

COURT ORDER

10

ORDER NO: 2009 0502

DATE: March 17, 2009

STATE OF TEXAS

COUNTY OF DALLAS

BE IT REMEMBERED at a regular meeting of Commissioners Court of Dallas County, Texas held on the 17th day of March, 2009, on motion made by Maurine Dickey, Commissioner of District No. 1, and seconded by John Wiley Price, Commissioner of District No. 3, the following order was adopted:

WHEREAS, the County Treasurer desires to Stale Date all eligible Dallas County checks which were outstanding and unclaimed by payees from January 1, 2007 through June 30, 2007, and

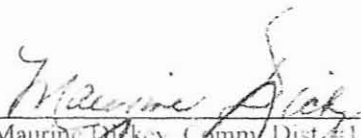
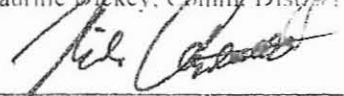
WHEREAS, the balance of all such checks should be cleared from the Outstanding List of Dallas County records as reflected and attached as a part of this Court Order.


WHEREAS, this action supports Vision 1 of Dallas County's Strategic Plan, and

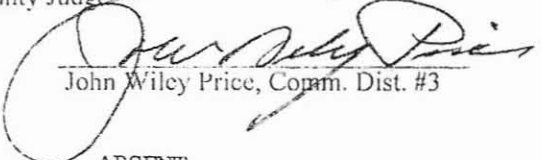
IT IS HEREBY ADJUDGED, DECREED AND ORDERED by the Dallas County Commissioners Court that the County Treasurer is hereby authorized to make such transfers as necessary to carry out the instructions of this Court Order for stale dated checks for the period January 1, 2007 through June 30, 2007 as well as any and all other eligible unclaimed funds prior to July 1, 2007.

FURTHER, IT IS HEREBY ADJUDGED, DECREED AND ORDERED by the Dallas County Commissioners Court that future legitimate claims against such outstanding checks from firms, corporations or individuals named in the fund printouts attached to this Court Order, may be processed as claims for payments by Dallas County, in accordance with Dallas County Policy and Procedure.

DONE IN OPEN COURT this 17th day of March, 2009.


Maurine Dickey, Comm. Dist. #1

Mike Cantrell, Comm. Dist. #2


Jim Foster, County Judge


John Wiley Price, Comm. Dist. #3
ABSENT
Kenneth A. Mayfield, Comm. Dist. #4

RECOMMENDED FOR APPROVAL:


Joe Wells, County Treasurer

STALE DATED - TOTAL BY FUND

120	\$22,665.39
128	\$10.00
130	\$911.00
500	\$1,003.74
501	\$4,860.60
502	\$61,788.55
503	\$9,019.77
504	\$7,465.64
505	\$2,137.22
541	\$256.90
543	\$28,413.22
580	\$20.00
Total	<u><u>\$138,552.03</u></u>

Dallas County Treasurer - State Dated Checks
Checks Issued Prior to July 1, 2007 And Still Outstanding as of January 30, 2009
Fund 120

