

San Saba County
Check/Voucher Register
From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
62411	33rd & 424th Judicial District	1/10/2017	312.84
62477	3D Auto Service & Repair	1/23/2017	42.46
2323	A. Sharon Blossman	1/31/2017	2,435.27
62426	Acadian Ambulance Service/TX	1/23/2017	11,833.00
2357	Amanda E. Tupin	1/31/2017	2,147.78
62360	Arrowhead Bank	1/10/2017	5,000.00
62425	Atmos Energy	1/19/2017	786.61
62480	Atmos Energy	1/23/2017	109.06
62485	B & W Carrier dba Willie's T's	1/23/2017	30.00
62361	Baker & Taylor Inc.	1/10/2017	31.13
62427	Baker & Taylor Inc.	1/23/2017	497.14
62362	Barnes & McCullough	1/10/2017	1,027.55
62402	Baylor/Scott & White	1/10/2017	1,261.96
62469	Baylor/Scott & White	1/23/2017	17,633.94
62428	Bear Graphics Inc.	1/23/2017	224.82
2355	Becky J. Starr	1/31/2017	2,456.36
2342	Brandy S. Lebow	1/31/2017	1,692.72
62364	Brownwood Electric Motor	1/10/2017	694.90
2348	Bruce W. Mulloy, Jr.	1/31/2017	2,844.59
62422	Burnet County	1/18/2017	86.92
62432	Burnet County	1/23/2017	15,658.76
2356	Byron Theodosis	1/31/2017	3,391.13
2362	Candace E. Willis	1/31/2017	1,623.70
62365	CASA	1/10/2017	55.00
2337	Cassie L. Jacobson	1/31/2017	1,724.07
62366	Cen Tex Electric Co-op	1/10/2017	123.20
62435	Cen Tex Telephone Co-op., Inc.	1/23/2017	92.25
62367	Center for Life Resources	1/10/2017	200.00
62368	Central Texas Communications,	1/10/2017	2,293.57
2358	Charles E. Van Etten	1/31/2017	34.05
62369	City of San Saba	1/10/2017	3,679.59
62370	City Water Dept. (R. S.)	1/10/2017	89.00
62371	Colonial Life	1/10/2017	948.07
62372	CTAT	1/10/2017	20.00
62436	CTWP	1/23/2017	362.15
62373	CTWP Leasing	1/10/2017	212.25
2338	David L. Jenkins	1/31/2017	2,836.98
62434	dba CenTex Plumbing	1/23/2017	695.00
62418	dba US Diagnostics	1/10/2017	124.68
62375	DeCoty Coffee Company	1/10/2017	225.81
62437	DeCoty Coffee Company	1/23/2017	156.90
62376	Dell Marketing, L.P.	1/10/2017	223.09
62407	Don Skelton's Welding	1/10/2017	7.70
62438	Duke's Ammo & More	1/23/2017	226.40
62460	Emil Karl Prohl	1/23/2017	900.00
62408	Evan C Stubbs	1/10/2017	100.00
62377	Everett's Furniture Emporium	1/10/2017	299.00
62378	Everett's Pharmacy	1/10/2017	1,041.41
2360	Flora T. Vasquez	1/31/2017	1,326.43
62445	Fred Hardy	1/23/2017	15.00
62410	Fuelman	1/10/2017	666.33
62475	Fuelman	1/23/2017	1,605.38
62379	G & R Grocery	1/10/2017	110.90
62441	G & R Grocery	1/23/2017	76.57
62442	GreatAmerica Financial Corp.	1/23/2017	416.16
62443	GT Distributors, Inc.	1/23/2017	188.65

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62382	Hamrick's Automotive Center	1/10/2017	1,150.28
62446	Harry's Dept. Store	1/23/2017	143.65
62381	HCCAA, Inc	1/10/2017	100.00
2343	Heloise H. Lebow	1/31/2017	1,831.38
62384	Hill Country Children's	1/10/2017	83.33
62447	Hill Country Community Action	1/23/2017	5,414.00
62385	ICS Jail Supplies	1/10/2017	560.85
62386	Indigent Healthcare Solutions	1/10/2017	1,059.00
62448	Isham Electric	1/23/2017	96.50
2354	James E. Schilling	1/31/2017	2,819.49
2325	Janis R. Bull	1/31/2017	43.50
62439	Jeffrey G Dunlap	1/23/2017	49.10
2329	Jeffrey G. Dunlap	1/31/2017	2,514.21
62380	Jerry A Garrett	1/10/2017	100.00
2344	Jerry R. Light	1/31/2017	2,248.28
62440	Jody A. Fauley	1/23/2017	1,137.50
2349	Joel R. Perry	1/31/2017	2,210.36
2339	John D. Jones	1/31/2017	2,092.16
2327	Kambria K. Davis	1/31/2017	2,499.28
2333	Karol M. Green	1/31/2017	2,256.93
2341	Kenley D. Kroll	1/31/2017	2,183.29
62449	Kenley Kroll	1/23/2017	222.48
62406	Kevin Shahan, CPA	1/10/2017	22,200.00
62393	L.A. Porter Construction, Inc.	1/10/2017	297.56
2320	Larry D. Alderson	1/31/2017	1,528.21
2361	Laurie K. Wells	1/31/2017	2,409.50
62387	Little Butane Co.	1/10/2017	195.00
62482	Lois H. VanBeck	1/23/2017	22.95
2359	Lois H. VanBeck	1/31/2017	1,309.50
62429	Loren Berryhill	1/23/2017	82.46
2322	Loren M. Berryhill	1/31/2017	1,621.47
62450	Lowe's Pay & Save Inc.	1/23/2017	1,822.99
62451	Lubbock Co/Regional Public Def	1/23/2017	9,350.92
62359	M. Amthor Construction, LLC	1/10/2017	3,167.71
62452	MAL Enterprises, Inc	1/23/2017	116.97
2335	Marsha B. Hardy	1/31/2017	1,535.61
62383	Marsha Hardy	1/10/2017	130.68
62444	Marsha Hardy	1/23/2017	102.24
2326	Mary L. Calder	1/31/2017	1,451.99
62374	Mary Lee Calder	1/10/2017	77.00
62455	Mason Funeral Home	1/23/2017	505.00
62431	Matthew Boswell	1/23/2017	251.10
2324	Matthew L. Boswell	1/31/2017	2,537.48
2351	Melanie A. Potter	1/31/2017	984.79
62394	Melanie Potter	1/10/2017	51.84
62388	Melissa McClure ATL	1/10/2017	1,515.00
62456	Melissa McClure ATL	1/23/2017	697.50
62454	Miller Uniforms	1/23/2017	76.06
2352	Monty R. Roberts	1/31/2017	2,072.86
62389	Moore's Automotive	1/10/2017	3.38
62358	Neal Alexander	1/10/2017	296.46
2321	Neal D. Alexander	1/31/2017	984.79
62484	Nina S. Willis	1/23/2017	375.00
62390	North San Saba Water Supply	1/10/2017	82.41
62391	North Side Tire & Service	1/10/2017	38.00
62457	Office Depot	1/23/2017	353.77

