

**San Saba County**  
 Check/Voucher Register  
 From 9/1/2015 Through 9/30/2015

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
1657	A. Sharon Blossman	9/30/2015	1,995.24
60094	Acadian Ambulance Service	9/10/2015	11,833.00
60095	Ag-Meier Industries	9/10/2015	138.78
60205	Agata Kaupas	9/29/2015	150.00
60096	Agro Fuel, Inc.	9/10/2015	2,111.34
60177	Agro Fuel, Inc.	9/29/2015	707.70
1669	Al J. Hamrick	9/30/2015	267.59
1699	Alva L. Zulauf	9/30/2015	1,961.59
1692	Amanda E. Tupin	9/30/2015	1,813.20
60180	Apple Inc.	9/29/2015	1,214.04
60181	Architexas	9/29/2015	5,594.00
60174	Atmos Energy	9/22/2015	148.65
60188	B&W Trailer & Machine Co., Inc	9/29/2015	556.30
60099	Baker & Taylor Inc.	9/10/2015	187.29
60182	Baker & Taylor Inc.	9/29/2015	467.23
60100	Barnes & McCullough	9/10/2015	7.70
60221	Baylor/Scott & White Health	9/29/2015	85.20
60101	Bear Graphics Inc.	9/10/2015	504.19
60183	Bear Graphics Inc.	9/29/2015	1,170.25
1690	Becky J. Starr	9/30/2015	1,966.37
60102	Big Country Supply	9/10/2015	1,937.70
60184	Bishop's Air Control	9/29/2015	656.11
1676	Brandy S. Lebow	9/30/2015	1,359.26
60187	Burnet County	9/29/2015	7,911.68
60134	Business Card	9/10/2015	150.83
60162	Byron Theodosis	9/10/2015	538.04
1691	Byron Theodosis	9/30/2015	3,909.29
60105	Campbell Electric	9/10/2015	281.00
1698	Candace E. Willis	9/30/2015	1,579.82
1695	Carmen Z. Vasquez	9/30/2015	246.33
60106	CASA	9/10/2015	55.00
60196	Caterpillar Financial Services	9/29/2015	1,345.41
1683	Cathi L. Miles	9/30/2015	316.00
60107	Cen Tex Electric Co-op	9/10/2015	73.75
60108	Cen-Tex Fertilizer, Inc.	9/10/2015	15.00
60110	Central Texas Communications,	9/10/2015	2,098.00
60109	Central Texas MHMR	9/10/2015	475.00
1693	Charles E. Van Etten	9/30/2015	18.23
1680	Charles T. Marker	9/30/2015	1,866.38
60111	City of San Saba	9/10/2015	6,775.29
60112	Colonial Life	9/10/2015	681.80
60191	Colonial Life	9/29/2015	681.80
60190	Comanche County Sheriff's	9/29/2015	525.00
60192	County & District Clerks Assoc	9/29/2015	125.00
60193	County Information	9/29/2015	46.00
60114	CTWP	9/10/2015	504.03
60194	CTWP	9/29/2015	208.20
60115	CTWP Leasing	9/10/2015	212.25
60195	CTWP Leasing	9/29/2015	212.25
60104	David B. Brooks	9/10/2015	100.00
1672	David L. Jenkins	9/30/2015	2,375.32
60189	dba CenTex Plumbing	9/29/2015	235.05
60210	Debra L. McGrew, CSR	9/29/2015	153.76
60117	DeCoty Coffee Company	9/10/2015	159.90
60164	District 7 TCAAA	9/10/2015	110.00
60153	Don Skelton's Welding	9/10/2015	32.45