	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	01/02/07	NEGOTIABLE	CITI MORTGAGE INC	120387507	\$928.00
2	01/16/07	NEGOTIABLE	CHOICE, STANDRIC	120389203	\$8.53
3	01/16/07	NEGOTIABLE	DEASON, MARGARET M	120389275	\$925.20
4	01/16/07	NEGOTIABLE	KAUFMAN CO SHERIFF	120389486	\$166.00
5	01/16/07	NEGOTIABLE	L-3 COMMUNICATIONS MOBILE VISION INC	120389504	\$150.00
6	01/23/07	NEGOTIABLE	CHOICE, STANDRIC	120389997	\$14.67
7	01/23/07	NEGOTIABLE	LYNNE A CORSI	120390294	\$200.00
8	01/23/07	NEGOTIABLE	RICHARD DAVIS	120390428	\$30.00
9	01/30/07	NEGOTIABLE	SCOTT A MCMICHAEL	120391268	\$160.00
10	02/13/07	NEGOTIABLE	TITUS CO SHERIFF	120392988	\$150.00
11	02/20/07	NEGOTIABLE	ROSE GARDEN APTS	120393662	\$512.50
12	02/20/07	NEGOTIABLE	VIKKI L OGDEN/DBA BUCHANAN COURT REPORTING	120393784	\$1,339.84
13	02/27/07	NEGOTIABLE	ELEANOR KEY ROBERTS	120394177	\$127.07
14	02/27/07	NEGOTIABLE	INTEGRITY TEXAS CONSTRUCTION LTD	120394268	\$4,306.25
15	02/27/07	NEGOTIABLE	NATIONAL TECHNICAL INVESTIGATORS ASSOC	120394438	\$25.00
16	02/27/07	NEGOTIABLE	TEX TAN VENTURE CORP	120394605	\$450.00
17	03/13/07	NEGOTIABLE	BELMONT COURT APARTMENTS	120395645	\$450.00
18	03/13/07	NEGOTIABLE	GUSTAVO ARANDA DBA/GUARANTEED JOBS	120395887	\$342.00
19	03/20/07	NEGOTIABLE	AHF COMMUNITY DEVELOPMENT LLC	120396433	\$40.90
20	03/20/07	NEGOTIABLE	PATTERSON, SIDNEY	120396995	\$18.00
21	03/20/07	NEGOTIABLE	TITUS CO SHERIFF	120397154	\$200.00
22	03/27/07	NEGOTIABLE	CHILES-STOCKTON WOODGATE LTD	120397468	\$600.00
23	03/27/07	NEGOTIABLE	FELIX C BOTELLO	120397601	\$100.00
24	04/10/07	NEGOTIABLE	COLLIN CO COMMUNITY COLLEGE DISTRICT	120399073	\$55.00
25	04/10/07	NEGOTIABLE	HAMPTON GREENS CPGF 22 LP	120399217	\$469.00
26	04/10/07	NEGOTIABLE	ISTA NORTH AMERICA	120399248	\$27.97
27	04/10/07	NEGOTIABLE	RHONDA HUNTER	120399464	\$1,360.00
28	04/24/07	NEGOTIABLE	JENNIFER CASTILLO	120400990	\$2,000.00
29	04/24/07	NEGOTIABLE	SUZANNE LOMENICK	120401259	\$400.00
30	04/24/07	NEGOTIABLE	TITUS CO SHERIFF	120401289	\$150.00
31	05/01/07	NEGOTIABLE	SINGLETON, INGAR M	120401931	\$40.00
32	05/08/07	NEGOTIABLE	RAYMOND & MARY SANCHEZ	120402719	\$100.00
33	05/08/07	NEGOTIABLE	ROOP, BERTHA RIVERA	120402756	\$8.00
34	05/08/07	NEGOTIABLE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120402823	\$2,932.81
35	05/15/07	NEGOTIABLE	ALFRED VAN GOOL & ELIZABETH ROJAS-AUDA VAN GOOL TRUST	120402932	\$650.00
36	05/15/07	NEGOTIABLE	PETER & LINDA OMODELE	120403476	\$193.63
37	05/22/07	NEGOTIABLE	DENNIS VICTOR	120404107	\$475.00
38	05/29/07	NEGOTIABLE	MARILYNN S MAYSE	120405098	\$440.00
39	05/29/07	NEGOTIABLE	WESTDALE POLARIS PARTNERS LTD/DBA SABLE POINT APTS	120405337	\$798.00
40	06/05/07	NEGOTIABLE	GUSTAVO ARANDA DBA/GUARANTEED JOBS	120405727	\$250.00
41	06/05/07	NEGOTIABLE	TAMERA KOEDER	120406011	\$200.00
42	06/12/07	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120406220	\$52.02
43	06/12/07	NEGOTIABLE	SKYLINE APARTMENT HOLDINGS LLC	120406838	\$820.00
				Total	\$22,665.39

Dallas County Treasurer - Stale Dated Checks
Checks Issued Prior to July 1, 2007 And Still Outstanding as of January 30, 2009
Fund 128

	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	1/30/07	NEGOTIABLE	BARRON, DANIEL C	128010708	\$10.00
			<i>Total</i>		\$10.00

Dallas County Treasurer - Stale Dated Checks
Checks Issued Prior to July 1, 2007 And Still Outstanding as of January 30, 2009
Fund 130

