

**San Saba County**  
 Check/Voucher Register  
 From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
62288	3D Auto Service & Repair	12/12/2016	14.00
2280	A. Sharon Blossman	12/30/2016	2,466.67
62221	Acadian Ambulance Service/TX	12/12/2016	11,833.00
2314	Amanda E. Tupin	12/30/2016	1,995.65
62295	Atmos Energy	12/12/2016	207.92
62352	Atmos Energy	12/29/2016	71.76
62357	B & W Carrier dba Willie's T's	12/29/2016	7.50
62312	B&W Trailer & Machine Co., Inc	12/29/2016	124.15
62224	Baker & Taylor Inc.	12/12/2016	123.99
62306	Baker & Taylor Inc.	12/29/2016	407.43
62226	Barnes & McCullough	12/12/2016	28.50
62307	Barnes & McCullough	12/29/2016	21.44
62227	Baskin Insurance Agency	12/12/2016	71.00
62278	Baylor/Scott & White	12/12/2016	7,103.39
62345	Baylor/Scott & White	12/29/2016	24,902.05
2312	Becky J. Starr	12/30/2016	1,957.50
2299	Brandy S. Lebow	12/30/2016	1,532.84
62231	Brownwood Service Parts	12/12/2016	46.37
2305	Bruce W. Mulloy, Jr.	12/30/2016	2,596.09
62311	Burnet County	12/29/2016	18,897.73
62263	Business Card	12/12/2016	333.45
62310	Buttery Company, L.L.P.	12/29/2016	132.49
62287	Byron Theodosis	12/12/2016	942.63
2313	Byron Theodosis	12/30/2016	3,429.04
2319	Candace E. Willis	12/30/2016	1,373.72
62232	CASA	12/12/2016	55.00
2294	Cassie L. Jacobson	12/30/2016	1,208.39
62243	Caterpillar Financial Services	12/12/2016	45,413.80
62241	CDCAT Area V	12/12/2016	50.00
62233	Cen Tex Electric Co-op	12/12/2016	40.50
62234	Center for Life Resources	12/12/2016	200.00
62235	Central Texas Communications,	12/12/2016	2,643.26
62305	Central Texas Communications,	12/28/2016	2,983.05
2315	Charles E. Van Etten	12/30/2016	34.05
62236	Cheif Supply Corporation, Inc	12/12/2016	111.34
62315	CIRA (County Information	12/29/2016	50.00
62314	City of Lampasas	12/29/2016	150.00
62237	City of San Saba	12/12/2016	4,975.89
62238	City Water Dept. (R. S.)	12/12/2016	89.00
62240	Colonial Life	12/12/2016	744.61
62239	Commercial Billing Service	12/12/2016	59.95
62316	CTWP	12/29/2016	772.87
62242	CTWP Leasing	12/12/2016	212.25
62230	David B. Brooks	12/12/2016	100.00
62309	David B. Brooks	12/29/2016	100.00
62328	David Jenkins	12/29/2016	95.05
2295	David L. Jenkins	12/30/2016	2,522.54
62313	dba CenTex Plumbing	12/29/2016	275.00
62281	Don Skelton's Welding	12/12/2016	42.55
62317	Duke's Ammo & More	12/29/2016	823.00
62244	Elm Grove Fire Dept.	12/12/2016	5,383.00
62258	Emily Miller	12/12/2016	1,350.00
62284	Evan C Stubbs	12/12/2016	100.00
62245	Everett's Pharmacy	12/12/2016	917.89
62318	Everett's Pharmacy	12/29/2016	27.95
2317	Flora T. Vasquez	12/30/2016	1,403.32

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62319	Fritztown Diesel & Truck	12/29/2016	211.59
62285	Fuelman	12/12/2016	1,418.96
62349	Fuelman	12/29/2016	2,103.75
62247	G & R Grocery	12/12/2016	279.15
62320	GreatAmerica Financial Corp.	12/29/2016	208.08
62249	Green Pro Solutions	12/12/2016	1,079.93
62321	GT Distributors, Inc.	12/29/2016	273.20
62322	Guardian Security Solutions	12/29/2016	2,260.00
62220	Hamrick's Automotive Center	12/1/2016	481.50
62251	Hamrick's Automotive Center	12/12/2016	271.80
62323	Hamrick's Automotive Center	12/29/2016	174.87
62324	Harrell's Handy Service	12/29/2016	75.00
62252	Harry's Dept. Store	12/12/2016	131.75
62325	Harry's Dept. Store	12/29/2016	85.15
62250	HCCAA, Inc	12/12/2016	100.00
2300	Heloise H. Lebow	12/30/2016	1,609.91
62253	Hill Country Children's	12/12/2016	83.33
62255	Indigent Healthcare Solutions	12/12/2016	1,059.00
62327	J & J Tractor & Equip Rep. Inc	12/29/2016	34.00
2311	James E. Schilling	12/30/2016	2,564.13
62326	James T Hudson	12/29/2016	200.00
2282	Janis R. Bull	12/30/2016	43.50
2286	Jeffrey G. Dunlap	12/30/2016	2,934.19
62248	Jerry A Garrett	12/12/2016	100.00
2301	Jerry R. Light	12/30/2016	1,944.65
62341	Jody & Julie Ray	12/29/2016	57.88
62246	Jody A. Fauley	12/12/2016	1,550.00
2306	Joel R. Perry	12/30/2016	1,944.64
2296	John D. Jones	12/30/2016	1,827.24
2284	Kambria K. Davis	12/30/2016	2,227.63
2290	Karol M. Green	12/30/2016	2,448.30
2298	Kenley D. Kroll	12/30/2016	2,285.75
62267	L.A. Porter Construction, Inc.	12/12/2016	2,848.26
2277	Larry D. Alderson	12/30/2016	1,791.73
2318	Laurie K. Wells	12/30/2016	2,407.85
62330	Lawson Implement Co., Inc.	12/29/2016	95.41
62256	Liberty National	12/12/2016	337.21
62331	Liberty National	12/29/2016	337.21
62298	Lois H. VanBeck	12/12/2016	4.20
2316	Lois H. VanBeck	12/30/2016	1,866.35
62228	Loren Berryhill	12/12/2016	94.13
2279	Loren M. Berryhill	12/30/2016	1,447.95
62332	Lowe's Pay & Save Inc.	12/29/2016	2,477.53
62223	M. Amthor Construction, LLC	12/12/2016	2,811.90
62333	MAL Enterprises, Inc	12/29/2016	221.96
62302	Marcus Wood, ATL	12/12/2016	1,147.50
2292	Marsha B. Hardy	12/30/2016	1,309.07
62257	Marshall Shredding	12/12/2016	455.00
62334	Marshall Shredding	12/29/2016	290.00
2283	Mary L. Calder	12/30/2016	1,451.14
2281	Matthew L. Boswell	12/30/2016	2,536.63
2308	Melanie A. Potter	12/30/2016	984.79
62269	Melanie Potter	12/12/2016	280.26
62259	Melissa McClure ATL	12/12/2016	1,545.00
62335	Miller Uniforms	12/29/2016	192.13
2309	Monty R. Roberts	12/30/2016	1,777.13

