

San Saba County
Check/Voucher Register
From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
61240	3D Auto Service & Repair	5/5/2016	563.53
61294	3D Auto Service & Repair	5/16/2016	650.02
1966	A. Sharon Blossman	5/31/2016	1,908.64
61253	Acadian Ambulance Service/TX	5/16/2016	11,833.00
2003	Amanda E. Tupin	5/31/2016	1,975.96
61255	American Cattlemen Journal	5/16/2016	25.00
61179	Angela M. Dowdle, P.C.	5/5/2016	1,200.00
61155	Architexas	5/5/2016	2,000.00
61243	Atmos Energy	5/5/2016	44.81
61296	Atmos Energy	5/16/2016	145.08
61156	Baker & Taylor Inc.	5/5/2016	637.60
61257	Baker & Taylor Inc.	5/16/2016	402.71
61157	Barnes & McCullough	5/5/2016	127.20
61158	Bear Graphics Inc.	5/5/2016	341.48
2001	Becky J. Starr	5/31/2016	1,954.85
1985	Brandy S. Lebow	5/31/2016	1,193.00
1992	Bruce W. Mulloy, Jr.	5/31/2016	2,219.01
61163	Burnet County	5/5/2016	9,522.99
61260	Burnet County	5/16/2016	14,721.83
61162	Burnet County Jail	5/5/2016	3,150.00
61259	Burnet County Jail	5/16/2016	2,300.00
61161	Buttery Company, L.L.P.	5/5/2016	43.68
2002	Byron Theodosis	5/31/2016	3,429.04
61164	Campbell Electric	5/5/2016	60.00
2009	Candace E. Willis	5/31/2016	1,473.97
2006	Carmen Z. Vasquez	5/31/2016	362.91
61165	CASA	5/5/2016	55.00
61177	Caterpillar Financial Services	5/5/2016	1,345.41
61167	Cen Tex Electric Co-op	5/5/2016	62.90
61166	Cen-Tex Council of Governments	5/5/2016	100.00
61168	Center for Life Resources	5/5/2016	200.00
61169	Central Texas Communications,	5/5/2016	1,793.81
61261	Central Texas Communications,	5/16/2016	386.60
2004	Charles E. Van Etten	5/31/2016	23.45
61170	City of San Saba	5/5/2016	4,579.40
61262	City Water Dept. (R. S.)	5/16/2016	89.00
61172	Colonial Life	5/5/2016	744.61
61171	Commercial Billing Service	5/5/2016	418.00
61173	County Information	5/5/2016	46.00
61174	County Judges Education Fund	5/5/2016	200.00
61263	CTWP	5/16/2016	584.46
61176	CTWP Leasing	5/5/2016	212.25
61160	David B. Brooks	5/5/2016	100.00
61195	David Jenkins	5/5/2016	16.70
1981	David L. Jenkins	5/31/2016	2,441.65
61200	Debra L. McGrew, CSR	5/5/2016	385.32
61264	DeCoty Coffee Company	5/16/2016	150.95
61265	Dell Marketing, L.P.	5/16/2016	755.00
61178	Demco	5/5/2016	87.20
61289	Don Skelton's Welding	5/16/2016	165.55
61180	Duke's Ammo & More	5/5/2016	260.95
61198	Emily Miller	5/5/2016	1,125.00
61234	Evan C Stubbs	5/5/2016	100.00
61181	Everett's Pharmacy	5/5/2016	538.23
61266	Everett's Pharmacy	5/16/2016	88.42
61250	Farrel Whitley	5/5/2016	225.00

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61182	Fastenal Company	5/5/2016	80.45
2007	Flora T. Vasquez	5/31/2016	1,509.18
61184	Fuel Masters, LLC	5/5/2016	9,618.94
61185	G & R Grocery	5/5/2016	245.72
61268	Galls, LLC	5/16/2016	367.65
1971	George D. Clancey	5/31/2016	603.86
61187	GreatAmerica Financial Corp.	5/5/2016	208.08
61188	GT Distributors, Inc.	5/5/2016	157.00
61269	GT Distributors, Inc.	5/16/2016	415.20
61190	Hamrick's Automotive Center	5/5/2016	1,065.94
61270	Hamrick's Automotive Center	5/16/2016	916.17