	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	5/25/07	NEGOTIABLE	JAMES BEASLEY	130015730	\$160.00
2	5/25/07	NEGOTIABLE	RICHARD GORTON	130016156	\$60.00
3	5/25/07	NEGOTIABLE	MARTHA HUTSON	130016318	\$151.00
4	5/25/07	NEGOTIABLE	DIONNA NEAL	130016655	\$112.00
5	5/25/07	NEGOTIABLE	BETTY PARRETT	130016708	\$72.00
6	6/22/07	NEGOTIABLE	JASON FRANNEA	130017650	\$32.00
7	6/22/07	NEGOTIABLE	WILLIE PERRY	130018112	\$112.00
8	6/22/07	NEGOTIABLE	EVELYN RAMSEY	130018150	\$100.00
9	6/22/07	NEGOTIABLE	DELLA TYSON	130018368	\$112.00
			Total		\$911.00

Dallas County Treasurer - Stale Dated Checks
Checks Issued Prior to July 1, 2007 And Still Outstanding as of January 30, 2009
Fund 500

	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	1/26/07	NEGOTIABLE	ANTHONY JONES	500169870	\$362.23
2	2/9/07	NEGOTIABLE	ANTHONY JONES	500169999	\$631.40
3	2/23/07	NEGOTIABLE	LAMAR GEORGE	500170155	\$10.11
				Total	\$1,003.74

Dallas County Treasurer - Stale Dated Checks
Checks Issued Prior to July 1, 2007 And Still Outstanding as of January 30, 2009
Fund 501

	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	1/3/2007	NEGOTIABLE	MICHAEL FLARITY	22416	\$60.00
2	4/20/2007	NEGOTIABLE	NORTHEAST NATIONAL BANK	29097	\$950.00
3	5/17/2007	NEGOTIABLE	BRUCE E BAGELMAN	29137	\$24.00
4	5/23/2007	NEGOTIABLE	GC PROFESSIONALS INC	29140	\$1,598.70
5	1/31/2007	NEGOTIABLE	VICTOR SAUCEDO JR.	29454	\$22.90
6	1/31/2007	NEGOTIABLE	JON J. LINDSEY	29455	\$29.00
7	1/31/2007	NEGOTIABLE	JOSE LUIS MOLINA	29458	\$25.00
8	1/31/2007	NEGOTIABLE	CHRISTIN TUMEY	29467	\$50.00
9	3/1/2007	NEGOTIABLE	TAMMY ZUROSKI	29490	\$25.00
10	3/1/2007	NEGOTIABLE	VICTOR LOPEZ NEVAREZ	29498	\$25.00
11	3/1/2007	NEGOTIABLE	JOSE CRUZ	29508	\$28.00
12	3/7/2007	NEGOTIABLE	SALOMON MARTINEZ	29525	\$25.00
13	4/10/2007	NEGOTIABLE	MARIO LOVE	29575	\$29.00
14	5/16/2007	NEGOTIABLE	FRANCISCO J LOPEZ SR	29621	\$25.00
15	6/20/2007	NEGOTIABLE	OSCAR FERNANDO SANCHEZ	29637	\$25.00
16	6/20/2007	NEGOTIABLE	LIDIA FUENES	29648	\$25.00
17	3/15/2007	NEGOTIABLE	AMERISTAR	30209	\$12.00
