

**San Saba County**  
 Check/Voucher Register  
 From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
60446	3D Auto Service & Repair	11/9/2015	386.23
1700	A. Sharon Blossman	11/30/2015	2,034.44
60372	Acadian Ambulance Service/TX	11/9/2015	11,833.00
1740	Alva L. Zulauf	11/30/2015	2,066.84
1733	Amanda E. Tupin	11/30/2015	2,030.04
60375	Architexas	11/9/2015	7,023.00
60455	Atmos Energy	11/19/2015	153.22
60380	B&W Trailer & Machine Co., Inc	11/9/2015	412.76
60376	Baker & Taylor Inc.	11/9/2015	471.58
60456	Baker & Taylor Inc.	11/23/2015	174.35
60377	Barnes & McCullough	11/9/2015	4.60
60483	Baylor/S & W Hospital-Llano	11/23/2015	2,782.53
60482	Baylor/Scott & White Clinic	11/23/2015	2,261.77
60434	Baylor/Scott & White Health	11/9/2015	85.20
1731	Becky J. Starr	11/30/2015	2,311.95
1718	Brandy S. Lebow	11/30/2015	1,384.44
60379	Burnet County	11/9/2015	11,623.77
1732	Byron Theodosios	11/30/2015	3,802.97
1739	Candace E. Willis	11/30/2015	1,603.61
1736	Carmen Z. Vasquez	11/30/2015	420.23
60381	CASA	11/9/2015	55.00
60390	Caterpillar Financial Services	11/9/2015	1,345.41
60382	Cen Tex Electric Co-op	11/9/2015	62.59
60383	Center for Life Resources	11/9/2015	200.00
60384	Central Texas Communications,	11/9/2015	2,037.29
60458	Certified Laboratories	11/23/2015	188.07
1734	Charles E. Van Etten	11/30/2015	23.46
1722	Charles T. Marker	11/30/2015	2,358.65
60459	Cherokee Hardware	11/23/2015	42.00
60385	City of San Saba	11/9/2015	8,058.20
60386	Colonial Life	11/9/2015	681.80
60460	County Information	11/23/2015	46.00
60387	CTWP	11/9/2015	208.20
60462	CTWP	11/23/2015	306.15
60388	CTWP Leasing	11/9/2015	212.25
60389	Cully Family Dentistry	11/9/2015	172.00
60391	Data Flex Business Products	11/9/2015	165.68
60378	David B. Brooks	11/9/2015	100.00
1714	David L. Jenkins	11/30/2015	2,463.29
60392	DeCoty Coffee Company	11/9/2015	192.40
60393	District 7 TEAFCS	11/9/2015	170.00
60438	Don Skelton's Welding	11/9/2015	212.65
60463	EcoSystems Environmental, Inc.	11/23/2015	1,200.00
60394	Election Systems & Software	11/9/2015	320.24
60410	Emily Miller	11/9/2015	1,200.00
60473	Emily Miller	11/23/2015	2,250.00
60442	Evan C Stubbs	11/9/2015	100.00
60464	Everett's Pharmacy	11/23/2015	468.17
1737	Flora T. Vasquez	11/30/2015	1,585.03
60450	Flora Vasquez	11/9/2015	9.00
60395	G & R Grocery	11/9/2015	233.75
1705	George D. Clancey	11/30/2015	603.86
60465	GreatAmerica Financial Corp.	11/23/2015	208.08
60397	GT Distributors, Inc.	11/9/2015	199.37
60399	Hamrick's Automotive Center	11/9/2015	651.20
60466	Hamrick's Automotive Center	11/23/2015	92.11

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60468	Harry's Dept. Store	11/23/2015	219.28
60398	HCCAA, Inc	11/9/2015	100.00
1719	Heloise H. Lebow	11/30/2015	1,781.16
60401	Hill Country Children's	11/9/2015	83.33
60402	Hudgins Co.	11/9/2015	302.09
60404	Indigent Healthcare Solutions	11/9/2015	1,059.00
60461	J.T. (Tim) Cowart, AAL	11/23/2015	1,457.60
1730	James E. Schilling	11/30/2015	2,063.68
1703	Janice R. Bull	11/30/2015	86.99
60396	Jerry A Garrett	11/9/2015	100.00
60437	Jimmy Shook, Attorney at Law	11/9/2015	75.00
1715	John D. Jones	11/30/2015	2,003.68
60470	Juvenile Probation Department	11/23/2015	12,832.11
1706	Kambria K. Davis	11/30/2015	1,950.14
1717	Kenley D. Kroll	11/30/2015	2,219.80
60471	Kerr County JDF	11/23/2015	1,425.00
60419	L.A. Porter Construction, Inc.	11/9/2015	1,959.82
1697	Larry D. Alderson	11/30/2015	1,551.01
1738	Laurie K. Wells	11/30/2015	2,227.74
1707	Leslie L. Dawson	11/30/2015	2,497.35
60407	Liberty National	11/9/2015	213.56
60497	Linda Hardy	11/30/2015	290.00
60408	Little Butane Co.	11/9/2015	645.25
1735	Lois H. VanBeck	11/30/2015	2,227.74
60457	Loren Berryhill	11/23/2015	423.77
1699	Loren M. Berryhill	11/30/2015	1,441.90
60409	Lowe's Pay & Save Inc.	11/9/2015	27.90
60472	Lowe's Pay & Save Inc.	11/23/2015	1,562.98
60374	M. Amthor Construction, LLC	11/9/2015	3,486.04
60496	Mabel Blaylock	11/30/2015	895.38
1712	Marsha B. Hardy	11/30/2015	1,496.97
60400	Marsha Hardy	11/9/2015	75.76
60467	Marsha Hardy	11/23/2015	13.79
1704	Mary L. Calder	11/30/2015	1,409.75
1701	Matthew L. Boswell	11/30/2015	2,772.34
1727	Melanie A. Potter	11/30/2015	956.01
60420	Melanie Potter	11/9/2015	198.95
60411	Mid-Tex Parts & Sales	11/9/2015	693.80
1728	Monty R. Roberts	11/30/2015	1,953.57
60373	Neal Alexander	11/9/2015	1,159.78
1698	Neal D. Alexander	11/30/2015	956.01
60412	Nolo Press Occidental	11/9/2015	27.03
60413	North San Saba Water Supply	11/9/2015	82.41
60414	Office Depot	11/9/2015	116.92
60415	Office Furniture Specialist	11/9/2015	332.94
60416	On Site Decals, LLC	11/9/2015	1,131.70
60417	OReilly Automotive	11/9/2015	110.91
60474	OReilly Automotive	11/23/2015	195.87
60405	Otis Judkins	11/9/2015	76.46
1726	Pat S. Pool	11/30/2015	2,419.08
60492	Pat Wadsworth	11/23/2015	50.00
1710	Patricia A. Faught	11/30/2015	1,246.56
60469	Patrick Howard, AAL	11/23/2015	307.50
60418	Pecan Valley Hardware	11/9/2015	492.99
60475	Phoenix I Restoration &	11/23/2015	76,760.00
60421	Productive Business Machines	11/9/2015	130.55

