

2006 DISBURSEMENT REGISTER ASSET AND FORFEITURE FUND

DATE	CK NO.	PAYEE	Frost	N. Traylor	RESTAURANTS	FLOWERS	EMPLOYEE PAY	INTAKE PAY	PATRONAGE	MISC.	SAM'S CLUB
1/26/06	3173	West Tabernacle Baptist							1,500.00		
1/25/06	3174	Y M C A - Conroe							1,000.00		
1/30/06	3175	Darla Faulkner					100.00				
1/30/06	3176	Jill Williamson					100.00				
1/30/06	3177	Marcia Tillman					100.00				
1/30/06	3178	Patty Maginnis					100.00				
1/30/06	3179	David Bluestein					100.00				
1/30/06	3180	Mike Griffin					100.00				
1/30/06	3181	Robert Bartlett					100.00				
1/30/06	3182	Armor Forensics								687.81	
2/17/06	3186	Natalie Traylor		310.50							
3/3/06	3187	Natalie Traylor		360.00							
3/8/06	3191	Bank of America								446.70	
3/15/06	3192	Ted Pearce					100.00				
3/15/06	3193	Mike Shirley					100.00				
3/15/06	3194	Brandy McKinley					100.00				
3/15/06	3195	Stella Stevens					100.00				
3/15/06	3196	Wanda Henry					100.00				
3/15/06	3197	Gail McConnell					100.00				
3/15/06	3198	Sylvia Yarborough					100.00				
3/15/06	3199	Shirley Williams					100.00				
3/15/06	3200	John Puckett					100.00				
3/15/06	3201	Joel Daniels					100.00				
3/17/06	3204	Natalie Traylor		387.00							
3/27/06	3205	Children's Safe Harbor							3,000.00		
3/27/06	3206	Texans for Equal Justice							1,000.00		
3/31/06	3207	Natalie Traylor		387.00							
4/13/06	3208	Natalie Traylor		324.00							
4/19/06	3209	Kidzfest							2,500.00		
4/28/06	3211	Natalie Traylor		373.50							
5/4/06	3213	April Knudsen					100.00				
5/4/06	3214	Kelly Hill					100.00				
5/4/06	3215	Pam Traylor					100.00				
5/4/06	3216	Trisha Salinas					100.00				
5/4/06	3217	Joe Johns					100.00				
5/4/06	3218	Brenda Martin					100.00				
5/4/06	3219	Megan Kehoe					100.00				
5/4/06	3220	Kate Shipman					100.00				
5/12/06	3222	Natalie Traylor		360.00							
5/19/06	3223	Clerk Supreme Court								7,116.00	
5/24/06	3224	Natalie Traylor		405.00							
6/8/06	3227	Creative School Zone							490.00		
6/8/06	3228	Natalie Traylor		486.00							

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6/13/06	3230	The McKay Foundation							550.00		
6/22/06	3231	Natalie Traylor		576.00							
6/30/06	3234	Office Depot								1,910.53	
6/30/06	3235	Bridgewood Farms							2,000.00		
7/3/06	3236	Hewlett Packard								1,870.00	
7/7/06	3237	Natalie Traylor		486.00							
7/18/06	3238	Creative School Zone							290.00		
7/18/06	3239	C. A. Y. B.							500.00		
7/20/06	3240	Westin Galleria								2,557.60	
7/21/06	3241	Natalie Traylor		486.00							
7/21/06	3242	Nancy Hebert					100.00				
7/21/06	3243	Edd Jordan					100.00				
7/21/06	3244	Mike Seiler					100.00				
7/21/06	3245	Chris Smith					100.00				
7/21/06	3246	Regina Green					100.00				
7/21/06	3247	Brandy Shepherd					100.00				
7/21/06	3248	Tonnie Jones					100.00				
7/21/06	3249	Patti Insel					100.00				
7/21/06	3250	Vicki Johnson					100.00				
7/21/06	3251	Cathy Mitchell					100.00				
7/21/06	3252	Kolby Crofton					100.00				
7/21/06	3253	Tina Gilstrap					100.00				
7/21/06	3254	Brett Peabody					100.00				
7/21/06	3255	Peggy Fitzpatrick					100.00				
7/21/06	3256	Donna Cady					100.00				
7/31/06	3257	Chemco Analysis								2,000.00	
8/3/06	3260	Natalie Traylor		495.00							
8/17/06	3262	Conroe Schwinn								949.99	
8/18/06	3263	Hyatt Regency								506.00	
8/18/06	3264	Natalie Traylor		468.00							
8/21/06	3265	Sam's Club									1,517.70
8/22/06	3266	Mike Griffin					110.00				
8/24/06	3268	Mont Cty Comm Foundat							600.00		
8/29/06	3269	Nancy Ghigna					100.00				
8/29/06	3270	Cindy Pulcher					100.00				
8/29/06	3271	Diane Stockbridge					100.00				
8/29/06	3272	Susan Bingham					100.00				
8/29/06	3273	Sheri Culberson					100.00				
8/29/06	3274	Danielle Murray					100.00				
9/1/06	3275	Natalie Traylor		504.00							
9/14/06	3277	Breanna Frost	296.00								
9/15/06	3278	Natalie Traylor		360.00							
9/15/06	3279	Mont Cty Women's Center							600.00		