18	3/15/2007	NEGOTIABLE	LAND AMERICA	30247	\$20.00
19	3/15/2007	NEGOTIABLE	LANDAMERICA AMERICAN TITLE FT	30248	\$20.00
20	3/15/2007	NEGOTIABLE	LANDAMERICA COMMONWEALTH	30249	\$20.00
21	3/15/2007	NEGOTIABLE	MCCARTY WILSON & MARSH	30253	\$32.00
22	3/15/2007	NEGOTIABLE	P&P SERVICES INC	30258	\$20.00
23	3/15/2007	NEGOTIABLE	PMG NORTH TEXAS	30260	\$32.00
24	3/15/2007	NEGOTIABLE	THE LAREDO NATIONAL BANK	30278	\$128.00
25	3/15/2007	NEGOTIABLE	TRIAD NATIONAL TITLE	30279	\$12.00
26	3/20/2007	NEGOTIABLE	CHICAGO TITLE INSURANCE COMPAN	30307	\$15.00
27	3/20/2007	NEGOTIABLE	CITI BANK	30310	\$20.00
28	3/20/2007	NEGOTIABLE	CT CORPORATION SYSTEM	30314	\$24.00
29	3/20/2007	NEGOTIABLE	KINCY ABSTRACT & SABINE TITLE	30332	\$68.00
30	3/20/2007	NEGOTIABLE	LANDAMERICA AMERICAN TITLE FT	30336	\$12.00
31	3/20/2007	NEGOTIABLE	LIBERTY TITLE COMPANY	30338	\$28.00
32	4/4/2007	NEGOTIABLE	CT CORPORATION	30358	\$92.00
33	4/4/2007	NEGOTIABLE	LANDAMERICA AMERICAN TITLE OF	30377	\$20.00
34	4/4/2007	NEGOTIABLE	NEIGHBORHOOD CREDIT UNION	30380	\$12.00
35	4/4/2007	NEGOTIABLE	SENDERA	30395	\$200.00
36	4/4/2007	NEGOTIABLE	TEXAS NATIONAL TITLE DALLAS	30405	\$12.00
37	4/4/2007	NEGOTIABLE	TITLE NETWORK LTD	30408	\$15.00
38	4/4/2007	NEGOTIABLE	TRIAD NATIONAL TITLE	30409	\$40.00
39	4/4/2007	NEGOTIABLE	WMC MORTGAGE CO	30414	\$12.00
40	5/7/2007	NEGOTIABLE	LANDAMERICA AMERICAN TITLE	30452	\$22.00
41	5/7/2007	NEGOTIABLE	TIME WARNER CABLE	30473	\$12.00
42	6/5/2007	NEGOTIABLE	CT CORPORATION	30493	\$14.00
43	6/5/2007	NEGOTIABLE	FIDELITY NATIONAL TITLE AGENCY	30500	\$12.00
44	6/5/2007	NEGOTIABLE	LAND AMERICA PRODUCTION CENTER	30517	\$32.00
45	6/5/2007	NEGOTIABLE	LAND AMERICA PRODUCTION CENTER	30518	\$16.00
46	6/5/2007	NEGOTIABLE	TRIAD NATIONAL TITLE	30538	\$44.00
47	6/5/2007	NEGOTIABLE	UNLIMITED TITLE SERVICES	30541	\$20.00
48	2/26/2007	NEGOTIABLE	SENDERA	30657	\$16.00
49	2/26/2007	NEGOTIABLE	SENDERA	30658	\$16.00
50	2/26/2007	NEGOTIABLE	SENDERA	30659	\$88.00
51	2/26/2007	NEGOTIABLE	SENDERA	30660	\$44.00
52	2/26/2007	NEGOTIABLE	SENDERA TITLE	30661	\$12.00