61304	Hamrick's Automotive Center	5/17/2016	211.77
61271	Harrell's Handy Service	5/16/2016	175.00
61192	Harry's Dept. Store	5/5/2016	54.40
61189	HCCAA, Inc	5/5/2016	100.00
1986	Heloise H. Lebow	5/31/2016	1,710.17
61194	Hill Country Children's	5/5/2016	83.33
61193	Hill Country Community Action	5/5/2016	5,414.00
61272	ICS Jail Supplies	5/16/2016	242.45
61175	J.T. (Tim) Cowart, AAL	5/5/2016	2,103.75
1964	James D. Berkley	5/31/2016	218.50
2000	James E. Schilling	5/31/2016	1,923.86
1968	Janis R. Bull	5/31/2016	86.99
61186	Jerry A Garrett	5/5/2016	100.00
1987	Jerry R. Light	5/31/2016	2,078.59
61183	Jody A. Fauley	5/5/2016	200.00
61267	Jody A. Fauley	5/16/2016	200.00
1994	Joel R. Perry	5/31/2016	2,111.72
1982	John D. Jones	5/31/2016	1,919.08
1972	Kambria K. Davis	5/31/2016	2,030.25
1977	Karol M. Green	5/31/2016	696.88
1984	Kenley D. Kroll	5/31/2016	2,162.02
61280	L.A. Porter Construction, Inc.	5/16/2016	304.19
1962	Larry D. Alderson	5/31/2016	1,318.84
2008	Laurie K. Wells	5/31/2016	2,227.53
61273	Lawson Implement Co., Inc.	5/16/2016	17.01
1969	Lesia A. Calley	5/31/2016	197.16
1973	Leslie L. Dawson	5/31/2016	2,497.15
61196	Liberty National	5/5/2016	337.21
61308	Linda Hardy	5/31/2016	137.75
61246	Lois H. VanBeck	5/5/2016	618.10
2005	Lois H. VanBeck	5/31/2016	1,686.03
1965	Loren M. Berryhill	5/31/2016	1,475.04
61197	Lowe's Pay & Save Inc.	5/5/2016	174.80
61274	Lowe's Pay & Save Inc.	5/16/2016	2,279.46
1991	Luke F. Montgomery	5/31/2016	2,957.91
61154	M. Amthor Construction, LLC	5/5/2016	1,616.66
61256	M. Amthor Construction, LLC	5/16/2016	303.72
61307	Mabel Blaylock	5/31/2016	195.75
1979	Marsha B. Hardy	5/31/2016	1,411.78
61191	Marsha Hardy	5/5/2016	1,083.05
1970	Mary L. Calder	5/31/2016	1,409.36
61215	Matthew L Rienstra	5/5/2016	2,147.00
1967	Matthew L. Boswell	5/31/2016	2,294.82
1997	Melanie A. Potter	5/31/2016	956.01
61281	Melanie Potter	5/16/2016	185.76

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1998	Monty R. Roberts	5/31/2016	1,911.08
61275	Moore's Service Center	5/16/2016	50.80
61202	Municipal Services Bureau	5/5/2016	3.74
61254	Neal Alexander	5/16/2016	1,364.58
1963	Neal D. Alexander	5/31/2016	956.01
61251	Nina S. Willis	5/5/2016	750.00
61203	North San Saba Water Supply	5/5/2016	108.04
61204	Office Depot	5/5/2016	245.48
61205	Office Furniture Specialist	5/5/2016	29.20
61276	Office Furniture Specialist	5/16/2016	66.79
61206	OmniBase Services of Texas	5/5/2016	72.00
61277	OReilly Automotive	5/16/2016	161.83
1996	Pat S. Pool	5/31/2016	2,419.52
61247	Pat Wadsworth	5/5/2016	50.00
1976	Patricia A. Faught	5/31/2016	1,162.33
61278	Pecan Creek Propane, Inc.	5/16/2016	76.00
61207	Pecan Valley Hardware	5/5/2016	32.23
61279	Pecan Valley Hardware	5/16/2016	267.67
61208	Postmaster	5/5/2016	284.00
61209	Productive Business Machines	5/5/2016	16.60
61211	Quill Corporation	5/5/2016	47.04
61282	Quill Corporation	5/16/2016	250.59
1983	Ralph O. Judkins	5/31/2016	2,325.47
1974	Ramona K. Dickerson	5/31/2016	1,574.28
