

San Saba County
 Check/Voucher Register
 From 8/1/2016 Through 8/31/2016

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
61641	3D Auto Service & Repair	8/8/2016	283.64
61735	3D Auto Service & Repair	8/29/2016	267.23
2105	A. Sharon Blossman	8/31/2016	1,908.64
61551	Abila	8/8/2016	3,688.00
61675	Acadian Ambulance Service/TX	8/29/2016	11,833.00
61552	Agro Fuel, Inc.	8/8/2016	1,911.00
61590	Al Hamrick	8/8/2016	110.00
2140	Amanda E. Tupin	8/31/2016	1,975.97
61561	Amy Benitez	8/8/2016	175.00
61555	Anderson Machinery Company	8/8/2016	966.77
61579	Angela M. Dowdle, P.C.	8/8/2016	833.40
61676	Area Wide Locksmith	8/29/2016	884.25
61644	Atmos Energy	8/8/2016	97.02
61673	Atmos Energy	8/18/2016	96.79
61738	Atmos Energy	8/29/2016	177.95
61556	Baker & Taylor Inc.	8/8/2016	782.00
61677	Baker & Taylor Inc.	8/29/2016	419.77
61557	Barnes & McCullough	8/8/2016	29.95
61559	Baskin Insurance Agency	8/8/2016	718.00
61728	Baylor/Scott & White Health	8/29/2016	285.54
61560	Bear Graphics Inc.	8/8/2016	1,245.31
2138	Becky J. Starr	8/31/2016	2,330.92
61562	Bishop's Air Control	8/8/2016	260.00
61679	Bishop's Air Control	8/29/2016	4,791.00
61632	Bobbi J Shell	8/8/2016	300.00
61669	Bonnie M Hunt	8/12/2016	8.00
2123	Brandy S. Lebow	8/31/2016	1,264.43
2130	Bruce W. Mulloy, Jr.	8/31/2016	2,453.62
61565	Burnet County	8/8/2016	19,542.42
61680	Burnet County	8/29/2016	11,468.91
61607	Business Card	8/8/2016	625.98
61564	Buttery Company, L.L.P.	8/8/2016	686.53
61639	Byron Theodosis	8/8/2016	781.40
2139	Byron Theodosis	8/31/2016	3,429.04
2145	Candace E. Willis	8/31/2016	1,545.41
61664	Carlyon B Edmondson	8/12/2016	8.00
61566	CASA	8/8/2016	55.00
61576	Caterpillar Financial Services	8/8/2016	1,345.41
61690	Caterpillar Financial Services	8/29/2016	1,345.41
61567	Cen Tex Electric Co-op	8/8/2016	85.22
61681	Cen-Tex Fertilizer, Inc.	8/29/2016	45.00
61568	Center for Life Resources	8/8/2016	200.00
61569	Central Texas Communications,	8/8/2016	2,340.56
61682	Chanas Aggregates, LLC	8/29/2016	5,986.24
2141	Charles E. Van Etten	8/31/2016	23.46
61683	Cherokee Volunteer Fire Dept.	8/29/2016	4,500.00
61570	Child Welfare Board	8/8/2016	1,117.38
61684	Child Welfare Board	8/29/2016	150.00
61574	CIRA (County Information	8/8/2016	46.00
61686	CIRA (County Information	8/29/2016	46.00
61571	City of San Saba	8/8/2016	7,702.35
61572	City Water Dept. (R. S.)	8/8/2016	89.00
61573	Colonial Life	8/8/2016	744.61
61685	County & District Clerks Assoc	8/29/2016	125.00
61688	CTWP	8/29/2016	726.74
61575	CTWP Leasing	8/8/2016	212.25