Dallas County Treasurer - Stale Dated Checks
Checks Issued Prior to July 1, 2007 And Still Outstanding as of January 30, 2009
Fund 501

	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
53	2/26/2007	NEGOTIABLE	FIDELITY NATIONAL TITLE AGENCY	30702	\$21.00
54	2/26/2007	NEGOTIABLE	FIRST AMERICAN TITLE INS	30704	\$33.00
55	2/26/2007	NEGOTIABLE	LANDAMERICA AMERICAN TITLE	30715	\$11.00
56	2/26/2007	NEGOTIABLE	VIEWPOINT TITLE AGENCY LLC	30750	\$20.00
57	2/26/2007	NEGOTIABLE	VIEWPOINT TITLE AGENCY LLC	30751	\$24.00
58	2/26/2007	NEGOTIABLE	VIEWPOINT TITLE AGENCY LLC	30752	\$52.00
59	2/26/2007	NEGOTIABLE	FIDELITY NATIONAL TITLE AGENCY	30768	\$24.00
60	2/26/2007	NEGOTIABLE	FIRST AMERICAN TITLE INSUR COM	30775	\$66.00
61	2/26/2007	NEGOTIABLE	HERITAGE TRUST SERVICES	30779	\$48.00
62	2/26/2007	NEGOTIABLE	LANDAMERICA COMMONWEALTH TITLE	30785	\$20.00
63	2/27/2007	NEGOTIABLE	TRIAD NATIONAL TITLE	30807	\$20.00
64	2/27/2007	NEGOTIABLE	AMERISTAR TITLE COMPANY	30819	\$16.00
65	2/27/2007	NEGOTIABLE	BAYLOR HEALTH CARE SYSTEM	30823	\$20.00
66	2/27/2007	NEGOTIABLE	FIDELITY NATIONAL TITLE AGENCY	30842	\$60.00
67	2/27/2007	NEGOTIABLE	LANDAMERICA PRODUCTION CENTER	30853	\$16.00
68	2/27/2007	NEGOTIABLE	LANDAMERICA COMMONWEALTH TITLE	30856	\$12.00
69	2/27/2007	NEGOTIABLE	LANDAMERICA WILSON TITLE	30857	\$28.00
70	2/27/2007	NEGOTIABLE	STANFORD LAND TITLE LTD	30877	\$10.00
71	2/27/2007	NEGOTIABLE	THE LAREDO NATIONAL BANK	30880	\$20.00
72	2/27/2007	NEGOTIABLE	UNITED TITLE OF TEXAS	30884	\$13.00
73	3/7/2007	NEGOTIABLE	FIDELITY NATIONAL TITLE AGENCY	30907	\$20.00
74	3/7/2007	NEGOTIABLE	FIDELITY NATIONAL TITLE AGENCY	30908	\$64.00
75	3/7/2007	NEGOTIABLE	FIRST AMERICAN	30909	\$36.00
76	3/7/2007	NEGOTIABLE	TRIAD NATIONAL TITLE	30945	\$26.00
			<i>Total</i>		\$4,860.60

