

San Saba County
 Check/Voucher Register
 From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
61409	3D Auto Service & Repair	6/15/2016	406.56
61465	3D Auto Service & Repair	6/27/2016	1,547.57
2013	A. Sharon Blossman	6/30/2016	1,908.64
61315	Acadian Ambulance Service/TX	6/15/2016	11,833.00
61440	Advantage Office Products	6/27/2016	277.99
61316	Agro Fuel, Inc.	6/15/2016	1,831.93
2051	Amanda E. Tupin	6/30/2016	1,975.97
61342	Angela M. Dowdle, P.C.	6/15/2016	956.25
61319	Area Wide Locksmith	6/15/2016	176.00
61415	Atmos Energy	6/15/2016	147.61
61320	Baker & Taylor Inc.	6/15/2016	711.08
61441	Baker & Taylor Inc.	6/27/2016	180.50
61321	Baskin Insurance Agency	6/15/2016	50.00
61442	Baskin Insurance Agency	6/27/2016	51,532.00
61396	Baylor/Scott & White Health	6/15/2016	618.30
61322	Bear Graphics Inc.	6/15/2016	1,041.19
2049	Becky J. Starr	6/30/2016	2,242.99
61402	Becky Starr	6/15/2016	150.00
61324	Biblionix LLC	6/15/2016	1,600.00
61429	Bobby Ray Burnett	6/16/2016	40.00
2032	Brandy S. Lebow	6/30/2016	1,193.00
2040	Bruce W. Mulloy, Jr.	6/30/2016	2,588.54
61327	Burnet County	6/15/2016	10,166.76
61369	Business Card	6/15/2016	93.97
61326	Buttery Company, L.L.P.	6/15/2016	229.35
61408	Byron Theodosis	6/15/2016	1,094.95
2050	Byron Theodosis	6/30/2016	3,429.05
61437	Caldwell Co District Clerk	6/16/2016	1,000.00
61328	Campbell Electric	6/15/2016	636.40
2057	Candace E. Willis	6/30/2016	1,473.98
2054	Carmen Z. Vasquez	6/30/2016	38.21
61339	Caterpillar Financial Services	6/15/2016	1,345.41
61329	Cen Tex Electric Co-op	6/15/2016	59.06
61332	Cen Tex Telephone Co-op., Inc.	6/15/2016	392.25
61331	Central Texas Communications,	6/15/2016	2,363.68
2052	Charles E. Van Etten	6/30/2016	23.46
61333	Cheif Supply Corporation, Inc	6/15/2016	115.58
61336	CIRA (County Information	6/15/2016	46.00
61444	CIRA (County Information	6/27/2016	46.00
61334	City of San Saba	6/15/2016	3,940.51
61335	Colonial Life	6/15/2016	744.61
61431	Craig D Whiting	6/16/2016	40.00
61337	CTWP	6/15/2016	698.23
61338	CTWP Leasing	6/15/2016	212.25
61398	Dale C Shell	6/15/2016	225.00
61471	Daniel T. Asebedo	6/30/2016	472.84
61325	David B. Brooks	6/15/2016	100.00
2028	David L. Jenkins	6/30/2016	2,700.08
61330	dba CenTex Plumbing	6/15/2016	267.19
61341	DeCoty Coffee Company	6/15/2016	150.95
61399	Don Skelton's Welding	6/15/2016	41.50
61343	Duke's Ammo & More	6/15/2016	671.95
2039	Elizabeth A. Morgan	6/30/2016	459.16
61430	Eloise Nicole Saucillo	6/16/2016	40.00
61364	Emily Miller	6/15/2016	1,462.50
61344	Everett's Pharmacy	6/15/2016	531.89

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61445	Farley's Firearms	6/27/2016	910.00
61426	Farrel Whitley	6/15/2016	225.00
61470	Farrel Whitley	6/27/2016	275.00
2055	Flora T. Vasquez	6/30/2016	1,509.19
61419	Flora Vasquez	6/15/2016	3.95
61346	G & R Grocery	6/15/2016	283.48
61447	G & R Grocery	6/27/2016	15.86
2018	George D. Clancey	6/30/2016	194.90
61428	Gonzalo Flores	6/16/2016	40.00
61309	GreatAmerica Financial Corp.	6/10/2016	208.08
61347	GreatAmerica Financial Corp.	6/15/2016	208.08
61348	GT Distributors, Inc.	6/15/2016	1,615.25