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61689	CTWP Leasing	8/29/2016	212.25
61598	Dana Johnson	8/8/2016	23.00
61563	David B. Brooks	8/8/2016	100.00
2119	David L. Jenkins	8/31/2016	2,426.18
61654	David P Yturri	8/8/2016	600.00
61747	David P Yturri	8/29/2016	300.00
61578	DeCoty Coffee Company	8/8/2016	150.95
61691	DeCoty Coffee Company	8/29/2016	116.95
61692	DocuWare Corporation	8/29/2016	980.04
61633	Don Skelton's Welding	8/8/2016	18.75
61580	Duke's Ammo & More	8/8/2016	1,565.00
61693	Elm Grove Fire Dept.	8/29/2016	1,500.00
61602	Emily Miller	8/8/2016	1,312.50
61694	Essintial Enterprise Solutions	8/29/2016	330.00
61636	Evan C Stubbs	8/8/2016	100.00
61581	Everett's Pharmacy	8/8/2016	89.74
61695	Everett's Pharmacy	8/29/2016	64.04
61651	Farrel Whitley	8/8/2016	225.00
2143	Flora T. Vasquez	8/31/2016	1,584.63
61646	Flora Vasquez	8/8/2016	6.74
61696	Fuel Masters, LLC	8/29/2016	12,295.35
61656	Fuelman	8/8/2016	639.58
61734	Fuelman	8/29/2016	2,431.96
61583	G & R Grocery	8/8/2016	9.54
2109	George D. Clancey	8/31/2016	365.97
61697	Glory Days Awards	8/29/2016	105.00
61698	Goode Towing & Recovery	8/29/2016	550.00
61585	GreatAmerica Financial Corp.	8/8/2016	208.08
61699	GreatAmerica Financial Corp.	8/29/2016	208.08
61586	Greatland	8/8/2016	92.75
61700	GT Distributors, Inc.	8/29/2016	1,021.46
61589	Hamrick's Automotive Center	8/8/2016	1,009.04
61701	Hamrick's Automotive Center	8/29/2016	113.57
61748	Hamrick's Automotive Center	8/31/2016	47.30
61704	Harry's Dept. Store	8/29/2016	124.98
61587	HCCAA, Inc	8/8/2016	100.00
2124	Heloise H. Lebow	8/31/2016	1,781.60
61592	Hill Country Children's	8/8/2016	83.33
61593	Hill Country Software &	8/8/2016	85.00
61705	Hilliard Office Solutions	8/29/2016	4,900.00
61596	Indigent Healthcare Solutions	8/8/2016	1,059.00
61655	J & J Tractor & Equip Rep. Inc	8/8/2016	41.68
61597	J G Ferguson Publishers	8/8/2016	41.68
61687	J.T. (Tim) Cowart, AAL	8/29/2016	750.00
2137	James E. Schilling	8/31/2016	2,486.42
2107	Janis R. Bull	8/31/2016	86.99
61670	Jeffrey E Bates	8/12/2016	8.00
61584	Jerry A Garrett	8/8/2016	100.00
2125	Jerry R. Light	8/31/2016	2,183.84
61604	Jessica Moffett	8/8/2016	100.00
61582	Jody A. Fauley	8/8/2016	125.00
2132	Joel R. Perry	8/31/2016	2,120.68
2120	John D. Jones	8/31/2016	2,003.28
61668	Julie M Sloan	8/12/2016	8.00
61665	Julie S Lackey	8/12/2016	8.00
2110	Kambria K. Davis	8/31/2016	2,070.10

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2115	Karol M. Green	8/31/2016	745.96
2122	Kenley D. Kroll	8/31/2016	2,162.02
61599	Kenley Kroll	8/8/2016	77.80
61707	Kenley Kroll	8/29/2016	182.01
61657	Kitty J Cummings	8/12/2016	8.00
61715	L.A. Porter Construction, Inc.	8/29/2016	3,151.69
2102	Larry D. Alderson	8/31/2016	1,515.15
2144	Laurie K. Wells	8/31/2016	2,227.53
61577	Leslie Dawson	8/8/2016	77.98
2111	Leslie L. Dawson	8/31/2016	2,497.15
61600	Liberty National	8/8/2016	337.21
61667	Lois H. VanBeck	8/12/2016	8.00
2142	Lois H. VanBeck	8/31/2016	1,686.03
61678	Loren Berryhill	8/29/2016	368.32
2104	Loren M. Berryhill	8/31/2016	1,604.96
61601	Lowe's Pay & Save Inc.	8/8/2016	2,801.36
61708	Lowe's Pay & Save Inc.	8/29/2016	2,208.29
2129	Luke F. Montgomery	8/31/2016	2,683.60
61710	Luke Montgomery	8/29/2016	86.26
61554	M. Amthor Construction, LLC	8/8/2016	11,470.20
61709	MAL Enterprises, Inc	8/29/2016	209.98
61746	Marcus Wood, ATL	8/29/2016	675.00
2117	Marsha B. Hardy	8/31/2016	1,484.83
61591	Marsha Hardy	8/8/2016	103.10
61702	Marsha Hardy	8/29/2016	349.87
61662	Martha L Chaverria	8/12/2016	8.00
2108	Mary L. Calder	8/31/2016	1,409.36
2106	Matthew L. Boswell	8/31/2016	2,294.82
61706	Megan Klaeger	8/29/2016	425.00
2134	Melanie A. Potter	8/31/2016	956.01
61614	Melanie Potter	8/8/2016	289.48
61603	Miller Uniforms	8/8/2016	89.40
2135	Monty R. Roberts	8/31/2016	1,953.17
61605	Moore's Automotive	8/8/2016	189.87
61606	Municipal Services Bureau	8/8/2016	13.53
61652	Nazanin Wisdom	8/8/2016	50.00
61553	Neal Alexander	8/8/2016	474.47
2103	Neal D. Alexander	8/31/2016	956.01
61745	Nina S. Willis	8/29/2016	1,000.00
61608	North San Saba Water Supply	8/8/2016	217.21
61711	Office Depot	8/29/2016	1,835.92
61609	Office Furniture Specialist	8/8/2016	188.89
61712	Office Furniture Specialist	8/29/2016	47.19
61610	OmniBase Services of Texas	8/8/2016	108.00
61613	Pat Pool	8/8/2016	1,065.00
2133	Pat S. Pool	8/31/2016	2,419.52
61647	Pat Wadsworth	8/8/2016	50.00
61741	Pat Wadsworth	8/29/2016	50.00
2114	Patricia A. Faught	8/31/2016	1,237.77
61594	Patrick Howard, AAL	8/8/2016	206.25
61703	Paul S Harrell	8/29/2016	800.00
61611	Pecan Valley Hardware	8/8/2016	599.75
61714	Pecan Valley Hardware	8/29/2016	360.26
61749	Pecan Valley Hardware	8/31/2016	299.57
61672	Pennye A Johnson	8/12/2016	8.00
61612	Phoenix I Restoration &	8/8/2016	35,365.03