Dallas County Treasurer - Stale Dated Checks
Checks Issued Prior to July 1, 2007 And Still Outstanding as of January 30, 2009
Fund 502

	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	1/19/2007	NEGOTIABLE	FARRELL CROWLEY	649981	\$475.00
2	1/29/2007	NEGOTIABLE	EVA CHRISTINE RUTELONIS	650069	\$7.00
3	1/8/2007	NEGOTIABLE	JOHN LEON MCANALLY	650489	\$475.00
4	1/8/2007	NEGOTIABLE	JULIO OSCAR LEMOS	650491	\$270.75
5	1/8/2007	NEGOTIABLE	OLAGUER ENRIQUES	650500	\$475.00
6	1/8/2007	NEGOTIABLE	SCHELEATHA RODGERS	650502	\$475.00
7	1/8/2007	NEGOTIABLE	MARCO L. NICHOLAS	650509	\$475.00
8	1/24/2007	NEGOTIABLE	ESTHER GARZA	650521	\$712.50
9	1/24/2007	NEGOTIABLE	ANGELA ESTEVAN	650525	\$475.00
10	1/24/2007	NEGOTIABLE	JENNIFER M. MIETH	650527	\$475.00
11	1/24/2007	NEGOTIABLE	WILSON CASTELLON	650531	\$389.50
12	1/24/2007	NEGOTIABLE	MARIA LUISA ALCALA	650534	\$475.00
13	1/24/2007	NEGOTIABLE	GARCIELA SAMANO	650536	\$389.50
14	1/24/2007	NEGOTIABLE	ANDRES MORENO MACEDO	650550	\$389.50
15	1/19/2007	NEGOTIABLE	ASHLEY HENDERSON	650563	\$389.50
16	1/19/2007	NEGOTIABLE	PEREZ MARIA LUA	650565	\$389.50
17	1/19/2007	NEGOTIABLE	COLLEEN C. GARDNER	650566	\$475.00
18	1/19/2007	NEGOTIABLE	SHARON E. RODRIGUEZ	650571	\$475.00
19	1/19/2007	NEGOTIABLE	LILIANA M. CORONADO	650572	\$475.00
20	1/19/2007	NEGOTIABLE	DANIEL R. HERNANDEZ	650575	\$475.00
21	1/19/2007	NEGOTIABLE	DANIEL R. HERNANDEZ	650576	\$475.00
22	1/19/2007	NEGOTIABLE	PEDRO SALAMANCA	650579	\$475.00
23	1/19/2007	NEGOTIABLE	RAMON MENDEZ ORTIZ	650583	\$712.50
24	1/19/2007	NEGOTIABLE	DULCE G. SALAZAR	650585	\$380.00
25	1/19/2007	NEGOTIABLE	DULCE G. SALAZAR	650586	\$389.50
26	1/19/2007	NEGOTIABLE	JUAN JOSE MARTINEZ	650591	\$712.50
27	1/29/2007	NEGOTIABLE	SANDRA D. TAYLOR	650602	\$475.00
28	1/31/2007	NEGOTIABLE	MONICA MORENO	650646	\$190.00
29	1/31/2007	NEGOTIABLE	MONICA MORENO	650647	\$190.00
30	1/31/2007	NEGOTIABLE	MONICA H. MORENO	650648	\$190.00
31	1/31/2007	NEGOTIABLE	PRENTISS RUSSELL	650656	\$190.00
32	1/31/2007	NEGOTIABLE	PRENTISS M. RUSSELL	650657	\$190.00
33	2/1/2007	NEGOTIABLE	HORACIO M. MARTINEZ	650665	\$475.00
34	2/1/2007	NEGOTIABLE	HORACIO M. MARTINEZ	650666	\$475.00
35	2/1/2007	NEGOTIABLE	ROSA LINDA GARCIA	650671	\$475.00
36	2/1/2007	NEGOTIABLE	CASTRO SANTIAGO	650674	\$475.00
37	2/1/2007	NEGOTIABLE	ALBERTO DE-PAZ	650676	\$475.00
38	2/1/2007	NEGOTIABLE	ALEJANDRO R. ROSAS	650677	\$475.00
39	2/1/2007	NEGOTIABLE	CLIFTON GILDER	650689	\$389.50
40	2/1/2007	NEGOTIABLE	HOWARD LUIS PEREZ	650705	\$190.00
41	2/1/2007	NEGOTIABLE	BERTHA CARTER	650706	\$104.50
42	2/8/2007	NEGOTIABLE	GONZALO V. HERNANDEZ	650734	\$475.00
43	2/8/2007	NEGOTIABLE	MARTHA MUSSELLMAN	650736	\$475.00
44	2/13/2007	NEGOTIABLE	ALFREDO T. MARTINEZ	650748	\$475.00
45	2/8/2007	NEGOTIABLE	KYUNG K. SONG	650749	\$475.00
46	2/8/2007	NEGOTIABLE	WENDY GONZALEZ	650755	\$475.00
47	2/8/2007	NEGOTIABLE	PATRICE M. VASQUEZ	650756	\$475.00
48	2/8/2007	NEGOTIABLE	CHRISTOPHER BRIAN COX	650761	\$384.75
49	2/8/2007	NEGOTIABLE	NICOLAS MORENO	650766	\$712.50
50	2/8/2007	NEGOTIABLE	OLGA CHINOS	650768	\$475.00
51	2/8/2007	NEGOTIABLE	VILMA PEREZ	650774	\$617.50
52	2/8/2007	NEGOTIABLE	ADAN EDGAR ALEMAN	650777	\$475.00