**San Saba County**  
Check/Voucher Register  
From 9/1/2015 Through 9/30/2015

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
60197	Duke's Ammo & More	9/29/2015	898.24
60133	Emily Miller	9/10/2015	1,050.00
60209	Emily Miller	9/29/2015	1,025.00
60118	Essintial Enterprise Solutions	9/10/2015	330.00
60159	Evan C Stubbs	9/10/2015	100.00
60119	Everett's Pharmacy	9/10/2015	48.90
60171	Farrel Whitley	9/10/2015	160.00
1696	Flora T. Vasquez	9/30/2015	1,571.04
60120	G & R Grocery	9/10/2015	497.29
1662	George D. Clancey	9/30/2015	676.43
60199	GreatAmerica Financial Corp.	9/29/2015	208.08
60122	GT Distributors, Inc.	9/10/2015	5,777.47
60124	Hamrick's Automotive Center	9/10/2015	1,078.16
60201	Harrell's Handy Service	9/29/2015	100.00
60126	Harry's Dept. Store	9/10/2015	456.48
60202	Harry's Dept. Store	9/29/2015	125.77
60123	HCCAA, Inc	9/10/2015	100.00
60127	Heart of Texas Ford Mercury	9/10/2015	31,275.85
1677	Heloise H. Lebow	9/30/2015	1,755.97
60128	Hill Country Children's	9/10/2015	83.37
60204	Humana Health Care Plans	9/29/2015	63.00
60129	ICS Jail Supplies	9/10/2015	4.00
60113	J.T. (Tim) Cowart, AAL	9/10/2015	1,430.88
1689	James E. Schilling	9/30/2015	2,015.30
1660	Janice R. Bull	9/30/2015	86.99
60121	Jerry A Garrett	9/10/2015	100.00
60198	Jody A. Fauley	9/29/2015	425.00
1673	John D. Jones	9/30/2015	1,961.60
60173	Kama Lawrence	9/11/2015	325.00
60206	Kama Lawrence	9/29/2015	750.00
1663	Kambria K. Davis	9/30/2015	1,895.41
1675	Kenley D. Kroll	9/30/2015	2,188.15
60130	Kerr County JDF	9/10/2015	380.00
60178	Larry Alderson	9/29/2015	197.62
1654	Larry D. Alderson	9/30/2015	1,579.93
1697	Laurie K. Wells	9/30/2015	2,197.55
1664	Leslie L. Dawson	9/30/2015	2,453.57
60131	Liberty National	9/10/2015	213.56
60207	Liberty National	9/29/2015	213.56
60167	Lois H. VanBeck	9/10/2015	14.35
60234	Lois H. VanBeck	9/29/2015	633.47
1694	Lois H. VanBeck	9/30/2015	2,197.55
1656	Loren M. Berryhill	9/30/2015	1,649.18
60132	Lowe's Pay & Save Inc.	9/10/2015	2,045.39
60098	M. Amthor Construction, LLC	9/10/2015	424.32
60179	M. Amthor Construction, LLC	9/29/2015	7,404.72
1670	Marsha B. Hardy	9/30/2015	1,472.01
60125	Marsha Hardy	9/10/2015	777.13
60200	Marsha Hardy	9/29/2015	285.69
1661	Mary L. Calder	9/30/2015	1,389.18
60116	Mary Lee Calder	9/10/2015	9.80
1658	Matthew L. Boswell	9/30/2015	2,244.74
1686	Melanie A. Potter	9/30/2015	941.97
60142	Melanie Potter	9/10/2015	580.18
1687	Monty R. Roberts	9/30/2015	1,916.73
60097	Neal Alexander	9/10/2015	828.00

