

**San Saba County**  
Check/Voucher Register  
From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
61005	3D Auto Service & Repair	3/14/2016	588.40
61051	3D Auto Service & Repair	3/28/2016	894.99
60933	A Plus Outdoor Power Equipment	3/14/2016	617.95
1876	A. Sharon Blossman	3/28/2016	1,908.64
61016	Acadian Ambulance Service/TX	3/28/2016	11,833.00
61057	Agata Vana	3/28/2016	300.00
61017	Agro Fuel, Inc.	3/28/2016	33.34
1909	Amanda E. Tupin	3/28/2016	1,975.97
60936	Architexas	3/14/2016	4,000.00
61018	Area Wide Locksmith	3/28/2016	463.00
60931	Atmos Energy	3/2/2016	182.47
61008	Atmos Energy	3/14/2016	227.54
61054	Atmos Energy	3/28/2016	55.14
60937	Baker & Taylor Inc.	3/14/2016	613.03
61019	Baker & Taylor Inc.	3/28/2016	429.94
60938	Barnes & McCullough	3/14/2016	147.04
60994	Baylor/Scott & White Clinic	3/14/2016	15,794.22
61046	Baylor/Scott & White Health	3/28/2016	126.00
1907	Becky J. Starr	3/28/2016	2,109.77
1895	Brandy S. Lebow	3/28/2016	1,121.58
60941	Burnet County	3/14/2016	10,311.90
61020	Burnet County	3/28/2016	1,800.00
60973	Business Card	3/14/2016	885.88
60940	Buttery Company, L.L.P.	3/14/2016	290.32
1908	Byron Theodosis	3/28/2016	3,429.04
61050	Byron Theodosis	3/28/2016	1,416.72
1915	Candace E. Willis	3/28/2016	1,473.97
1912	Carmen Z. Vasquez	3/28/2016	362.92
60942	CASA	3/14/2016	55.00
60943	Cen Tex Electric Co-op	3/14/2016	60.75
60944	Center for Life Resources	3/14/2016	200.00
60945	Central Texas Communications,	3/14/2016	2,107.97
1910	Charles E. Van Etten	3/28/2016	23.45
60946	Choice Medical Supply	3/14/2016	289.25
60947	City of San Saba	3/14/2016	3,865.25
60948	City Water Dept. (R. S.)	3/14/2016	89.00
60950	Colonial Life	3/14/2016	744.61
60949	Commercial Billing Service	3/14/2016	33.37
61013	Complete Paint & Body	3/14/2016	4,324.35
60951	County Information	3/14/2016	46.00
61021	County Information	3/28/2016	46.00
60952	CTWP	3/14/2016	212.60
61022	CTWP	3/28/2016	482.11
60953	CTWP Leasing	3/14/2016	212.25
60939	David B. Brooks	3/14/2016	100.00
1891	David L. Jenkins	3/28/2016	3,587.35
61024	DeCoty Coffee Company	3/28/2016	113.95
61048	Del A. Sears, D.D.S.	3/28/2016	229.00
60999	Don Skelton's Welding	3/14/2016	28.10
61025	EBSCO Information Services	3/28/2016	1,018.98
60954	Econo Signs	3/14/2016	267.40
60971	Emily Miller	3/14/2016	450.00
61002	Evan C Stubbs	3/14/2016	100.00
61026	Everett's Pharmacy	3/28/2016	24.95
61059	Farrel Whitley	3/28/2016	225.00
1913	Flora T. Vasquez	3/28/2016	1,433.74

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61027	Fuel Masters, LLC	3/28/2016	9,752.77
60955	G & R Grocery	3/14/2016	24.07
61028	G & R Grocery	3/28/2016	114.68
1881	George D. Clancey	3/28/2016	484.93
61029	GreatAmerica Financial Corp.	3/28/2016	208.08
1887	Green M. Karol	3/28/2016	873.55
60958	Hamrick's Automotive Center	3/14/2016	731.75
61030	Hamrick's Automotive Center	3/28/2016	44.11
60960	Harry's Dept. Store	3/14/2016	144.00
61032	Harry's Dept. Store	3/28/2016	143.65
60957	HCCAA, Inc	3/14/2016	100.00
60961	Heart Hospital - Austin	3/14/2016	4,303.68
1896	Heloise H. Lebow	3/28/2016	1,674.46
60962	Hill Country Children's	3/14/2016	83.33
60964	ICS Jail Supplies	3/14/2016	80.50
61034	ICS Jail Supplies	3/28/2016	57.00
60965	Indigent Healthcare Solutions	3/14/2016	1,059.00
60966	Industrial Transmissions Co	3/14/2016	510.42
61035	J & J Tractor & Equip Rep. Inc	3/28/2016	56.29
1874	James D. Berkley	3/28/2016	300.43
1906	James E. Schilling	3/28/2016	3,527.49
1878	Janis R. Bull	3/28/2016	173.99
60956	Jerry A Garrett	3/14/2016	100.00
1892	John D. Jones	3/28/2016	1,750.69
1882	Kambria K. Davis	3/28/2016	2,040.27
1894	Kenley D. Kroll	3/28/2016	2,162.02
61037	Kenley Kroll	3/28/2016	102.83
60979	L.A. Porter Construction, Inc.	3/14/2016	145.38
1872	Larry D. Alderson	3/28/2016	1,455.50
1914	Laurie K. Wells	3/28/2016	2,227.54
1879	Lesia A. Calley	3/28/2016	215.94
1883	Leslie L. Dawson	3/28/2016	2,497.15
60968	Liberty National	3/14/2016	337.21
61010	Lois H. VanBeck	3/14/2016	1,467.93
1911	Lois H. VanBeck	3/28/2016	1,686.04
1875	Loren M. Berryhill	3/28/2016	1,475.03
60969	Lowe's Pay & Save Inc.	3/14/2016	286.92
61038	Lowe's Pay & Save Inc.	3/28/2016	1,841.29
1871	Luke F. Montgomery	3/15/2016	218.50
1900	Luke F. Montgomery	3/28/2016	3,564.99
60935	M. Amthor Construction, LLC	3/14/2016	3,733.38
61060	Mabel Blaylock	3/28/2016	60.82
60970	MAG Drilling Inc	3/14/2016	1,840.00
1889	Marsha B. Hardy	3/28/2016	1,338.72
60959	Marsha Hardy	3/14/2016	87.13
61031	Marsha Hardy	3/28/2016	826.92
1880	Mary L. Calder	3/28/2016	1,409.36
1877	Matthew L. Boswell	3/28/2016	2,245.85
1903	Melanie A. Potter	3/28/2016	956.00
60981	Melanie Potter	3/14/2016	168.48
61039	Miller Uniforms	3/28/2016	220.26
1904	Monty R. Roberts	3/28/2016	1,700.57
60972	Moore's Automotive	3/14/2016	258.20
60934	Neal Alexander	3/14/2016	2,201.76
1873	Neal D. Alexander	3/28/2016	956.00
60974	North San Saba Water Supply	3/14/2016	82.41

