

08/24/2010  
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apprchkr 1. 00. d

A/P CHECK REG - NOLAN  
07/01/2010 - 07/31/201  
Checks: No Separati on

VendCode	Fund	Bank	Vendor Name
SO FORF	090	90	SHERIFF DRUG FORFEITURE FUND
SO FORF	090	90	SHERIFF DRUG FORFEITURE FUND
DA CKCOL	026	26	DISTRICT ATTORNEY CHECK COLL
DA FORF	088	88	DISTRICT ATTORNEY DRUG FORFE
DA FORF	088	88	DISTRICT ATTORNEY DRUG FORFE
CDCAOT	010	97	COUNTY & DISTRICT CLERK'S AS
CDCAOT	010	97	COUNTY & DISTRICT CLERK'S AS
COURT	080	97	CLERK OF THE ELEVENTH COURT
NCDA	083	97	NOLAN COUNTY DISTRICT ATTORN
TOWNO	083	97	TOWN AND COUNTRY FOOD STORES
ABRW	040	97	ABILENE RADIATOR WORKS, INC.
ACC	010	97	ABILENE CARDIOLOGY CONSULTAN
ACCURACY	010	97	ACCURACY PLUS REPORTING SERV
AHEC	010	97	A. H. ELEVATOR COMPANY
ALENCO	040	97	ALENCO COMMUNICATIONS, INC
ALLC	010	97	WHITTEN, HACKER, HAGIN, ANDE
ALLJ	010	97	JEFFREY L. ALLEN
AOP	010	97	ADVANTAGE OFFICE PRODUCTS
AP&SC	010	97	ABILENE PRINTING & STATIONER
BIGC	010	97	BIG COUNTRY SUPPLY
BROM	010	97	MICHAEL J. BROWN
BROOK	010	97	BROOKSHIRE'S
CCCWEL	010	97	COUNTY/CITY CHILD WELFARE
CCHEUN	010	97	COUNTY/CITY HEALTH UNIT
CCPMUS	010	97	COUNTY/CITY PIONEER MUSEUM
CCWELF	010	97	NOLAN COUNTY WELFARE ASSOCI A
CJS	010	97	CITY JANITORIAL SUPPLY
CLAR	010	97	CLARK AGENCY, INC
COFD	010	97	DEVIN K. COFFEY
CONSTELL	010	97	CONSTELLATION NEW ENERGY, IN

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ROBERTS	040	97	ROBERTS SUPPLY, LTD. D
ROCG	040	97	CENTRAL ROLLING PLAINS CO-OP
RPMH	010	97	ROLLING PLAINS MEMORIAL HOSP
SEVE	010	97	SEVEN ELEVEN AUTO SUPPLY
SOUAI	040	97	AIRGAS - SOUTHWEST, INC.
SOUTH	010	97	SOUTHEAST TEXAS FORENSIC CEN
SSEL	010	97	SAM SMITH ELECTRIC COMPANY
SW76	010	97	SWEETWATER TRAVEL CENTER
SWEC	010	97	CITY OF SWEETWATER
SMMW	040	97	SWEETWATER MACHINE & WELDING
TCTF	010	97	TX WILDLIFE DAMAGE MANAGEMEN
TDCA	010	97	TEXAS DISTRICT COURT ALLIANC
TECO	040	97	TAYLOR ELECTRIC COOPERATIVE
TESC	040	97	TXU ENERGY
TMEMP	010	97	TEXAS MIDWEST EMERGENCY PHYS
TOTAL	010	97	TOTAL FIRE & SAFETY INC.
TOTAL FE	010	97	TOTAL FAMILY EYECARE
TPWD	010	97	TEXAS PARKS & WILDLIFE DEPT
TTCO	040	97	TAYLOR TELEPHONE COOP., INC
UNUM	010	97	UNUM
USSCRI PT	010	97	USSCRI PT, INC.
VERI ZON	010	97	VERI ZON WI RELESS
WETE	010	97	WESTERN TRAILER & EQUI PMENT
WOLJ	010	97	JENNIFER WOLFE
XERO	010	97	XEROX CORPORATION
XEROGR	010	97	INNOVATIVE BUSINESS SYSTEMS
YOUJ	010	97	THE LAW OFFICE OF JOHN S. YO
YWC	010	97	YWTT, INC.
ZUKD	010	97	DEBRA A. ZUKAUCKAS
AFAC	098	97	AMERICAN FIDELITY ASSURANCE