Dallas County Treasurer - Stale Dated Checks
Checks Issued Prior to July 1, 2007 And Still Outstanding as of January 30, 2009
Fund 502

	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
53	2/9/2007	NEGOTIABLE	MANUEL MUNOZ RAMOS	650797	\$475.00
54	2/9/2007	NEGOTIABLE	TEODORO MIRAND VALLE	650798	\$475.00
55	2/9/2007	NEGOTIABLE	JUAN T. HERNANDEZ	650817	\$475.00
56	2/9/2007	NEGOTIABLE	ERIKA GRAY	650822	\$712.50
57	2/9/2007	NEGOTIABLE	MARTA M. PAREDES	650841	\$712.50
58	2/9/2007	NEGOTIABLE	JOYCE V. CATES	650854	\$475.00
59	2/9/2007	NEGOTIABLE	HECTOR G. SANTOS	650861	\$475.00
60	2/9/2007	NEGOTIABLE	MICHAEL J. EINSOHN	650871	\$475.00
61	3/20/2007	NEGOTIABLE	JORGE LUIS MARTINEZ	650929	\$712.50
62	3/20/2007	NEGOTIABLE	ROSAELIA R CASTILLO	650948	\$475.00
63	3/20/2007	NEGOTIABLE	CRAIG ABBOTT	650954	\$475.00
64	3/20/2007	NEGOTIABLE	RODOLFO P HURTADO	650967	\$712.50
65	3/20/2007	NEGOTIABLE	JOSE M PENADO	650968	\$475.00
66	3/20/2007	NEGOTIABLE	JUAN GAYOSSO	650978	\$389.50
67	3/20/2007	NEGOTIABLE	BRIAN FITZGERALD	650985	\$475.00
68	3/20/2007	NEGOTIABLE	REGINA FAY OWENS	651000	\$475.00
69	3/20/2007	NEGOTIABLE	JAGDISHBHAI PATEL	651008	\$475.00
70	3/20/2007	NEGOTIABLE	ANTONIO GARCIA CASTILLO	651009	\$475.00
71	3/23/2007	NEGOTIABLE	CHRISTIAN D WILLIAMS	651018	\$475.00
72	3/23/2007	NEGOTIABLE	ISMAEL SANCHEZ FLORES	651019	\$475.00
73	3/23/2007	NEGOTIABLE	ANGELICA CANTU	651028	\$475.00
74	3/23/2007	NEGOTIABLE	LEOPOLDO SIERRA <i>Per orig. check - Cancel + Reissue</i>	651041	\$475.00
75	3/23/2007	NEGOTIABLE	DUSTIN RONNIE BROWN	651050	\$389.50
76	3/23/2007	NEGOTIABLE	JOSE C VENANCIO	651054	\$475.00
77	3/26/2007	NEGOTIABLE	GUSTAVO LOERA	651056	\$475.00
78	3/26/2007	NEGOTIABLE	GRISELDA A REYES	651062	\$475.00
79	3/26/2007	NEGOTIABLE	ALACIO VICTOR MENDEZ	651068	\$475.00
80	3/26/2007	NEGOTIABLE	JUAN A DIAZ	651069	\$475.00
81	3/26/2007	NEGOTIABLE	NATALIA B BARRERA	651071	\$950.00
82	3/26/2007	NEGOTIABLE	ABOKE ABDALLA	651075	\$389.50
83	3/26/2007	NEGOTIABLE	KERRY HOLLIDAY	651077	\$475.00
84	3/26/2007	NEGOTIABLE	FAHEY KELLY STEIN	651079	\$475.00
85	4/3/2007	NEGOTIABLE	JOSUE CRUZ	651096	\$475.00
86	4/13/2007	NEGOTIABLE	MARIA D RAMOS	651107	\$280.25
87	4/13/2007	NEGOTIABLE	JOSE JUAN ORTIZ	651109	\$337.25
88	4/13/2007	NEGOTIABLE	DELORES M MOORE	651113	\$384.75
89	5/1/2007	NEGOTIABLE	OLIVER MATTHEW LEE	651125	\$475.00
90	5/1/2007	NEGOTIABLE	DANIEL CONTRERAS	651126	\$475.00
91	5/1/2007	NEGOTIABLE	DANIEL CONTRERAS	651127	\$950.00
92	5/1/2007	NEGOTIABLE	JULIE ANN RAY	651139	\$475.00
93	5/1/2007	NEGOTIABLE	MARY C PENA	651140	\$475.00
94	5/2/2007	NEGOTIABLE	ABRAHAM CASTRO	651142	\$475.00
95	5/2/2007	NEGOTIABLE	ISISRO ESQUIVEL	651145	\$475.00
96	5/2/2007	NEGOTIABLE	OSCAR LEON ZUNIGA	651152	\$475.00
97	5/7/2007	NEGOTIABLE	REYNA M COLUNGA	651164	\$475.00
98	5/7/2007	NEGOTIABLE	TARA LYNN KRUEGAR	651166	\$475.00
99	5/7/2007	NEGOTIABLE	REYNA M COLUNGA	651167	\$475.00
100	3/6/2007	NEGOTIABLE	CARL HAYS	651396	\$475.00
101	3/6/2007	NEGOTIABLE	ROBERTO MONSIVAIS	651432	\$14.00
102	3/6/2007	NEGOTIABLE	FRANCISCA PORTILLO	651466	\$7.00
103	3/6/2007	NEGOTIABLE	JOSE PEREZ	651492	\$2.00
104	3/13/2007	NEGOTIABLE	OLGA LIDIA TREVINO	651615	\$14.00
105	3/13/2007	NEGOTIABLE	MAIKO TAGA	651633	\$475.00
106	3/26/2007	NEGOTIABLE	ANA GARCIA DURAN	651785	\$157.00
107	4/3/2007	NEGOTIABLE	FLORENTINA DELGADILLO	651889	\$475.00
108	4/3/2007	NEGOTIABLE	JAVIER CARACHEO	651920	\$157.00
109	4/9/2007	NEGOTIABLE	KYLE HORN	651955	\$157.00
110	4/6/2007	NEGOTIABLE	DE HOYOS NABOR	651988	\$7.00

