

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT							
10/01/2013	BOND	9380	10002889	50TH DISTRICT COURT	APPLY BONDS	1,052.00	Open
					APPLY BONDS	1,052.00	Open
						<u>2,104.00</u>	
10/01/2013	BOND	9381	BOND	AUBURN VILLAGE TOWNHOMES	ESCROW D237794 7/8/13	800.00	Open
10/01/2013	BOND	9382	BOND	ROXIE SHAFFER	BOND D218388 1/7/13	225.00	Open
10/04/2013	BOND	9383	10002889	50TH DISTRICT COURT	APPLY BONDS	1,003.00	Open
10/04/2013	BOND	9384	BOND	ARETHA BROWN	BOND D221818 2/4/13	100.00	Open
10/04/2013	BOND	9385	BOND	EDWARD STROMAN	BOND D243631 9/5/13	450.00	Open
10/04/2013	BOND	9386	BOND	JESSES AUTO REPAIR	TRUST D245335 9/18/13	1,000.00	Open
10/04/2013	BOND	9387	BOND	JESSICA HARRIS	BOND D244037 9/9/13	150.00	Open
10/04/2013	BOND	9388	BOND	JOUAN BOYD	BOND D246754 10/01/13	225.00	Open
10/04/2013	BOND	9389	BOND	KYRA YANCY	D243616 9/05/13	41.00	Open
10/04/2013	BOND	9390	BOND	MIGUEL ROSARIO-NIEVES	BOND D242037 8/21/13	20.00	Open
10/04/2013	BOND	9391	00002208	OAKLAND COUNTY CLERK	BONDS TO CIRCUIT	3,700.00	Open
10/04/2013	BOND	9392	BOND	RHONDA ZEZULA	BOND D234987 6/10/13	1,001.00	Open
10/04/2013	BOND	9393	BOND	SHARMIN MCCALLISTER	BOND D243619 9/5/13	99.00	Open
10/04/2013	BOND	9394	BOND	VICTOR TORRES-LUGO	BOND D245075 9/17/13	80.00	Open
10/04/2013	BOND	9395	BOND	WILMA JONES	BOND D246803 10/01/13	500.00	Open

BOND TOTALS:

Total of 16 Disbursements:

11,498.00

Bank CONS Consolidate

09/30/2013	CONS	20(E)	00000641	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE FOR RESERVE ACCOUNT POSTAGE M	20,000.00	Open
10/04/2013	CONS	511144	10001841	ACCURATE APPRAISALS & REALTY, INC.	COMPLETE SUMMARY APPRAISAL, WATER STR	900.00	Open
10/04/2013	CONS	511145	10001957	AJAX MATERIALS CORPORATION	ASPHALT	294.50	Open
					ASPHALT - PURCHASED 9/13 THRU 9/26, 2	200.00	Open
					ASPHALT	412.50	Open
					ASPHALT - PURCHASED 9/13 THRU 9/26, 2	402.00	Open
					ASPHALT - PURCHASED 9/13 THRU 9/26, 2	388.00	Open
					ASPHALT	403.50	Open
					ASPHALT - PURCHASED 9/13 THRU 9/26, 2	391.50	Open
					ASPHALT - PURCHASED 9/13 THRU 9/26, 2	302.00	Open
					ASPHALT - PURCHASED 9/13 THRU 9/26, 2	400.50	Open
					ASPHALT - PURCHASED 9/13 THRU 9/26, 2	297.50	Open
					ASPHALT - PURCHASED 9/13 THRU 9/26, 2	301.50	Open
						<u>3,793.50</u>	
10/04/2013	CONS	511146	JUROR	ALLEN, CARRIE	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511147	JUROR	ARNOLD, NICHOLAS	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511148	00000050	AT & T	TELECOMMUNICATION SERVICES 0925-102413	22.67	Open
					TELECOMMUNICATION SERVICES 0925-102413	46.25	Open
					TELECOMMUNICATION SERVICES 0925-102413	207.90	Open
					TELECOMMUNICATION SERVICES 0928-102713	28.17	Open
						<u>304.99</u>	
10/04/2013	CONS	511149	00000050	AT & T	TELECOMMUNICATION SERVICES 0919-101813	3,434.68	Open
10/04/2013	CONS	511150	00000050	AT & T	TELECOMMUNICATION SERVICES 0819-091813	1,884.90	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
10/04/2013	CONS	511151	00001103	BLUE CROSS BLUE SHIELD OF MICHIGAN	DENTAL PAYMENT FOR BUY-UP & CORE FOR	252.20	Open
					DENTAL PAYMENT FOR BUY-UP & CORE FOR	1,630.74	Open
						<u>1,882.94</u>	
10/04/2013	CONS	511152	00000119	BOSTICK GMC TRUCK CENTER	UNIT #31 - REPLACED PEDAL ASSEMBLY AN	475.54	Open
					UNIT #8413 - INSTALLED NEW BACKING PI	638.09	Open
						<u>1,113.63</u>	
10/04/2013	CONS	511153	JUROR	BRIDGES, ALPHONSO	JURY DUTY AUG 12TH THUR AUG 14TH 2013	54.90	Open
10/04/2013	CONS	511154	JUROR	BROYLES, PEARLINE	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511155	00001164	CALLAHANS MUFFLER & BRAKES	09 CHEVY TAHOE - OIL CHANGE	35.00	Open
10/04/2013	CONS	511156	JUROR	CLANAGAN, JAISEN	JURY DUTY MAR 11TH THUR MAR 13TH, 201	56.10	Open
10/04/2013	CONS	511157	10003814	CODE PUBLISHING	PONTIAC MUNICIPAL CODE ELECTRONIC UPDA	2,333.70	Open
10/04/2013	CONS	511158	10003746	COPS HEALTH TRUST	COPS PLAN - RETIREE OCT 2013	306.21	Open
10/04/2013	CONS	511159	JUROR	COURTEMANCHE, TYLER	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	13.70	Open
10/04/2013	CONS	511160	EMP. REIMB	DAN KOLBE	POSTAGE 10-9-13 HEARING REIMBURSEMENT	79.90	Open
10/04/2013	CONS	511161	JUROR	DELOR, LISA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511162	00001353	DETROIT ELEVATOR CO.	CITY HALL - ELEVATOR MAINTENANCE-JULY	139.00	Open
					MAINTENANCE SEPT ROUTINE MAINTENANCE	139.00	Open
						<u>278.00</u>	
10/04/2013	CONS	511163	REFUND BD	DONALSON JR, CALVIN	BD Bond Refund	7,665.00	Open
10/04/2013	CONS	511164	JUROR	DRUMM, DONALD	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511165	00000284	ELAM SERVICE GROUP	LAWN MOWING - LOCAL STREET TRAFFIC IS	1,925.00	Open
10/04/2013	CONS	511166	JUROR	FLORES, JUAN	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511167	REFUND DEP	GEORGE GRANDBERRY	REFUND DEPOSIT MURPHY PARK RENTAL 9-2	100.00	Open
10/04/2013	CONS	511168	JUROR	GOOD, BRIAN	JURY DUTY AUG 12TH THUR AUG 14TH 2013	54.90	Open
10/04/2013	CONS	511169	00001591	GUARDIAN ALARM CO. OF MI,	ALARM SERVICE	207.72	Open
10/04/2013	CONS	511170	JUROR	HARRIS, SHONITA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511171	JUROR	HERRERA, GLORIA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511172	10000486	INFOVIEW SYSTEMS, INC.	CONSULTING - VMPT PROGRAM	25.00	Open
10/04/2013	CONS	511173	JUROR	JAMES, SHERRI	JURY DUTY MAY 13TH THUR MAY 15TH 2013	88.60	Open
10/04/2013	CONS	511174	EMP. REIMB	JOHN BALINT	REIMBURSEMENT FOR PROFESSIONAL ENGINE	80.00	Open
10/04/2013	CONS	511175	JUROR	LOGAN, DARLENE	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511176	00002024	MICHIGAN DEPARTMENT OF TRANSPORTAT	JOSLYN RD-REHAB WORK	6,008.96	Open
					ORCHARD LAKE ROAD-BRIDGE REHAB WORK	3,041.26	Open
						<u>9,050.22</u>	
10/04/2013	CONS	511177	JUROR	MOORE, TAYLOR	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511178	00002197	NOWAK & FRAUS CORPORATION	LEGAL DESCRIPTIONS INVOICE#80949	261.00	Open
					LEGAL DESCRIPTIONS INVOICE#81123	1,044.00	Open
					WATER STREET ACT 132 SURVEY PARCEL SE	4,480.00	Open
						<u>5,785.00</u>	
10/04/2013	CONS	511179	00000598	OAKLAND COUNTY	POLICE SERVICES OVERTIME AUG	72,243.80	Open
					POLICE SERVICES NOV2013	830,505.00	Open
						<u>902,748.80</u>	
