	Lowe's Pay & Save Inc.	7/14/2015	1,359.37
59927	Lowe's Pay & Save Inc.	7/29/2015	172.13
59812	M. Amthor Construction, LLC	7/14/2015	7,019.40
59969	Marie Cavness	7/31/2015	8.00
1579	Marsha B. Hardy	7/31/2015	1,328.06
59921	Marsha Hardy	7/29/2015	36.02

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1570	Mary L. Calder	7/31/2015	1,389.18
1567	Matthew L. Boswell	7/31/2015	2,244.73
1596	Melanie A. Potter	7/31/2015	941.97
59864	Melanie Potter	7/14/2015	699.79
1597	Monty R. Roberts	7/31/2015	1,700.98
59938	Monty Roberts	7/29/2015	208.74
59818	Natalie Wallace Bennett, PC	7/14/2015	292.50
59811	Neal Alexander	7/14/2015	673.59
1565	Neal D. Alexander	7/31/2015	941.97
59855	North San Saba Water Supply	7/14/2015	104.16
59856	North Side Tire & Service	7/14/2015	25.00
59857	Office Depot	7/14/2015	16.99
59858	Office Furniture Specialist	7/14/2015	37.20
59931	Office Furniture Specialist	7/29/2015	81.27
59859	OmniBase Services of Texas	7/14/2015	144.00
59860	OverDrive	7/14/2015	14.87
1595	Pat S. Pool	7/31/2015	2,385.39
59953	Pat Wadsworth	7/29/2015	50.00
1576	Patricia A. Faught	7/31/2015	1,100.42
59922	Patrick Howard, AAL	7/29/2015	483.75
59861	Pecan Valley Hardware	7/14/2015	436.06
59863	Postmaster	7/14/2015	722.50
59932	Postmaster	7/29/2015	294.00
59865	Productive Business Machines	7/14/2015	61.09
59866	Quill Corporation	7/14/2015	570.89
59933	Quill Corporation	7/29/2015	435.27
59873	R & R Fuel Stop	7/14/2015	455.99
1583	Ralph O. Judkins	7/31/2015	2,294.03
1574	Ramona K. Dickerson	7/31/2015	1,737.79
1598	Randall H. Robinson	7/31/2015	3,269.75
59934	Rankin County Hospital	7/29/2015	2,163.60
59868	Recorded Books, LLC	7/14/2015	6.95
59936	Recorded Books, LLC	7/29/2015	155.00
59869	Recovery Healthcare Corp	7/14/2015	682.50
59935	Reliable Office Supplies	7/29/2015	133.98
59805	Reliant	7/2/2015	61.40
59937	Reliant	7/29/2015	99.23
1580	Richard Huron, Jr.	7/31/2015	1,898.59
59871	Richland Special Utility	7/14/2015	41.27
59870	Richland Spring Water Dept	7/14/2015	76.00
1587	Rickey K. Lusty	7/31/2015	2,147.28
59928	Rickey Lusty	7/29/2015	975.00
1588	Ricky D. Maddox	7/31/2015	1,817.76
59929	Ricky Maddox	7/29/2015	61.00
59958	Robert Johnson	7/31/2015	8.00
1575	Rodney G. Elrod	7/31/2015	1,796.27
59867	Rodriquez Convenience & Hdwr	7/14/2015	61.66
1577	Roger L. Hale, Jr.	7/31/2015	1,730.05
59872	Ronnie's Truck Service	7/14/2015	249.77
1590	Rudolph A. Martinez	7/31/2015	1,932.49
59970	Sam Center	7/31/2015	8.00
59897	Sam Crosby	7/16/2015	10.00
59874	San Saba County	7/14/2015	3,600.00
59900	San Saba County Livestock &	7/17/2015	3,600.00
59875	San Saba County Tax A & C	7/14/2015	15.00
59939	San Saba County Tax A & C	7/29/2015	7.50

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59876	San Saba News & Star	7/14/2015	12.00
59877	San Saba Pest Control	7/14/2015	385.00
59878	San Saba Printing	7/14/2015	281.50
59940	San Saba Printing	7/29/2015	51.95
59879	Scott & White Clinic	7/14/2015	63.23
59941	Scott & White Health Plan	7/29/2015	20,086.85
59960	Scott Miller	7/31/2015	8.00
59880	Secretary of State's Office	7/14/2015	50.00
59881	Shahan Auto Parts	7/14/2015	389.34
59899	Shannon Bond	7/16/2015	10.00
59904	Sharon Blossman	7/29/2015	174.42
59959	Sheila Meador	7/31/2015	8.00
59883	Snider Technology Services LLC	7/14/2015	56.25
59884	Southern Tire Mart	7/14/2015	4,203.00
59942	Southern Tire Mart	7/29/2015	655.00
59943	Standard Sparkletts	7/29/2015	113.97
59809	State Comptroller	7/8/2015	10,376.03
59905	Stephen Boyd	7/29/2015	420.33
1568	Stephen L. Boyd	7/31/2015	2,138.84
59806	Suddenlink	7/2/2015	84.82
59944	Suddenlink	7/29/2015	84.82
1591	Sylvia M. McGregor	7/31/2015	10.67
59950	T A C Unemployment Fund	7/29/2015	429.16
59890	TAC Risk Management Pool	7/14/2015	6,421.00
59886	Texas Fleet Fuel	7/14/2015	2,259.28
59945	Texas Fleet Fuel	7/29/2015	2,705.61
59888	ThyssenKrupp Elevator Corp	7/14/2015	905.64
59947	Tifco Industries	7/29/2015	927.29
59963	Tim Sebastin	7/31/2015	8.00
59948	Tom Green County Sheriff	7/29/2015	75.00
59889	Tractor Supply Credit Plan	7/14/2015	94.95
59949	Trident Insurance Services	7/29/2015	4,190.50
1594	Tristan Owens	7/31/2015	2,015.31
59952	Unifirst Corp.	7/29/2015	97.04
59892	Upton County Sheriff's Office	7/14/2015	1,125.00
59898	Veronica Muncy	7/16/2015	10.00
59966	Vickie Barker	7/31/2015	8.00
59967	Vickie Baugh	7/31/2015	8.00
59847	Wallace Kilman	7/14/2015	300.00
59954	West Central Wireless	7/29/2015	1,107.41
59955	West Texas Centers	7/29/2015	150.00
59893	West Texas Fire &	7/14/2015	89.01
59957	Xerox Financial Service	7/29/2015	659.50
59807	Xerox Government Systems, LLC	7/2/2015	329.75
59896	Yarborough Hardware	7/14/2015	105.05