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60975	Office Furniture Specialist	3/14/2016	40.98
60976	OReilly Automotive	3/14/2016	171.45
61036	Otis Judkins	3/28/2016	108.48
1902	Pat S. Pool	3/28/2016	2,419.52
61011	Pat Wadsworth	3/14/2016	50.00
1886	Patricia A. Faught	3/28/2016	1,158.13
60963	Patrick Howard, AAL	3/14/2016	288.75
61033	Patrick Howard, AAL	3/28/2016	543.75
60977	Pecan Valley Hardware	3/14/2016	403.44
61040	Pecan Valley Hardware	3/28/2016	200.57
60978	Peeler Mobile Book	3/14/2016	36,625.00
61041	Phoenix I Restoration &	3/28/2016	132,751.69
60928	Postmaster	3/1/2016	227.00
60980	Postmaster	3/14/2016	392.00
61014	Postmaster	3/16/2016	242.00
60982	Productive Business Machines	3/14/2016	9.58
60983	Prohl, Emil Karl	3/14/2016	425.00
60984	Quill Corporation	3/14/2016	463.73
60988	R & R Fuel Stop	3/14/2016	176.85
1893	Ralph O. Judkins	3/28/2016	2,325.47
1884	Ramona K. Dickerson	3/28/2016	1,760.91
1905	Randall H. Robinson	3/28/2016	3,319.73
60986	Recorded Books, LLC	3/14/2016	244.37
60929	Reliant	3/2/2016	65.80
61042	Reliant	3/28/2016	0.74
61023	Richard D Davis	3/28/2016	980.00
1890	Richard Huron, Jr.	3/28/2016	1,898.60
1897	Rickey K. Lusty	3/28/2016	2,178.53
1898	Ricky D. Maddox	3/28/2016	1,755.39
1885	Rodney G. Elrod	3/28/2016	1,795.87
60985	Rodriguez Convenience & Hdwr	3/14/2016	175.80
1888	Roger L. Hale, Jr.	3/28/2016	1,750.69
60987	Ronnie's Truck Service	3/14/2016	921.54
61043	S & W Diesel Repair, LLC	3/28/2016	632.50
60989	San Saba Aggregates, LLC	3/14/2016	8,369.20
60991	San Saba County Appraisal Dist	3/14/2016	23,219.62
60990	San Saba County Livestock &	3/14/2016	3,600.00
60930	San Saba County Tax A & C	3/2/2016	51.50
61015	San Saba County Tax A & C	3/16/2016	45.00
60992	San Saba News & Star	3/14/2016	12.00
61044	San Saba Pest Control	3/28/2016	65.00
60993	San Saba Printing	3/14/2016	23.00
61045	Sanderson Trailers	3/28/2016	871.40
60995	Scott & White Health Plan	3/14/2016	21,221.65
61047	Scott & White Health Plan	3/28/2016	21,221.65
60996	Scott & White Memorial	3/14/2016	591.30
60997	Seton Highland Lakes Hospital	3/14/2016	126.00
60998	Shahan Auto Parts	3/14/2016	586.29
61000	Southern Tire Mart	3/14/2016	2,952.80
61001	Standard Sparkletts	3/14/2016	75.98
61003	Sweetwater Steel Co.	3/14/2016	1,532.60
1899	Sylvia M. McGregor	3/28/2016	10.84
61007	TAC Risk Management Pool	3/14/2016	6,003.00
61006	Texas Association of Counties	3/14/2016	415.00
61053	Texas Association of Counties	3/28/2016	85.00
61004	Texas Fleet Fuel	3/14/2016	1,247.13

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61049	Texas Fleet Fuel	3/28/2016	906.53
61052	Tifco Industries	3/28/2016	1,102.77
1901	Tristan Owens	3/28/2016	1,895.88
61009	Unifirst Corp.	3/14/2016	52.12
61055	Unifirst Corp.	3/28/2016	54.52
61056	Upton County Sheriff's Office	3/28/2016	2,250.00
61012	West Central Wireless	3/14/2016	1,437.90
61058	West Central Wireless	3/28/2016	1,304.56
60967	William Matt Karcher	3/14/2016	187.50
60932	Xerox Financial Service	3/2/2016	329.75