61349	Hamrick's Automotive Center	6/15/2016	1,809.78
61351	Harrell's Handy Service	6/15/2016	94.00
61449	Hart InterCivic	6/27/2016	258.00
2033	Heloise H. Lebow	6/30/2016	1,710.17
61352	Hill Country Software &	6/15/2016	3,650.00
61353	Hoffpaur Outdoor Superstore	6/15/2016	6.29
61451	Hoffpaur Outdoor Superstore	6/27/2016	33.39
61432	Howard Mark Richmon	6/16/2016	40.00
61355	ICS Jail Supplies	6/15/2016	4.50
61356	Indigent Healthcare Solutions	6/15/2016	3,177.00
2048	James E. Schilling	6/30/2016	2,066.96
2015	Janis R. Bull	6/30/2016	43.50
2034	Jerry R. Light	6/30/2016	1,973.34
61345	Jody A. Fauley	6/15/2016	200.00
61446	Jody A. Fauley	6/27/2016	1,175.00
2042	Joel R. Perry	6/30/2016	2,036.47
2029	John D. Jones	6/30/2016	1,919.07
2019	Kambria K. Davis	6/30/2016	2,214.22
2024	Karol M. Green	6/30/2016	873.55
2031	Kenley D. Kroll	6/30/2016	2,162.03
61358	Kerr County	6/15/2016	404.00
61377	L.A. Porter Construction, Inc.	6/15/2016	298.75
2010	Larry D. Alderson	6/30/2016	1,443.58
2056	Laurie K. Wells	6/30/2016	2,227.54
61452	Legal Directories	6/27/2016	15.50
61359	Leon Translations, Inc.	6/15/2016	485.16
2016	Lesa A. Calley	6/30/2016	140.83
61340	Leslie Dawson, JP	6/15/2016	459.14
2020	Leslie L. Dawson	6/30/2016	2,497.14
61360	Liberty National	6/15/2016	337.21
61418	Lois H. VanBeck	6/15/2016	92.88
61468	Lois H. VanBeck	6/27/2016	666.05
2053	Lois H. VanBeck	6/30/2016	1,686.04
61361	Lopez Engraving	6/15/2016	894.75
61323	Loren Berryhill	6/15/2016	112.14
2012	Loren M. Berryhill	6/30/2016	1,542.09
61362	Lowe's Pay & Save Inc.	6/15/2016	2,047.79
61453	Lowe's Pay & Save Inc.	6/27/2016	93.80
2038	Luke F. Montgomery	6/30/2016	2,622.01
61318	M. Amthor Construction, LLC	6/15/2016	8,059.29
61363	MAL Enterprises, Inc	6/15/2016	112.59
2026	Marsha B. Hardy	6/30/2016	1,411.78
61350	Marsha Hardy	6/15/2016	138.24
61450	Marsha Hardy	6/27/2016	161.63

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2017	Mary L. Calder	6/30/2016	1,409.35
61439	Mary Riser	6/27/2016	1,000.00
2014	Matthew L. Boswell	6/30/2016	2,294.82
2045	Melanie A. Potter	6/30/2016	956.01
61379	Melanie Potter	6/15/2016	239.76
61365	Miller Uniforms	6/15/2016	292.99
2046	Monty R. Roberts	6/30/2016	1,805.83
61367	Moore's Service Center	6/15/2016	349.65
61368	Municipal Services Bureau	6/15/2016	5.03
61317	Neal Alexander	6/15/2016	672.84
2011	Neal D. Alexander	6/30/2016	956.01
61370	Nocked & Loaded	6/15/2016	4,445.00
61310	North San Saba Water Supply	6/10/2016	82.68
61371	Office Depot	6/15/2016	598.42
61455	Office Depot	6/27/2016	183.99
61372	Office Furniture Specialist	6/15/2016	56.53
61357	Otis Judkins	6/15/2016	41.56
61373	OverDrive	6/15/2016	17.10
61374	P. F. & E Oil Company	6/15/2016	1,860.75
2044	Pat S. Pool	6/30/2016	2,419.53
61420	Pat Wadsworth	6/15/2016	100.00
61433	Patrcia Carol Fullerton	6/16/2016	40.00
2023	Patricia A. Faught	6/30/2016	1,179.10
61354	Patrick Howard, AAL	6/15/2016	603.75
61375	Pecan Valley Hardware	6/15/2016	843.90
61438	Pecan Valley Hardware	6/16/2016	682.43
61376	Phoenix I Restoration &	6/15/2016	24,980.82
61378	Postmaster	6/15/2016	845.50