1999	Randall H. Robinson	5/31/2016	3,319.73
61216	Randy Robinson	5/5/2016	63.29
61283	Rankin County Hospital	5/16/2016	706.54
61213	Recorded Books, LLC	5/5/2016	381.72
61214	Reliant	5/5/2016	62.49
1980	Richard Huron, Jr.	5/31/2016	2,122.81
61199	Richard Maultsby Electric	5/5/2016	724.20
1988	Rickey K. Lusty	5/31/2016	2,178.54
1989	Ricky D. Maddox	5/31/2016	1,979.59
61284	Riggs Feed & Fertilizer	5/16/2016	517.00
1975	Rodney G. Elrod	5/31/2016	1,880.06
61212	Rodriquez Convenience & Hdwr	5/5/2016	129.99
1978	Roger L. Hale, Jr.	5/31/2016	1,919.08
61217	Ronnie's Truck Service	5/5/2016	2,210.92
61218	S & W Diesel Repair, LLC	5/5/2016	563.75
61285	S & W Diesel Repair, LLC	5/16/2016	758.75
61286	San Saba Aggregates, LLC	5/16/2016	726.88
61219	San Saba County Livestock &	5/5/2016	7,200.00
61220	San Saba County Tax A & C	5/5/2016	15.00
61303	San Saba County Tax A & C	5/17/2016	7.50
61221	San Saba Fire Safety Equipment	5/5/2016	101.75
61287	San Saba Fire Safety Equipment	5/16/2016	83.50
61222	San Saba News & Star	5/5/2016	124.50
61223	San Saba Pest Control	5/5/2016	310.00
61224	San Saba Printing	5/5/2016	852.03
61225	San Saba Produce	5/5/2016	77.90
61226	San Saba Soil & Water	5/5/2016	6,000.00
61227	Schaeffer Mfg. Co.	5/5/2016	1,019.70
61228	Scott & White Health Plan	5/5/2016	21,221.65
1995	SCOTT A. PEIRCE	5/31/2016	136.56
61229	Shahan Auto Parts	5/5/2016	154.70
61288	Shahan Auto Parts	5/16/2016	766.43

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61159	Sharon Blossman	5/5/2016	125.00
61258	Sharon Blossman	5/16/2016	305.08
61230	Smith Brothers Pipe Inc.	5/5/2016	216.00
61231	Snider Technology Services LLC	5/5/2016	56.25
61290	Snider Technology Services LLC	5/16/2016	56.25
61232	Southern Tire Mart	5/5/2016	2,363.22
61291	Southern Tire Mart	5/16/2016	333.32
61233	Standard Sparkletts	5/5/2016	75.98
61236	Suddenlink	5/5/2016	189.53
61235	Sweetwater Steel Co.	5/5/2016	1,104.87
61292	Sweetwater Steel Co.	5/16/2016	250.02
1990	Sylvia M. McGregor	5/31/2016	10.83
61238	Texas Association of Counties	5/5/2016	380.00
61237	Texas Fleet Fuel	5/5/2016	1,652.79
61293	Texas Fleet Fuel	5/16/2016	1,207.92
61242	Texas Floodplain Management	5/5/2016	20.00
61239	Texas Mutual Insurance Company	5/5/2016	801.00
61210	The Productivity Center	5/5/2016	317.00
61241	Tifco Industries	5/5/2016	386.64
61153	Tommy Adams	5/5/2016	625.00
61295	Tractor Supply Credit Plan	5/16/2016	825.78
1993	Tristan Owens	5/31/2016	1,597.25
61244	Unifirst Corp.	5/5/2016	54.52
61245	Upton County Sheriff's Office	5/5/2016	240.00
61297	Upton County Sheriff's Office	5/16/2016	4,012.50
61248	Warren CAT	5/5/2016	1,866.39
61298	Warren CAT	5/16/2016	298.26
61249	West Central Wireless	5/5/2016	1,528.28
61299	West Central Wireless	5/16/2016	1,390.28
61300	West Texas Fire &	5/16/2016	636.17
61301	Westair - Praxair Dist. I	5/16/2016	99.93
61252	Xerox Financial Service	5/5/2016	96.58
61302	Xerox Financial Service	5/16/2016	233.17
61201	Zachary J. Morris	5/5/2016	325.00