

San Saba County
Check/Voucher Register
From 2/1/2016 Through 2/28/2016

<u>Check Number</u>	<u>Payee</u>	<u>Effective Date</u>	<u>Document Amount</u>
60917	3D Auto Service & Repair	2/22/2016	7.00
1829	A. Sharon Blossman	2/26/2016	1,908.64
60890	Acadian Ambulance Service/TX	2/22/2016	11,833.00
60922	Agata Vana	2/22/2016	97.50
60779	Agro Fuel, Inc.	2/10/2016	1,989.70
1870	Alva L. Zulauf	2/26/2016	1,901.13
1863	Amanda E. Tupin	2/26/2016	1,975.96
60892	Ammo & Camo, Inc.	2/22/2016	817.11
60782	Architexas	2/10/2016	4,000.00
60855	Atmos Energy	2/10/2016	277.47
60921	Atmos Energy	2/22/2016	173.63
60783	Baker & Taylor Inc.	2/10/2016	182.03
60893	Baker & Taylor Inc.	2/22/2016	102.54
60784	Barnes & McCullough	2/10/2016	540.13
60841	Baylor/S & W Hospital-Llano	2/10/2016	739.37
60912	Baylor/S & W Hospital-Llano	2/22/2016	2,420.71
60840	Baylor/Scott & White Clinic	2/10/2016	5,024.39
60910	Baylor/Scott & White Clinic	2/22/2016	2,771.25
1861	Becky J. Starr	2/26/2016	2,748.35
60882	Billy R Paddie	2/10/2016	8.00
60864	Bobby R Burnett	2/10/2016	8.00
1847	Brandy S. Lebow	2/26/2016	1,264.44
60895	Burnet County	2/22/2016	12,944.67
60894	Burnet County Jail	2/22/2016	250.00
60788	Buttery Company, L.L.P.	2/10/2016	260.73
60853	Byron Theodosis	2/10/2016	931.19
1862	Byron Theodosis	2/26/2016	3,429.05
1869	Candace E. Willis	2/26/2016	1,545.41
1866	Carmen Z. Vasquez	2/26/2016	401.13
60789	CASA	2/10/2016	55.00
60876	Cassie L Jacobson	2/10/2016	8.00
60790	Cen Tex Electric Co-op	2/10/2016	128.34
60792	Center for Life Resources	2/10/2016	200.00
60793	Central Texas Communications,	2/10/2016	2,095.80
1864	Charles E. Van Etten	2/26/2016	23.46
1851	Charles T. Marker	2/26/2016	1,524.00
60794	City of San Saba	2/10/2016	5,209.01
60878	Clay C Bush	2/10/2016	8.00
60795	Colonial Life	2/10/2016	744.61
60897	County Information	2/22/2016	550.00
60870	Craig D Whiting	2/10/2016	8.00
60796	CTWP	2/10/2016	208.20
60898	CTWP	2/22/2016	327.67
60797	CTWP Leasing	2/10/2016	212.25
60787	David B. Brooks	2/10/2016	100.00
1843	David L. Jenkins	2/26/2016	3,450.40
60874	David R Butler	2/10/2016	8.00
60791	dba CenTex Plumbing	2/10/2016	735.96
60896	dba CenTex Plumbing	2/22/2016	79.25
60899	DeCoty Coffee Company	2/22/2016	116.95
60847	Don Skelton's Welding	2/10/2016	137.55
60846	Doug Shaver	2/10/2016	33.76
60798	Econo Signs	2/10/2016	170.12
60887	Edward B Gibson	2/10/2016	8.00
60799	Election Systems & Software	2/10/2016	143.21
60866	Eloise N Saucillo	2/10/2016	8.00