10/04/2013	CONS	511180	00002217	OAKLAND COUNTY LEGAL NEWS	PROPOSED ORDINANCE M-1 CONCOURSE	58.50	Open
10/04/2013	CONS	511181	JUROR	PENTON, KIM	JURY DUTY AUG 12TH THUR AUG 14TH 2013	54.90	Open
10/04/2013	CONS	511182	JUROR	RIVERA, EUGENIA	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511183	10003769	SERVICE HEATING & PLUMBING CORP	EXPANSION TANKS	3,486.50	Open
10/04/2013	CONS	511184	JUROR	SHEPARD, GARY	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
10/04/2013	CONS	511185	JUROR	SHIRLEY, LORI	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511186	JUROR	SMITH, STEPHANIE	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511187	JUROR	SPENCER, JERRY	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511188	JUROR	SPENCER, WILLARD	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511189	JUROR	SPURLIN, MICHAEL	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511190	JUROR	ST. LOUIS, MELISSA	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511191	10003161	STANDARD LIFE INSURANCE CO.	LIFE INSURANCE FOR ACTIVE EMPLOYEES	4,732.25	Open
10/04/2013	CONS	511192	00012256	STAPLES ADVANTAGE	LABELS, ADAPTER, AND FILES FOLDER	67.95	Open
					LABELS, ADAPTER, AND FILES FOLDER	21.83	Open
					LABELS, ADAPTER, AND FILES FOLDER	59.99	Open
						149.77	
10/04/2013	CONS	511193	JUROR	STEPHENS, DEBORAH	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511194	JUROR	STEWART, RYAN	JURY DUTY AUG 12TH THUR AUG 14TH 2013	54.90	Open
10/04/2013	CONS	511195	JUROR	STITT, MELISSA	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511196	JUROR	STRAUSSER, CAROLYN	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511197	JUROR	TADEMY JR., ROBERT	JURY DUTY AUG 12TH THUR AUG 14TH 2013	54.90	Open
10/04/2013	CONS	511198	JUROR	TATE, MELODY	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511199	JUROR	TATE, SHIRLEY	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511200	JUROR	TENNY, ROBERT	JURY DUTY AUG 12TH THUR AUG 14TH 2013	54.90	Open
10/04/2013	CONS	511201	JUROR	TERRY, MARCUS	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511202	JUROR	THOMAS, KRYSTAL	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511203	JUROR	THRELKELD, LASHANA	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511204	JUROR	TIERNAN, SALINA	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511205	JUROR	TORRES-RIVERA MARIA	JURY DUTY AUG 12TH THUR AUG 14TH 2013	26.20	Open
10/04/2013	CONS	511206	JUROR	TROY, DAVID	JURY DUTY AUG 12TH THUR AUG 14TH 2013	13.70	Open
10/04/2013	CONS	511207	00002749	TRUGREEN-CHEMLAWN	LAWN MAINTENANCE SERVICES	757.32	Open
10/04/2013	CONS	511208	JUROR	TYMES, SANDRA	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511209	JUROR	VAZQUEZ, MADELINE	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511210	JUROR	VILLAPANDO, JOE	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511211	JUROR	VUE, YING	JURY DUTY AUG 12TH THUR AUG 14TH 2013	34.90	Open
10/04/2013	CONS	511212	JUROR	WADE, SARA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511213	JUROR	WALKER, JOSEPH	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511214	JUROR	WALKER, REBECCA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511215	JUROR	WALSH, KIRK	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511216	JUROR	WARD, LEILANI	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511217	10003813	WATER RESOURCE COMMISSIONER	WATER SEWER FOR MONTH OF 0809-091113	165.96	Open
					WATER SEWER FOR MONTH OF 081413-09161	45.29	Open
						211.25	
10/04/2013	CONS	511218	JUROR	WEST, JOSHUA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511219	JUROR	WHITE, VALORIE	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511220	JUROR	WHITNEY, LINDA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511221	JUROR	WILLIAMS, AMELIA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511222	JUROR	WILLIAMS, RENA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511223	JUROR	WILLINGHAM, SANDRA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	13.70	Open
10/04/2013	CONS	511224	JUROR	WILLIS, GLORY	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511225	JUROR	WILSON, HEATHER	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511226	JUROR	WILSON, MICHELLE	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511227	JUROR	WILSON, THOMAS	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511228	JUROR	WOOD, ALLEN	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511229	JUROR	WOOTEN, BRANDY	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511230	JUROR	YANG, JULIE	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511231	JUROR	YELDER, AMANDA	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open
10/04/2013	CONS	511232	JUROR	ZHU. YAN	JURY DUTY SEPT 16TH THUR SEPT 18TH 20	56.10	Open