61456	Postmaster	6/27/2016	235.00
61380	Productive Business Machines	6/15/2016	4.36
61386	R & R Fuel Stop	6/15/2016	678.95
2030	Ralph O. Judkins	6/30/2016	2,325.48
2021	Ramona K. Dickerson	6/30/2016	1,698.38
2047	Randall H. Robinson	6/30/2016	3,319.73
61384	Randy Robinson	6/15/2016	100.01
61459	Randy Robinson	6/27/2016	627.48
61382	Recorded Books, LLC	6/15/2016	714.68
61457	Recorded Books, LLC	6/27/2016	85.47
61311	Reliant	6/10/2016	70.54
61458	Reliant	6/27/2016	65.84
2027	Richard Huron, Jr.	6/30/2016	2,010.71
61366	Richard Maulsby Electric	6/15/2016	187.00
61312	Richland Spring Water Dept	6/10/2016	89.00
2035	Rickey K. Lusty	6/30/2016	2,178.53
2036	Ricky D. Maddox	6/30/2016	1,867.48
61383	Riggs Feed & Fertilizer	6/15/2016	352.50
61436	Robin Charlene Jacobs	6/16/2016	40.00
2022	Rodney G. Elrod	6/30/2016	1,880.07
61381	Rodriquez Convenience & Hdwr	6/15/2016	39.55
2025	Roger L. Hale, Jr.	6/30/2016	1,919.07
61385	Ronnie's Truck Service	6/15/2016	2,187.94
61460	Ronnie's Truck Service	6/27/2016	833.20
61388	San Saba Aggregates, LLC	6/15/2016	2,636.90
61427	San Saba Aggregates, LLC	6/15/2016	2,302.72
61390	San Saba County Appraisal Dist	6/15/2016	23,219.62
61389	San Saba County Livestock &	6/15/2016	3,600.00

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61391	San Saba County Tax A & C	6/15/2016	37.00
61392	San Saba Fire Safety Equipment	6/15/2016	103.50
61393	San Saba News & Star	6/15/2016	41.00
61394	San Saba Pest Control	6/15/2016	65.00
61395	San Saba Produce	6/15/2016	12.40
61397	Scott & White Health Plan	6/15/2016	21,767.92
2043	Scott A. Pierce	6/30/2016	300.44
61461	Shahan Auto Parts	6/27/2016	1,155.81
61443	Sharon Blossman	6/27/2016	266.95
61400	Southern Tire Mart	6/15/2016	223.67
61401	Standard Sparkletts	6/15/2016	75.98
61462	Standard Sparkletts	6/27/2016	115.97
61404	Sterling Computer Products	6/15/2016	291.13
61403	Stewart Pipe, LLC	6/15/2016	57.60
61313	Suddenlink	6/10/2016	90.76
61463	Suddenlink	6/27/2016	90.76
2037	Sylvia M. McGregor	6/30/2016	10.83
61413	TAC Risk Management Pool	6/15/2016	5,505.00
61406	TEAFCS	6/15/2016	175.00
61407	Texas Association of Counties	6/15/2016	475.00
61414	Texas Department of Licensing	6/15/2016	20.00
61405	Texas Fleet Fuel	6/15/2016	3,664.01
61464	Texas Fleet Fuel	6/27/2016	627.12
61466	Texas Floodplain Management	6/27/2016	275.00
61421	The Wall Street Journal	6/15/2016	99.95
61410	Thomson Reuters-West	6/15/2016	224.85
61411	ThyssenKrupp Elevator Corp	6/15/2016	570.00
61412	Tifco Industries	6/15/2016	464.94
2041	Tristan Owens	6/30/2016	1,746.55
61416	Unifirst Corp.	6/15/2016	54.52
61467	Unifirst Corp.	6/27/2016	54.52
61417	Upton County Sheriff's Office	6/15/2016	3,337.50
61435	Victoria Kay Kolz	6/16/2016	40.00
61422	Warren CAT	6/15/2016	662.97
61423	West Central Wireless	6/15/2016	1,190.74
61469	West Central Wireless	6/27/2016	1,143.12
61424	West Texas Centers	6/15/2016	102.00
61425	West Texas Fire &	6/15/2016	172.21
61448	William Gibson	6/27/2016	667.50
61434	Winston D Poe	6/16/2016	40.00
61314	Xerox Financial Service	6/10/2016	329.75
61454	Zachary J. Morris	6/27/2016	800.00