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61716	Postmaster	8/29/2016	188.00
61615	Productive Business Machines	8/8/2016	15.15
61616	Quill Corporation	8/8/2016	99.99
61717	Quill Corporation	8/29/2016	198.96
61620	R & R Fuel Stop	8/8/2016	914.44
2121	Ralph O. Judkins	8/31/2016	2,325.47
2112	Ramona K. Dickerson	8/31/2016	1,686.26
2136	Randall H. Robinson	8/31/2016	3,319.73
61719	Recorded Books, LLC	8/29/2016	135.36
61618	Reliant	8/8/2016	96.12
61720	Reliant	8/29/2016	92.56
61660	Richard B Smith	8/12/2016	8.00
61595	Richard Huron	8/8/2016	169.99
2118	Richard Huron, Jr.	8/31/2016	2,234.45
2126	Rickey K. Lusty	8/31/2016	2,178.53
2127	Ricky D. Maddox	8/31/2016	2,041.24
61619	Riggs Feed & Fertilizer	8/8/2016	1,466.50
61721	Riggs Feed & Fertilizer	8/29/2016	40.50
2113	Rodney G. Elrod	8/31/2016	1,964.28
61617	Rodriquez Convenience & Hdwr	8/8/2016	33.35
61588	Roger Hale	8/8/2016	39.47
2116	Roger L. Hale, Jr.	8/31/2016	2,003.28
61671	Ronald McBride	8/12/2016	8.00
61722	Ronnie's Truck Service	8/29/2016	246.20
61621	S & S Supply	8/8/2016	45.45
61622	S & W Diesel Repair, LLC	8/8/2016	529.21
61666	Sabrina M Berryhill	8/12/2016	8.00
61723	SafePlace	8/29/2016	808.00
61623	San Saba Aggregates, LLC	8/8/2016	4,617.76
61724	San Saba Aggregates, LLC	8/29/2016	2,253.09
61624	San Saba County Livestock &	8/8/2016	3,600.00
61725	San Saba County Tax A & C	8/29/2016	7.50
61625	San Saba News & Star	8/8/2016	12.00
61726	San Saba News & Star	8/29/2016	118.40
61626	San Saba Pest Control	8/8/2016	355.00
61627	San Saba Printing	8/8/2016	80.77
61727	San Saba Printing	8/29/2016	186.27
61628	San Saba Produce	8/8/2016	435.75
61629	Scott & White Health Plan	8/8/2016	23,364.53
61729	Scott & White Health Plan	8/29/2016	21,686.65
61630	Secretary of State's Office	8/8/2016	85.00
61631	Shahan Auto Parts	8/8/2016	872.58
61718	Sherrie Rachac	8/29/2016	100.00
61730	Specialty Rescue & Fire	8/29/2016	445.50
61731	Standard Sparkletts	8/29/2016	155.96
61732	Stroeher & Son, Inc.	8/29/2016	1,953.20
61659	Suan A Wiley	8/12/2016	8.00
61733	Suddenlink	8/29/2016	181.52
61558	Susan Barrier	8/8/2016	15.34
2128	Sylvia M. McGregor	8/31/2016	10.83
61661	Teresa A Glover	8/12/2016	8.00
61737	Texas District Court Alliance	8/29/2016	50.00
61643	Texas Road Glue	8/8/2016	3,100.00
61634	The J. C. Smith Co.	8/8/2016	300.00
61640	Third Administrative Judicial	8/8/2016	391.34
61642	Thomson Reuters-West	8/8/2016	774.50

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61736	Thomson Reuters-West	8/29/2016	1,033.00
61635	Todd Steele	8/8/2016	325.00
61674	Tommy Adams	8/29/2016	375.00
2131	Tristan Owens	8/31/2016	1,671.90
61638	TX Dept of Ag	8/8/2016	75.00
61637	TX Fleet Fuel	8/8/2016	2,334.77
61739	Unifirst Corp.	8/29/2016	54.52
61645	Upton County Sheriff's Office	8/8/2016	1,837.50
61740	Upton County Sheriff's Office	8/29/2016	4,114.50
61658	Virginia A Ramirez	8/12/2016	8.00
61648	Warren CAT	8/8/2016	824.33
61742	Warren CAT	8/29/2016	820.48
61649	West Central Wireless	8/8/2016	1,117.53
61743	West Central Wireless	8/29/2016	1,341.80
61650	West Texas Fire &	8/8/2016	287.64
61744	West Texas Fire &	8/29/2016	537.42
61713	Will Owen Trucking LLC	8/29/2016	614.77
61663	William R Jones III	8/12/2016	8.00
61653	Xerox Financial Service	8/8/2016	329.75