

San Saba County
Check/Voucher Register
From 7/1/2016 Through 7/31/2016

Check Number	Payee	Effective Date	Document Amount
61540	3D Auto Service & Repair	7/11/2016	40.50
2061	A. Sharon Blossman	7/29/2016	1,908.64
61475	Acadian Ambulance Service/TX	7/11/2016	11,833.00
2096	Amanda E. Tupin	7/29/2016	1,975.96
61478	Baker & Taylor Inc.	7/11/2016	172.56
61479	Baskin Insurance Agency	7/11/2016	294.00
61480	Bear Graphics Inc.	7/11/2016	267.69
2094	Becky J. Starr	7/29/2016	2,073.41
61481	Bishop's Air Control	7/11/2016	2,304.51
2079	Brandy S. Lebow	7/29/2016	1,121.58
2086	Bruce W. Mulloy, Jr.	7/29/2016	2,559.21
61546	Burnet County	7/12/2016	115.08
61515	Business Card	7/11/2016	317.79
2095	Byron Theodosis	7/29/2016	3,429.04
61483	Campbell Electric	7/11/2016	672.36
2101	Candace E. Willis	7/29/2016	1,402.55
61484	CASA	7/11/2016	55.00
61494	Caterpillar Financial Services	7/11/2016	1,345.41
61485	Cen Tex Electric Co-op	7/11/2016	67.89
61487	Center for Life Resources	7/11/2016	200.00
61488	Central Texas Communications,	7/11/2016	2,322.90
2097	Charles E. Van Etten	7/29/2016	23.45
61489	Cheif Supply Corporation, Inc	7/11/2016	76.41
61490	City of San Saba	7/11/2016	3,274.75
61548	City of San Saba	7/15/2016	1,191.35
61491	City Water Dept. (R. S.)	7/11/2016	89.00
61492	Colonial Life	7/11/2016	744.61
61549	CTWP	7/15/2016	212.60
61493	CTWP Leasing	7/11/2016	212.25
61482	David B. Brooks	7/11/2016	100.00
2075	David L. Jenkins	7/29/2016	2,616.73
61486	dba CenTex Plumbing	7/11/2016	305.20
61495	Double Tuff Truck Tarps Inc	7/11/2016	398.52
61512	Emily Miller	7/11/2016	3,075.00
61537	Evan C Stubbs	7/11/2016	100.00
2099	Flora T. Vasquez	7/29/2016	1,433.74
61496	G & R Grocery	7/11/2016	31.08
2065	George D. Clancey	7/29/2016	292.79
61500	Hamrick's Automotive Center	7/11/2016	405.00
61499	HCCAA, Inc	7/11/2016	100.00
2080	Heloise H. Lebow	7/29/2016	1,638.75
61501	Hill Country Auto Glass	7/11/2016	325.00
61502	Hill Country Children's	7/11/2016	83.33
61503	Hill Country Software &	7/11/2016	1,355.00
61472	Hoffpauir Outdoor Superstore	7/5/2016	27.10
61504	Hoffpauir Outdoor Superstore	7/11/2016	27.10
61506	Indigent Healthcare Solutions	7/11/2016	1,059.00
2093	James E. Schilling	7/29/2016	2,131.50
61497	Jerry A Garrett	7/11/2016	100.00
2081	Jerry R. Light	7/29/2016	1,973.34
61526	JoAnn San Miguel	7/11/2016	105.00
2088	Joel R. Perry	7/29/2016	1,952.29
2076	John D. Jones	7/29/2016	1,834.89
2066	Kambria K. Davis	7/29/2016	2,169.49
2071	Karol M. Green	7/29/2016	824.48
2078	Kenley D. Kroll	7/29/2016	2,162.02