CONS TOTALS:

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Total of 90 Disbursements:						976,188.58	
Bank COURT FIFTH THIRD-COURT OPERATING							
10/01/2013	COURT	4623	10003780	ANGEL LEE BERRY	REPLACE CK#4491	60.00	Open
10/04/2013	COURT	4624	10003780	ANGEL LEE BERRY	SUB COURT REPORTER 9/20/13 JUDGE WALK	70.00	Open
10/04/2013	COURT	4625	10003781	BRUCE E. CROSSMAN	COURT APPT ATTY	125.00	Open
					COURT APPT ATTY	75.00	Open
						<u>200.00</u>	
10/04/2013	COURT	4626	10000511	DATA LEGAL	CRASH IMPRINTED DC 100	165.23	Open
10/04/2013	COURT	4627	00010530	DELUXE SMALL BUSINESS SALES, INC.	DEPOSIT TKT	291.79	Open
10/04/2013	COURT	4628	10003831	ENGLE&ASSOC., P.C. / RALPH M. ENGL	COURT APPT ATTY	115.00	Open
					COURT APPT ATTY	285.00	Open
					COURT APPT ATTY	200.00	Open
						<u>600.00</u>	
10/04/2013	COURT	4629	00010012	JANICE GIZZARELLI	INTERP 9/26/13 10:30-11:35	70.00	Open
10/04/2013	COURT	4630	10003832	KAMESHIA D. GANT	COURT APPT ATTY	230.00	Open
					COURT APPT ATTY	120.00	Open
					COURT APPT ATTY	120.00	Open
						<u>470.00</u>	
10/04/2013	COURT	4631	10003787	LAW OFFICE OF JOSEPH A. LAVIGNE	COURT APPT ATTY	162.50	Open
10/04/2013	COURT	4632	10003741	LAW OFFICES OF NADINE R. HATTEN	COURT APPT ATTY	265.83	Open
					COURT APPT ATTY	62.50	Open
					COURT APPT ATTY	60.00	Open
					COURT APPT ATTY	50.00	Open
						<u>438.33</u>	
10/04/2013	COURT	4633	00012690	Law Offices of Paulette Michel, PLC	COURT APPT ATTY	50.00	Open
					COURT APPT ATTY	50.00	Open
						<u>100.00</u>	
10/04/2013	COURT	4634	00012900	MARGIE FISZMAN-KIRSCH	INTERP 9/24/13 1:30-2:30	70.00	Open
10/04/2013	COURT	4635	10000123	MARILYN D.WALKER	COURT APPT ATTY	100.00	Open
					COURT APPT ATTY	75.00	Open
					COURT APPT ATTY	125.00	Open
					COURT APPT ATTY	75.00	Open
					COURT APPT ATTY	100.00	Open
					COURT APPT ATTY	300.00	Open
					COURT APPT ATTY	50.00	Open
						<u>825.00</u>	
10/04/2013	COURT	4636	10003910	MELISSA A GIFFORD	SEPTEMBER 16, 2013- SEPTEMBER 26, 201	986.00	Open
10/04/2013	COURT	4637	10003899	MICHAEL P. DEAN	COURT APPT ATTY	150.00	Open
					COURT APPT ATTY	100.00	Open
						<u>250.00</u>	