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60818	Emily Miller	2/10/2016	900.00
60850	Evan C Stubbs	2/10/2016	100.00
60800	Everett's Furniture Emporium	2/10/2016	1,293.00
60801	Everett's Pharmacy	2/10/2016	60.95
60900	Everett's Pharmacy	2/22/2016	2,348.96
60901	Federal License Management	2/22/2016	100.00
1867	Flora T. Vasquez	2/26/2016	1,584.62
60868	Franky J Penney	2/10/2016	8.00
60803	G & R Grocery	2/10/2016	446.85
1834	George D. Clancey	2/26/2016	675.80
60861	Gonzalo Flores	2/10/2016	8.00
60805	Grant Central USA	2/10/2016	575.00
60902	GreatAmerica Financial Corp.	2/22/2016	208.08
60807	Hamrick's Automotive Center	2/10/2016	1,781.13
60865	Harlan Webb	2/10/2016	8.00
60808	Harry's Dept. Store	2/10/2016	80.08
60903	Harry's Dept. Store	2/22/2016	272.77
60885	Harvey R Leissner	2/10/2016	8.00
60806	HCCAA, Inc	2/10/2016	100.00
1848	Heloise H. Lebow	2/26/2016	1,781.60
60809	Hill Country CASA	2/10/2016	50.00
60810	Hill Country Children's	2/10/2016	83.33
60873	Howard M Richman	2/10/2016	8.00
60812	Indigent Healthcare Solutions	2/10/2016	1,059.00
60785	James Berkley	2/10/2016	200.00
60925	James D. Berkley	2/26/2016	355.06
1860	James E. Schilling	2/26/2016	2,720.98
1831	Janis R. Bull	2/26/2016	130.49
60804	Jerry A Garrett	2/10/2016	100.00
60867	Jerry M Turner	2/10/2016	8.00
60802	Jody A. Fauley	2/10/2016	200.00
1844	John D. Jones	2/26/2016	2,045.38
60871	Johnie C Shahan	2/10/2016	8.00
60877	Joseph W Tarazon	2/10/2016	8.00
1835	Kambria K. Davis	2/26/2016	2,527.31
1846	Kenley D. Kroll	2/26/2016	2,162.03
60872	Kenneth E Thomson	2/10/2016	8.00
60845	Kevin Shahan, CPA	2/10/2016	20,600.00
60875	Kristen H Millican	2/10/2016	8.00
60825	L.A. Porter Construction, Inc.	2/10/2016	593.94
1826	Larry D. Alderson	2/26/2016	1,544.98
1868	Laurie K. Wells	2/26/2016	2,227.53
60813	Leon Translations, Inc.	2/10/2016	490.00
1832	Lesia A. Calley	2/26/2016	238.93
1836	Leslie L. Dawson	2/26/2016	2,497.15
60814	Liberty National	2/10/2016	661.81
60927	Linda Hardy	2/26/2016	261.00
60815	Little Butane Co.	2/10/2016	152.00
1865	Lois H. VanBeck	2/26/2016	1,686.03
1828	Loren M. Berryhill	2/26/2016	1,512.76
60816	Lowe's Pay & Save Inc.	2/10/2016	58.34
60904	Lowe's Pay & Save Inc.	2/22/2016	2,086.82
60862	Lucia Cervantes	2/10/2016	8.00
1854	Luke F. Montgomery	2/26/2016	1,436.21
60781	M. Amthor Construction, LLC	2/10/2016	15,268.02
60926	Mabel Blaylock	2/26/2016	261.00