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62261	Moore's Automotive	12/12/2016	53.72
62260	Moore's Service Center	12/12/2016	173.21
62222	Neal Alexander	12/12/2016	808.38
2278	Neal D. Alexander	12/30/2016	984.79
62264	North San Saba Water Supply	12/12/2016	82.41
62336	Office Depot	12/29/2016	83.92
62337	Office Furniture Specialist	12/29/2016	49.99
62265	OReilly Automotive	12/12/2016	6.88
62329	Otis Judkins	12/29/2016	1,320.00
2307	Pat S. Pool	12/30/2016	2,550.47
62354	Pat Wadsworth	12/29/2016	50.00
2288	Patricia A. Faught	12/30/2016	1,093.34
62254	Patrick Howard, AAL	12/12/2016	588.75
62266	Pecan Valley Hardware	12/12/2016	356.88
62338	Pecan Valley Hardware	12/29/2016	12.79
62351	Petrplex Office Supply Inc	12/29/2016	8.54
62268	Postmaster	12/12/2016	47.00
62270	Quill Corporation	12/12/2016	23.74
62339	Quill Corporation	12/29/2016	93.96
2297	Ralph O. Judkins	12/30/2016	2,449.22
2285	Ramona K. Dickerson	12/30/2016	1,812.15
2310	Randall H. Robinson	12/30/2016	3,381.13
62343	Randall Robinson Law Firm Inc	12/29/2016	4,125.00
62340	Rankin County Hospital	12/29/2016	135.00
62342	Reliant	12/29/2016	86.96
2293	Richard Huron, Jr.	12/30/2016	1,980.15
2302	Rickey K. Lusty	12/30/2016	2,302.28
2303	Ricky D. Maddox	12/30/2016	1,836.92
2287	Rodney G. Elrod	12/30/2016	1,788.22
62271	Rodriguez Convenience & Hdwr	12/12/2016	77.74
2291	Roger L. Hale, Jr.	12/30/2016	1,827.24
62304	Ronnie W. Graves	12/30/2016	190.24
62225	Russ Baker	12/12/2016	500.00
62272	S & W Diesel Repair, LLC	12/12/2016	935.47
2289	Sally L. Gibson	12/30/2016	742.97
62273	San Saba Aggregates, LLC	12/12/2016	3,287.41
62274	San Saba County Livestock &	12/12/2016	3,600.00
62275	San Saba County Tax A & C	12/12/2016	7.50
62276	San Saba News & Star	12/12/2016	12.00
62277	San Saba Printing	12/12/2016	278.59
62344	San Saba Printing	12/29/2016	39.95
62280	Shahan Auto Parts	12/12/2016	638.78
62229	Sharon Blossman	12/12/2016	88.60
62308	Sharon Blossman	12/29/2016	697.09
62282	Standard Sparkletts	12/12/2016	75.98
62346	Standard Sparkletts	12/29/2016	75.98
62283	Standard Times-Journal Media	12/12/2016	302.40
62347	Suddenlink	12/29/2016	97.81
62348	Supply Works	12/29/2016	360.54
2304	Sylvia M. McGregor	12/30/2016	11.51
62291	TAC Risk Management Pool	12/12/2016	5,316.00
62286	Texas Colorado River	12/12/2016	750.00
62292	Texas District Court Alliance	12/12/2016	50.00
62293	Texas Floodplain Management	12/12/2016	90.00
62294	Texas Social Security Program	12/12/2016	35.00
62350	Thomson Reuters-West	12/29/2016	774.50

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62289	Tifco Industries	12/12/2016	247.07
62290	Tractor Supply Credit Plan	12/12/2016	28.78
62296	Unifirst Corp.	12/12/2016	58.11
62353	Upton County Sheriff's Office	12/29/2016	3,139.50
62297	US OXO, LLC	12/12/2016	323.43
62299	Warren CAT	12/12/2016	3,525.16
62355	Warren CAT	12/29/2016	1,402.95
62356	West Central Wireless	12/29/2016	1,036.24
62300	West Texas County Judges &	12/12/2016	150.00
62301	Westair - Praxair Dist. I	12/12/2016	143.25
62303	Xerox Financial Service	12/12/2016	329.75
62262	Zachary J. Morris	12/12/2016	675.00