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62458	OmniBase Services of Texas	1/23/2017	192.00
2350	Pat S. Pool	1/31/2017	2,552.12
2331	Patricia A. Faught	1/31/2017	1,301.36
62392	Pecan Valley Hardware	1/10/2017	270.30
62459	Pecan Valley Hardware	1/23/2017	97.79
62413	Petrplex Office Supply Inc	1/10/2017	40.86
62479	Petrplex Office Supply Inc	1/23/2017	16.14
62424	Postmaster	1/19/2017	178.00
62461	Quill Corporation	1/23/2017	222.48
2340	Ralph O. Judkins	1/31/2017	2,450.87
2328	Ramona K. Dickerson	1/31/2017	2,370.41
2353	Randall H. Robinson	1/31/2017	3,288.86
62396	Randall Robinson	1/10/2017	106.26
62463	Recovery Healthcare Corp	1/23/2017	900.00
2336	Richard Huron, Jr.	1/31/2017	2,306.49
2345	Rickey K. Lusty	1/31/2017	2,303.13
2346	Ricky D. Maddox	1/31/2017	2,143.69
62464	River City Paint	1/23/2017	107.99
2330	Rodney G. Elrod	1/31/2017	2,053.14
62395	Rodriquez Convenience & Hdwr	1/10/2017	165.36
62462	Rodriquez Convenience & Hdwr	1/23/2017	65.95
2334	Roger L. Hale, Jr.	1/31/2017	2,092.16
62453	Ronald Maldonado	1/23/2017	5,807.66
62490	Ronnie W. Graves	1/31/2017	272.89
2332	Sally L. Gibson	1/31/2017	878.10
62397	San Saba Aggregates, LLC	1/10/2017	4,102.98
62465	San Saba Aggregates, LLC	1/23/2017	4,317.97
62398	San Saba County Livestock &	1/10/2017	3,600.00
62399	San Saba County Tax A & C	1/10/2017	7.50
62400	San Saba News & Star	1/10/2017	60.80
62466	San Saba Pest Control	1/23/2017	365.00
62401	San Saba Printing	1/10/2017	7.38
62467	San Saba Printing	1/23/2017	3.60
62468	San Saba Produce	1/23/2017	15.15
62403	Scott & White Health Plan	1/10/2017	21,020.22
62421	Scott & White Health Plan	1/18/2017	20,311.59
62470	Scott & White Health Plan	1/23/2017	19,765.32
62405	Shahan Auto Parts	1/10/2017	700.15
62363	Sharon Blossman	1/10/2017	329.54
62430	Sharon Blossman	1/23/2017	409.43
62471	Snider Technology Services LLC	1/23/2017	7.50
62472	Standard Sparkletts	1/23/2017	113.97
62423	State Comptroller	1/18/2017	14,835.44
62489	State Comptroller	1/24/2017	1,671.40
62474	Suddenlink	1/23/2017	97.81
62409	Sweetwater Steel Co.	1/10/2017	757.50
62473	Sweetwater Steel Co.	1/23/2017	147.26
2347	Sylvia M. McGregor	1/31/2017	11.51
62416	T A C Unemployment Fund	1/10/2017	317.37
62415	Texas Association of Counties	1/10/2017	150.00
62476	Texas Justice Court	1/23/2017	150.00
62478	Thomson Reuters-West	1/23/2017	774.50
62412	ThyssenKrupp Elevator Corp	1/10/2017	936.89
62414	Tractor Supply Credit Plan	1/10/2017	59.97
62417	Unifirst Corp.	1/10/2017	58.11
62481	Upton County Sheriff's Office	1/23/2017	4,837.50

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62433	Walter B Casbeer	1/23/2017	523.74
62419	Warren CAT	1/10/2017	1,668.08
62420	West Texas Fire &	1/10/2017	273.08
62483	West Texas Fire &	1/23/2017	196.15
62486	Xerox Financial Service	1/23/2017	329.75