**San Saba County**  
 Check/Voucher Register  
 From 9/1/2015 Through 9/30/2015

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
1655	Neal D. Alexander	9/30/2015	941.97
60135	Night Galaxy Inc.	9/10/2015	3,955.50
60239	Nina S. Willis	9/29/2015	375.00
60136	North San Saba Water Supply	9/10/2015	88.34
60137	Office Depot	9/10/2015	392.68
60138	Office Furniture Specialist	9/10/2015	70.64
60211	Office Furniture Specialist	9/29/2015	251.48
60139	OReilly Automotive	9/10/2015	437.08
1685	Pat S. Pool	9/30/2015	2,385.39
60235	Pat Wadsworth	9/29/2015	50.00
1667	Patricia A. Faught	9/30/2015	1,232.60
60203	Patrick Howard, AAL	9/29/2015	262.50
60140	Pecan Valley Hardware	9/10/2015	266.46
60223	Penny Stableford	9/29/2015	750.00
60141	Postmaster	9/10/2015	106.50
60212	Postmaster	9/29/2015	882.00
60143	Productive Business Machines	9/10/2015	92.47
60213	Quill Corporation	9/29/2015	630.09
60148	R & R Fuel Stop	9/10/2015	638.50
1674	Ralph O. Judkins	9/30/2015	2,294.03
1665	Ramona K. Dickerson	9/30/2015	1,698.28
1688	Randall H. Robinson	9/30/2015	3,269.75
60145	Recorded Books, LLC	9/10/2015	31.99
60146	Recovery Healthcare Corp	9/10/2015	105.00
60092	Reliant	9/4/2015	126.55
60214	Reliant	9/29/2015	100.94
1671	Richard Huron, Jr.	9/30/2015	2,122.79
60147	Richland Spring Water Dept	9/10/2015	76.00
1678	Rickey K. Lusty	9/30/2015	2,147.28
60208	Rickey Lusty	9/29/2015	390.96
1679	Ricky D. Maddox	9/30/2015	2,041.96
1666	Rodney G. Elrod	9/30/2015	1,964.67
60144	Rodriquez Convenience & Hdwr	9/10/2015	405.88
1668	Roger L. Hale, Jr.	9/30/2015	1,961.59
1681	Rudolph A. Martinez	9/30/2015	2,100.88
60215	S & W Diesel Repair, LLC	9/29/2015	1,271.36
60216	San Saba County Appraisal Dist	9/29/2015	23,182.81
60149	San Saba County Livestock &	9/10/2015	3,600.00
60176	San Saba County Tax A & C	9/24/2015	51.50
60217	San Saba County Tax A & C	9/29/2015	53.00
60241	San Saba County Tax A & C	9/29/2015	31.00
60150	San Saba News & Star	9/10/2015	102.00
60218	San Saba News & Star	9/29/2015	259.20
60219	San Saba Pest Control	9/29/2015	55.00
60151	San Saba Printing	9/10/2015	210.90
60220	San Saba Volunteer Fire Dept.	9/29/2015	15,000.00
60222	Scott & White Health Plan	9/29/2015	19,629.79
60152	Shahan Auto Parts	9/10/2015	1,430.34
60185	Sharon Blossman	9/29/2015	150.00
60155	Southern Tire Mart	9/10/2015	3,818.58
60156	Specialty Rescue & Fire	9/10/2015	475.00
60157	Standard Sparkletts	9/10/2015	75.98
60224	Standard Sparkletts	9/29/2015	151.96
60103	Stephen Boyd	9/10/2015	987.33
60186	Stephen Boyd	9/29/2015	39.98
1659	Stephen L. Boyd	9/30/2015	2,556.03

**San Saba County**  
 Check/Voucher Register  
 From 9/1/2015 Through 9/30/2015

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
60158	Stewart Pipe	9/10/2015	98.85
60225	Stroeher & Son, Inc.	9/29/2015	2,352.87
60093	Suddenlink	9/4/2015	84.82
60226	Suddenlink	9/29/2015	84.82
1682	Sylvia M. McGregor	9/30/2015	5.33
60230	T A C Unemployment Fund	9/29/2015	430.76
60231	TAC Risk Management Pool	9/29/2015	6,421.00
60163	Texas AgriLife Extension	9/10/2015	180.00
60228	Texas Association of Counties	9/29/2015	230.00
60160	Texas Fleet Fuel	9/10/2015	2,253.88
60227	Texas Fleet Fuel	9/29/2015	2,026.09
60161	Texas Mutual Insurance Company	9/10/2015	1,401.00
60154	The J. C. Smith Co.	9/10/2015	250.00
60229	Tractor Supply Credit Plan	9/29/2015	529.99
1684	Tristan Owens	9/30/2015	2,254.23
60165	United States Treasury	9/10/2015	7.33
60166	Upton County Sheriff's Office	9/10/2015	2,325.00
60175	Upton County Sheriff's Office	9/22/2015	150.00
60232	Upton County Sheriff's Office	9/29/2015	50.00
60233	US OXO, LLC	9/29/2015	81.11
60236	Wal-Mart	9/29/2015	2,800.00
60168	Warren CAT	9/10/2015	11,420.13
60237	Warren CAT	9/29/2015	467.45
60169	West Central Wireless	9/10/2015	1,043.95
60238	West Central Wireless	9/29/2015	178.95
60170	West Texas Fire &	9/10/2015	19.11
60172	Xerox Financial Service	9/10/2015	329.75
60240	Xerox Financial Service	9/29/2015	329.75