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60817	MAG Drilling Inc	2/10/2016	1,560.00
1841	Marsha B. Hardy	2/26/2016	1,484.83
1833	Mary L. Calder	2/26/2016	1,409.35
1830	Matthew L. Boswell	2/26/2016	2,245.86
1857	Melanie A. Potter	2/26/2016	956.01
60827	Melanie Potter	2/10/2016	166.32
60889	Michael Haight & Alexander Haight	2/12/2016	1,000.00
60863	Michael S Stewart	2/10/2016	8.00
1858	Monty R. Roberts	2/26/2016	2,016.31
60780	Neal Alexander	2/10/2016	942.30
60891	Neal Alexander	2/22/2016	170.34
1827	Neal D. Alexander	2/26/2016	956.01
60819	North San Saba Water Supply	2/10/2016	82.41
60820	North Side Tire & Service	2/10/2016	45.00
60821	Office Depot	2/10/2016	795.91
60822	Office Furniture Specialist	2/10/2016	135.55
60884	Oscar L Grant	2/10/2016	8.00
1856	Pat S. Pool	2/26/2016	2,419.53
60923	Pat Wadsworth	2/22/2016	50.00
1839	Patricia A. Faught	2/26/2016	1,246.16
60880	Patricia C Fullerton	2/10/2016	8.00
60823	Pecan Valley Hardware	2/10/2016	701.21
60824	Phoenix I Restoration &	2/10/2016	240,252.12
60778	Postmaster	2/4/2016	316.00
60826	Postmaster	2/10/2016	30.80
60828	Productive Business Machines	2/10/2016	5.35
60829	Quill Corporation	2/10/2016	228.36
60833	R & R Fuel Stop	2/10/2016	583.83
1845	Ralph O. Judkins	2/26/2016	2,325.48
1837	Ramona K. Dickerson	2/26/2016	1,984.88
1859	Randall H. Robinson	2/26/2016	3,319.73
60905	Randall Robinson	2/22/2016	245.00
60832	Randy Robinson	2/10/2016	35.48
60906	Reliant	2/22/2016	65.80
1842	Richard Huron, Jr.	2/26/2016	2,255.50
60831	Richland Spring Water Dept	2/10/2016	89.00
60907	Richland Springs Volunteer	2/22/2016	4,500.00
1849	Rickey K. Lusty	2/26/2016	2,178.53
1850	Ricky D. Maddox	2/26/2016	2,091.68
60869	Robert A Grimes	2/10/2016	8.00
60888	Robin C Jacobs	2/10/2016	8.00
1838	Rodney G. Elrod	2/26/2016	1,964.27
60830	Rodriquez Convenience & Hdwr	2/10/2016	28.63
1840	Roger L. Hale, Jr.	2/26/2016	2,066.43
60886	Rogue Argote	2/10/2016	8.00
60908	Ronnie's Truck Service	2/22/2016	75.00
1852	Rudolph A. Martinez	2/26/2016	2,733.09
60834	San Saba Aggregates, LLC	2/10/2016	6,868.12
60909	San Saba Aggregates, LLC	2/22/2016	2,904.93
60835	San Saba County Livestock &	2/10/2016	3,600.00
60836	San Saba County Tax A & C	2/10/2016	7.50
60837	San Saba News & Star	2/10/2016	12.00
60838	San Saba Printing	2/10/2016	256.00
60839	San Saba Produce	2/10/2016	34.10
60911	Scott & White Health Plan	2/22/2016	22,275.10
60842	Scott & White Memorial	2/10/2016	236.88

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60913	Scott & White Memorial	2/22/2016	7,934.54
60843	Seton Highland Lakes Hospital	2/10/2016	20,581.28
60914	Seton Highland Lakes Hospital	2/22/2016	105.40
60844	Shahan Auto Parts	2/10/2016	485.04
60786	Sharon Blossman	2/10/2016	69.95
60848	Snider Technology Services LLC	2/10/2016	56.25
60849	Standard Sparkletts	2/10/2016	113.97
60915	Suddenlink	2/22/2016	90.76
1853	Sylvia M. McGregor	2/26/2016	8.12
60852	Texas Association of Counties	2/10/2016	685.00
60851	Texas Fleet Fuel	2/10/2016	958.96
60916	Texas Fleet Fuel	2/22/2016	651.20
60918	Tifco Industries	2/22/2016	238.87
60879	Tom Bowden	2/10/2016	8.00
60854	Tractor Supply Credit Plan	2/10/2016	639.96
60920	TriCounty Clinical	2/22/2016	203.05
60919	TriCounty Practice Association	2/22/2016	330.06
1855	Tristan Owens	2/26/2016	1,989.19
60856	Unifirst Corp.	2/10/2016	52.12
60857	US OXO, LLC	2/10/2016	140.00
60883	Victoria K Kolz	2/10/2016	8.00
60858	Warren CAT	2/10/2016	20,423.33
60924	Wells Fargo Fin. Leasing, Inc	2/22/2016	22.41
60859	West Central Wireless	2/10/2016	1,204.95
60811	William Hunt	2/10/2016	800.00
60881	Winston D Poe	2/10/2016	8.00
60860	Xerox Financial Service	2/10/2016	329.75