

San Saba County
 Check/Voucher Register
 From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
61131	3D Auto Service & Repair	4/11/2016	453.46
1920	A. Sharon Blossman	4/29/2016	1,908.64
61063	Acadian Ambulance Service/TX	4/11/2016	11,833.00
61064	Agro Fuel, Inc.	4/11/2016	1,661.00
1955	Amanda E. Tupin	4/29/2016	1,975.97
61067	Architexas	4/11/2016	4,000.00
61136	Atmos Energy	4/11/2016	58.60
61068	Baker & Taylor Inc.	4/11/2016	73.53
61069	Barnes & McCullough	4/11/2016	848.40
61121	Baylor/Scott & White Clinic	4/11/2016	14,698.77
61122	Baylor/Scott & White Health	4/11/2016	512.23
1953	Becky J. Starr	4/29/2016	2,005.46
61144	Bobby Ray Burnett	4/13/2016	40.00
1939	Brandy S. Lebow	4/29/2016	1,121.58
1945	BRUCE W. MULLOY, JR	4/29/2016	1,867.07
61061	Burnet County	4/6/2016	94.47
61142	Burnet County	4/13/2016	12,944.67
61102	Business Card	4/11/2016	905.25
61071	Buttery Company, L.L.P.	4/11/2016	138.92
1954	Byron Theodosis	4/29/2016	3,429.04
61072	Campbell Electric	4/11/2016	185.03
1961	Candace E. Willis	4/29/2016	1,402.56
1958	Carmen Z. Vasquez	4/29/2016	401.13
61073	CASA	4/11/2016	55.00
61147	Cassie Leigh Jacobson	4/13/2016	40.00
61082	Caterpillar Financial Services	4/11/2016	2,690.82
61074	Cen Tex Electric Co-op	4/11/2016	56.91
61075	Center for Life Resources	4/11/2016	200.00
61076	Central Texas Communications,	4/11/2016	2,423.72
1956	Charles E. Van Etten	4/29/2016	23.46
61077	Cheif Supply Corporation, Inc	4/11/2016	417.28
61078	City of San Saba	4/11/2016	3,685.74
61079	City Water Dept. (R. S.)	4/11/2016	89.00
61080	Colonial Life	4/11/2016	744.61
61152	Complete Paint & Body	4/27/2016	1,787.00
61081	CTWP Leasing	4/11/2016	212.25
61070	David B. Brooks	4/11/2016	100.00
1935	David L. Jenkins	4/29/2016	2,914.47
61083	DeCoty Coffee Company	4/11/2016	227.90
61123	Del A. Sears, D.D.S.	4/11/2016	142.00
61125	Don Skelton's Welding	4/11/2016	111.56
61150	Edward Bryant Gibson	4/13/2016	40.00
61145	Eloise Nicole Saucillo	4/13/2016	40.00
61101	Emily Miller	4/11/2016	1,912.50
61128	Evan C Stubbs	4/11/2016	100.00
61085	Everett's Pharmacy	4/11/2016	1,271.56
1959	Flora T. Vasquez	4/29/2016	1,433.75
61087	G & R Grocery	4/11/2016	155.20
61086	Gary Farley	4/11/2016	21.40
1925	George D. Clancey	4/29/2016	504.60
61143	Gonzalo Flores	4/13/2016	40.00
61091	Hamrick's Automotive Center	4/11/2016	640.93
61092	Harry's Dept. Store	4/11/2016	282.97
61090	HCCAA, Inc	4/11/2016	100.00
1940	Heloise H. Lebow	4/29/2016	1,638.75
61093	Hill Country Children's	4/11/2016	83.33