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61508	Kirbo's Office Systems	7/11/2016	472.50
61519	L.A. Porter Construction, Inc.	7/11/2016	1,058.63
2058	Larry D. Alderson	7/29/2016	1,475.39
2100	Laurie K. Wells	7/29/2016	2,227.54
61514	Lee Murray	7/11/2016	300.00
2063	Lesa A. Calley	7/29/2016	215.93
2067	Leslie L. Dawson	7/29/2016	2,497.15
61509	Liberty National	7/11/2016	337.21
61510	Little Butane Co.	7/11/2016	170.20
2098	Lois H. VanBeck	7/29/2016	1,686.04
2060	Loren M. Berryhill	7/29/2016	1,395.41
2085	Luke F. Montgomery	7/29/2016	2,610.26
61477	M. Amthor Construction, LLC	7/11/2016	11,038.33
2073	Marsha B. Hardy	7/29/2016	1,338.72
2064	Mary L. Calder	7/29/2016	1,409.36
2062	Matthew L. Boswell	7/29/2016	2,294.82
2090	Melanie A. Potter	7/29/2016	956.00
61520	Melanie Potter	7/11/2016	249.48
2091	Monty R. Roberts	7/29/2016	1,805.82
61513	Moore's Automotive	7/11/2016	136.54
61550	Municipal Services Bureau	7/15/2016	5.03
61476	Neal Alexander	7/11/2016	884.32
2059	Neal D. Alexander	7/29/2016	956.00
61516	North San Saba Water Supply	7/11/2016	179.92
61517	Office Furniture Specialist	7/11/2016	593.17
2089	Pat S. Pool	7/29/2016	2,419.52
2070	Patricia A. Faught	7/29/2016	1,112.04
61505	Patrick Howard, AAL	7/11/2016	476.25
61518	Pecan Valley Hardware	7/11/2016	592.88
61521	Productive Business Machines	7/11/2016	10.59
61522	Prohl, Emil Karl	7/11/2016	450.00
61525	R & R Fuel Stop	7/11/2016	567.64
2077	Ralph O. Judkins	7/29/2016	2,325.47
2068	Ramona K. Dickerson	7/29/2016	1,611.61
2092	Randall H. Robinson	7/29/2016	3,319.73
2074	Richard Huron, Jr.	7/29/2016	2,010.71
2082	Rickey K. Lusty	7/29/2016	2,178.53
61511	Rickey Lusty	7/11/2016	457.86
2083	Ricky D. Maddox	7/29/2016	1,867.48
2069	Rodney G. Elrod	7/29/2016	1,795.87
61523	Rodriquez Convenience & Hdwr	7/11/2016	71.71
2072	Roger L. Hale, Jr.	7/29/2016	1,834.89
61524	Ronnie's Truck Service	7/11/2016	480.94
61527	San Saba Aggregates, LLC	7/11/2016	1,333.29
61528	San Saba County Livestock &	7/11/2016	3,600.00
61529	San Saba County Tax A & C	7/11/2016	7.50
61530	San Saba News & Star	7/11/2016	12.00
61531	San Saba Printing	7/11/2016	46.95
61532	San Saba Produce	7/11/2016	61.90
61533	Scott & White Health Plan	7/11/2016	22,314.19
61534	Shahan Auto Parts	7/11/2016	1,527.05
61535	Snider Technology Services LLC	7/11/2016	56.25
61547	State Comptroller	7/12/2016	11,920.40
61536	Stewart Pipe, LLC	7/11/2016	735.00
61538	Sweetwater Steel Co.	7/11/2016	2,123.25
2084	Sylvia M. McGregor	7/29/2016	10.84

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61542	T A C Unemployment Fund	7/11/2016	308.96
61543	TAC Risk Management Pool	7/11/2016	5,505.00
61544	TDCAA	7/11/2016	350.00
61539	Texas Fleet Fuel	7/11/2016	1,581.71
61541	ThyssenKrupp Elevator Corp	7/11/2016	936.89
61474	Tommy Adams	7/11/2016	4,000.00
2087	Tristan Owens	7/29/2016	1,634.58
61473	Upton County Sheriff's Office	7/5/2016	102.00
61507	Wallace Kilman	7/11/2016	300.00
61498	William Gibson	7/11/2016	1,375.00
61545	Xerox Financial Service	7/11/2016	329.75