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9/29/06	3280	Natalie Traylor		387.00							
10/2/06	3281	Breanna Frost	320.00								
10/3/06	3282	Sam's Club									1,629.70
10/11/06	3284	Natalie Traylor		360.00							
10/13/06	3285	Breanna Frost	358.00								
10/17/06	3286	CISD								1,201.83	
10/20/06	3287	CASA							750.00		
10/24/06	3288	DPS Troopers							450.00		
10/25/06	3289	Montgomery Cty Youth							1,500.00		
10/27/06	3292	Natalie Traylor		288.00							
10/27/06	3293	Breanna Frost	268.00								
10/30/06	3294	Frances Madden					100.00				
10/30/06	3295	Mike Tiffin					100.00				
10/30/06	3296	Sheri Mericle					100.00				
10/30/06	3297	Trish Bowdoin					100.00				
10/30/06	3298	Lee Romero					100.00				
10/30/06	3299	Ruben Garza					100.00				
10/30/06	3300	Sandra Martin					100.00				
10/30/06	3301	Jeff Helms					100.00				
10/30/06	3302	Mike Valdez					100.00				
11/6/06	3303	Paul Johns						192.00			
11/6/06	3304	Breanna Frost	240.00								
11/8/06	3305	Natalie Traylor		360.00							
11/13/06	3307	Sam's Club									641.87
11/15/06	3308	West Tabernacle Baptist							200.00		
11/16/06	3309	Greg Gaines					50.00				
11/16/06	3310	Breanna Frost	50.00								
11/16/06	3311	Maria Rendon					50.00				
11/22/06	3312	Natalie Traylor		405.00							
11/22/06	3313	Paul Johns					320.00				
11/28/06	3314	Texans for Equal Justice							300.00		
12/1/06	3315	Linda Watson					404.19				
12/1/06	3316	Heather Cash					100.00				
12/1/06	3317	Barbara Morgan					100.00				
12/1/06	3318	John Stephenson					100.00				
12/1/06	3319	Marc Brumberger					100.00				
12/1/06	3320	Barry Rienstra					100.00				
12/1/06	3321	Frank Barnett					100.00				
12/7/06	3323	Tracey Pullan					100.00				
12/7/06	3324	Jim Prewitt					100.00				
12/7/06	3325	Vanessa Atkinson					100.00				
12/7/08	3326	C. Braxton Morton					100.00				
12/7/06	3327	Robbie Barker					100.00				

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12/8/06	3329	Natalie Traylor		432.00							
12/8/06	3330	Paul Johns					304.00				
12/20/06	3331	Mikaela Starer					100.00				
12/20/06	3332	Natalie Traylor		558.00							
12/22/06	3333	Paul Johns					268.00				
12/29/06	3334	Brandy Shepherd					95.00				
12/29/06	3335	Denise Cox					240.00				
		TOTAL	1,532.00	9,558.00	0.00	0.00	8,541.19	192.00	17,230.00	19,246.46	3,789.27