10/04/2013 03:44 PM
 User: JPETERS
 DB: Pontiac

CHECK REGISTER FOR JANET PETERS
 CHECK DATE FROM 09/28/2013 - 10/04/2013

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
10/04/2013	COURT	4638	10003796	MONTGOMERY & SONS, INC.	BOARD UP UNDERGRND HEATING	300.00	Open
10/04/2013	COURT	4639	10003869	NEXUS TRANSLATION AND INTERPRETING	INTERP 9/23/13 9:00-11:25 INTERP 9/25/13 8:15-10:45 AM INTERP 9/26/13 9:00-10:35	78.75 87.50 70.00	Open Open Open
						<u>236.25</u>	
10/04/2013	COURT	4640	00000598	OAKLAND COUNTY	PENAL FINE	10,755.00	Open
10/04/2013	COURT	4641	00000602	Oakland County Sheriffs	OWI COST RECOVERY	291.14	Open
10/04/2013	COURT	4642	10001573	OAKLAND SCHOOLS	NOTIFICATION OF APPT 2 PART	33.55	Open
10/04/2013	COURT	4643	00002244	OFFICE DEPOT	OFFICE SUPPLIES	78.25	Open
10/04/2013	COURT	4644	00010684	PILCHAK COHEN & TICE, P.C.	STATEMENT FOR AUGUST 2013	925.00	Open
10/04/2013	COURT	4645	BOND	PONTIAC MOTOR PARK	DAILY VEHICLE PARKING	132.00	Open
10/04/2013	COURT	4646	00010900	Shred It	SHREDDING	74.57	Open
10/04/2013	COURT	4647	00012362	STAPLES CREDIT PLAN	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	36.99 83.71 326.09	Open Open Open
						<u>446.79</u>	
10/04/2013	COURT	4648	00000776	State Of Mich/Treasury	FAC/FCJ CLEARANCES CIVIL FILING FEE STATE COURT FUND JUSTICE SYSTEM FUND DRIVERS LICENSE CLEARANCE FEE CRIME VICTIMS RIGHTS	1,807.20 21,424.00 1,880.00 25,217.00 1,809.00 9,882.00	Open Open Open Open Open Open
						<u>62,019.20</u>	
10/04/2013	COURT	4649	10003783	VERONICA MARTINEZ	SUB COURT REPORTER 9/24/13 JUDGE GROS	100.00	Open
10/04/2013	COURT	4650	00002848	WEST INFORMATION PUBLISHING GROUP	WEST INFO CHARGES	460.53	Open
10/04/2013	COURT	4651	00013254	WRITER AND SON	SUB COURT REPORTER 8/7/2013-JUDGE WAI	100.00	Open

COURT TOTALS:

Total of 29 Disbursements:

80,711.13