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60422	Prohl, Emil Karl	11/9/2015	490.00
60476	Quality Hydraulics	11/23/2015	38.97
60423	Quill Corporation	11/9/2015	199.99
60493	Quill Corporation	11/23/2015	38.97
60429	R & R Fuel Stop	11/9/2015	185.90
60454	R & R Fuel Stop	11/16/2015	34.45
1716	Ralph O. Judkins	11/30/2015	2,325.67
1708	Ramona K. Dickerson	11/30/2015	1,999.29
1729	Randall H. Robinson	11/30/2015	3,300.01
60428	Randy Robinson	11/9/2015	84.70
60425	Recorded Books, LLC	11/9/2015	120.99
60477	Recorded Books, LLC	11/23/2015	64.20
60478	Reliant	11/23/2015	79.14
1713	Richard Huron, Jr.	11/30/2015	2,232.27
60426	Richland Spring Water Dept	11/9/2015	76.00
1720	Rickey K. Lusty	11/30/2015	2,178.93
1721	Ricky D. Maddox	11/30/2015	2,154.05
60427	Riggs Feed & Fertilizer	11/9/2015	34.45
1709	Rodney G. Elrod	11/30/2015	1,985.73
60424	Rodriquez Convenience & Hdwr	11/9/2015	70.03
1711	Roger L. Hale, Jr.	11/30/2015	2,003.68
1723	Rudolph A. Martinez	11/30/2015	2,121.93
60430	S & W Diesel Repair, LLC	11/9/2015	111.25
60479	San Saba County Livestock &	11/23/2015	3,600.00
60431	San Saba County Tax A & C	11/9/2015	15.00
60480	San Saba Fire Safety Equipment	11/23/2015	379.00
60432	San Saba News & Star	11/9/2015	102.00
60481	San Saba Pest Control	11/23/2015	65.00
60433	Scott & White Clinic	11/9/2015	1,276.65
60435	Scott & White Memorial	11/9/2015	257.54
60484	Scott & White Memorial	11/23/2015	2,084.38
60436	Shahan Auto Parts	11/9/2015	1,251.27
60485	Snider Technology Services LLC	11/23/2015	56.25
60439	Southern Tire Mart	11/9/2015	416.64
60486	Standard Sparkletts	11/23/2015	75.98
1702	Stephen L. Boyd	11/30/2015	2,590.11
60440	Sterling Computer Products	11/9/2015	286.12
60441	Stroeher & Son, Inc.	11/9/2015	1,827.20
60371	Suddenlink	11/6/2015	84.82
60487	Suddenlink	11/23/2015	90.76
60443	Sweetwater Steel Co.	11/9/2015	1,471.46
1724	Sylvia M. McGregor	11/30/2015	11.28
60445	Taylor's Mini Mall	11/9/2015	570.00
60444	Texas Fleet Fuel	11/9/2015	1,253.84
60488	Texas Fleet Fuel	11/23/2015	1,063.21
60447	Texas Floodplain Management	11/9/2015	90.00
60448	Texas Social Security Program	11/9/2015	35.00
60489	Tifco Industries	11/23/2015	104.42
60490	Tractor Supply Credit Plan	11/23/2015	29.98
1725	Tristan Owens	11/30/2015	1,970.92
60449	Unifirst Corp.	11/9/2015	52.12
60491	Upton County Sheriff's Office	11/23/2015	1,125.00
60451	West Central Wireless	11/9/2015	1,025.45
60452	West Texas Fire &	11/9/2015	195.20
60403	William Hunt	11/9/2015	160.00
60406	William Matt Karcher	11/9/2015	56.25

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60453	Xerox Financial Service	11/9/2015	329.75