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61146	Howard Mark Richmon	4/13/2016	40.00
61096	J & J Tractor & Equip Rep. Inc	4/11/2016	172.64
1918	James D. Berkley	4/29/2016	355.06
1952	James E. Schilling	4/29/2016	2,709.26
1922	Janis R. Bull	4/29/2016	130.49
61088	Jerry A Garrett	4/11/2016	100.00
1941	Jerry R. Light	4/29/2016	1,973.34
1947	Joel R. Perry	4/29/2016	1,107.09
1936	John D. Jones	4/29/2016	1,834.89
61097	Juvenile Probation Department	4/11/2016	12,832.10
1926	Kambria K. Davis	4/29/2016	2,149.61
1931	Karol M. Green	4/29/2016	863.75
1938	Kenley D. Kroll	4/29/2016	2,162.02
61107	L.A. Porter Construction, Inc.	4/11/2016	1,243.07
1916	Larry D. Alderson	4/29/2016	1,530.06
1960	Laurie K. Wells	4/29/2016	2,227.54
1923	Lesia A. Calley	4/29/2016	59.15
1927	Leslie L. Dawson	4/29/2016	2,497.15
61099	Liberty National	4/11/2016	337.21
1957	Lois H. VanBeck	4/29/2016	1,686.04
1919	Loren M. Berryhill	4/29/2016	1,458.27
61100	Lowe's Pay & Save Inc.	4/11/2016	2,642.33
1944	Luke F. Montgomery	4/29/2016	3,151.77
61066	M. Amthor Construction, LLC	4/11/2016	4,326.18
1933	Marsha B. Hardy	4/29/2016	1,338.72
1924	Mary L. Calder	4/29/2016	1,409.36
61111	Matthew L. Rienstra	4/11/2016	861.24
1921	Matthew L. Boswell	4/29/2016	2,343.78
61098	Megan Klaeger	4/11/2016	375.00
1949	Melanie A. Potter	4/29/2016	956.01
61108	Melanie Potter	4/11/2016	140.94
1950	Monty R. Roberts	4/29/2016	1,805.83
61065	Neal Alexander	4/11/2016	2,934.40
1917	Neal D. Alexander	4/29/2016	956.01
61103	North San Saba Water Supply	4/11/2016	82.41
61104	Office Furniture Specialist	4/11/2016	263.81
1948	Pat S. Pool	4/29/2016	2,419.52
1930	Patricia A. Faught	4/29/2016	1,112.04
61094	Patrick Howard, AAL	4/11/2016	281.25
61105	Pecan Valley Hardware	4/11/2016	715.20
61106	Phoenix I Restoration &	4/11/2016	101,247.26
61109	Productive Business Machines	4/11/2016	16.05
61110	Quality Hydraulics	4/11/2016	410.98
61114	R & R Fuel Stop	4/11/2016	320.53
1937	Ralph O. Judkins	4/29/2016	2,325.47
1928	Ramona K. Dickerson	4/29/2016	1,686.26
1951	Randall H. Robinson	4/29/2016	3,319.73
1934	Richard Huron, Jr.	4/29/2016	2,010.72
1942	Rickey K. Lusty	4/29/2016	2,178.53
1943	Ricky D. Maddox	4/29/2016	1,867.48
61112	Riggs Feed & Fertilizer	4/11/2016	371.00
61151	Robin Charlene Jacobs	4/13/2016	40.00
61084	Rodney Elrod	4/11/2016	32.75
1929	Rodney G. Elrod	4/29/2016	1,795.88
1932	Roger L. Hale, Jr.	4/29/2016	1,834.89
61113	Ronnie's Truck Service	4/11/2016	550.05

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61115	S & W Diesel Repair, LLC	4/11/2016	320.00
61116	San Saba County Tax A & C	4/11/2016	88.00
61117	San Saba News & Star	4/11/2016	52.00
61118	San Saba Printing	4/11/2016	15.00
61119	San Saba Produce	4/11/2016	38.95
61124	Shahan Auto Parts	4/11/2016	519.58
61126	Snider Technology Services LLC	4/11/2016	56.25
61127	Southwest Consortium	4/11/2016	336.00
61062	State Comptroller	4/6/2016	9,884.98
61134	T A C Unemployment Fund	4/11/2016	440.80
61120	Terry L. Schul, DDS	4/11/2016	110.00
61135	Texas Engineering Extension	4/11/2016	330.00
61129	Texas Fleet Fuel	4/11/2016	1,069.37
61130	The Taylor Clinic	4/11/2016	132.00
61132	ThyssenKrupp Elevator Corp	4/11/2016	936.89
61133	Tifco Industries	4/11/2016	509.54
1946	Tristan Owens	4/29/2016	1,867.86
61137	Upton County Sheriff's Office	4/11/2016	4,012.50
61138	US OXO, LLC	4/11/2016	65.00
61149	Victoria Kay Kolz-Cooley	4/13/2016	40.00
61139	West Texas Fire &	4/11/2016	612.82
61140	Westair - Praxair Dist. I	4/11/2016	118.00
61089	William Gibson	4/11/2016	1,430.00
61095	William Hunt	4/11/2016	60.00
61148	Winston Dwayne Poe	4/13/2016	40.00
61141	Xerox Financial Service	4/11/2016	329.75