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SKEET' S	025	97	SKEET' S TEXAS GRILL # 1
SKI NNY	025	97	SKI NNY' S INC.
TACO	025	97	TACO BELL
TOWNO	025	97	TOWN AND COUNTRY FOOD STORES
TSTC	025	97	TEXAS STATE TECHNICAL COLLEG
WESTGO	025	97	WES-T-GO
AAAOCs	010	97	STANDARD COFFEE SERVICE
ABCDS	010	97	ABC DOOR SERVICE
ABI A	010	97	ABI LENE ARCHIVES & SECURITY,
ALLJ	010	97	JEFFREY L. ALLEN
AMERI CAN	040	97	AMERI CAN CLEANING SYSTEMS, I
AQUA	010	97	AQUAONE INC.
ATC	010	97	NTS COMMUNICATI ONS, INC.
BEAG	010	97	BEAR-GRAPHI CS, INC
BOWK	010	97	KATHY J. BOWEN
BRI M	010	97	MARK BRI LEY
BROOK	010	97	BROOKSHIRE' S
CGS	010	97	CREATI VE GRAPHI C SOLUTI ONS
CJS	010	97	CITY JANI TORIAL SUPPLY
DEALERP	010	97	DEALER PRINTING SERVICES
DOUBLE R	010	97	DOUBLE R PLUMBI NG
ECONO	040	97	ECONO SIGN S & BARRI CADE LLC
EDOC TEC	076	97	EDOC TEC
ELLS	010	97	ELLI OTT AI R CONDI TI ONI NG
EVERBRI D	010	97	EVERBRIDGE INC.
FAMT	010	97	TIM D. FAMBROUGH
FEDEC	010	97	FEDEX
GARS	010	97	SHARON GARDNER
HARBOR	040	97	HARBOR FREIGHT TOOLS TEXAS L
HEAC	010	97	CHRISTINE HEADY RN, FNP-BC

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WAL-MART	010	97	WAL-MART COMMUNITY
WEPC	020	97	WEST GROUP PAYMENT CENTER
WEST TG	040	97	WEST TEXAS FUELS INC.
WETE	010	97	WESTERN TRAILER & EQUIPMENT
WETEC	040	97	WARREN CAT
WHIT	040	97	TOMMY LYNN WHITE
WILLT	040	97	TERRY WILLMAN
WILS	010	97	STEPHEN ZACHARY WILCOX
WT&A	010	97	WILLIAMS, TROTTER AND ASSOCI
YELLOW	040	97	YELLOWHOUSE MACHINERY COMPAN
YOUJ	010	97	THE LAW OFFICE OF JOHN S. YO
YWC	010	97	YWTT, INC.
ZEPS	010	97	ZEP SALES & SERVICE
AFAC	098	97	AMERICAN FIDELITY ASSURANCE
AFLAC	098	97	AFLAC
AMEFCU	098	97	ABILENE FEDERAL CREDIT UNION
NCCAD	098	97	NOLAN COUNTY CENTRAL APPRAIS
SBGOC	098	97	SECURITY BENEFIT GROUP OF CO
TAC HEBP	098	97	TAC HEALTH & EMPLOYEE BENEFI
TC&DRS	098	97	TX. CO/DIST RETIREMENT SYSTE
TCSDU	098	97	TEXAS CHILD SUPPORT DISBURSE
TRUSTEE	098	97	OFFICE OF THE STANDING TRUST
INTERNET	010	97	AT&T
LOVJ	086	97	JAMES C. LOVELL
SADP	010	97	PATRICIA SADLER
SAMC	010	97	SAM'S CLUB/GECF
TNB	010	97	TEXAS NATIONAL BANK
NCCAF	010	10	NOLAN COUNTY CLEARING ACCT F
NCCAF	098	97	NOLAN COUNTY CLEARING ACCT F
NCCAF	010	10	NOLAN COUNTY CLEARING ACCT F

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Fund	TOT-Pai d
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010	618875. 32
015	400. 00
020	106. 00
025	3035. 84
026	55. 00
040	139641. 36
070	392. 00
076	14355. 84
080	179505. 02
083	5610. 20
084	678. 18
086	517. 50
088	277. 46
090	2093. 00
098	162719. 39

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Bank	TOT-Pai d
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10	454621. 18
15	400. 00
20	53. 00
25	1517. 92
26	55. 00
40	100973. 23
70	196. 00
76	7177. 92
80	89752. 51
83	2805. 10
84	339. 09
86	258. 75
88	277. 46
90	2093. 00
97	467741. 95