1-25-11

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	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
111	4/6/2007	NEGOTIABLE	GALLA DENISE BOOKER	652038	\$2.00
112	4/9/2007	NEGOTIABLE	LAQUINPAS AUSTIN	652074	\$7.00
113	5/17/2007	NEGOTIABLE	PHILLIP BIELAMOWICZ	652217	\$478.80
114	5/2/2007	NEGOTIABLE	FRANCISCO VELASQUEZ	652400	\$257.00
115	5/3/2007	NEGOTIABLE	SHAVONN WALLER	652472	\$10.00
116	5/3/2007	NEGOTIABLE	ATRUR0 S RODRIGUEZ	652476	\$114.00
117	5/4/2007	NEGOTIABLE	TERRY BOONE	652603	\$380.00
118	5/10/2007	NEGOTIABLE	LLOYD FKETCGER	652740	\$1,050.00
119	5/31/2007	NEGOTIABLE	THE FELL LAW FIRM	652965	\$475.00
120	5/31/2007	NEGOTIABLE	CLARK LEWIS EVANS	653032	\$25.00
121	5/31/2007	NEGOTIABLE	FLORENCE BVUNZAWABAYA	653108	\$27.00
122	6/5/2007	NEGOTIABLE	JAMES KEVIN ALLEN	653213	\$7.00
123	5/7/2007	NEGOTIABLE	MA ELVIRA VILLEGAS	653272	\$475.00
124	5/7/2007	NEGOTIABLE	FRANCISCO C GONZALEZ	653281	\$475.00
125	5/7/2007	NEGOTIABLE	MARIA H GALARZA	653283	\$712.50
126	5/7/2007	NEGOTIABLE	TARA E CARRIER	653285	\$475.00
127	5/7/2007	NEGOTIABLE	KELL DUANE HOWARD	653287	\$389.50
128	5/7/2007	NEGOTIABLE	ELMER LEON DAVIS	653288	\$389.50
129	5/7/2007	NEGOTIABLE	JOSE A IXCAJO	653291	\$380.00
130	5/7/2007	NEGOTIABLE	HERIBERTO ROSAS	653302	\$475.00
131	5/7/2007	NEGOTIABLE	CELSO ZAVALA	653306	\$475.00
132	5/7/2007	NEGOTIABLE	JOSE SILVERIO GUZMAN	653308	\$475.00
133	5/17/2007	NEGOTIABLE	JULIO TORRESROSARIO	653331	\$475.00
134	5/17/2007	NEGOTIABLE	MELVIN LOTT	653333	\$475.00
135	5/17/2007	NEGOTIABLE	ROSARIO DIAZ	653342	\$475.00
136	5/17/2007	NEGOTIABLE	ROSARIO DIAZ	653343	\$475.00
137	5/17/2007	NEGOTIABLE	THOMAS LOLLAR	653352	\$475.00
138	5/17/2007	NEGOTIABLE	SONIA VELAZQUEZ	653355	\$712.50
139	5/17/2007	NEGOTIABLE	JAVIER RAMIREZ	653363	\$475.00
140	6/4/2007	NEGOTIABLE	CONNIE LEE KIRBY	653389	\$475.00
141	6/4/2007	NEGOTIABLE	TANYA D LAKES	653390	\$950.00
142	6/4/2007	NEGOTIABLE	VICTOR RENOVATO	653400	\$475.00
143	6/8/2007	NEGOTIABLE	LEONARD COLEMAN	654687	\$80.00
144	6/15/2007	NEGOTIABLE	ISABEL CABALLERO	654816	\$475.00
145	6/27/2007	NEGOTIABLE	JANET MCCARTHY	654938	\$475.00
			Total		\$61,788.55

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1	1/3/2007	NEGOTIABLE	CLIFFORD HALL	89869	\$200.00
2	1/10/2007	NEGOTIABLE	JOANNA LOPEZ	89932	\$11.00
3	1/10/2007	NEGOTIABLE	IRVING AGUIRE	89941	\$50.00
4	1/10/2007	NEGOTIABLE	GERARDO RUBIO	89978	\$10.00
5	1/30/2007	NEGOTIABLE	BOYD GRISHAM & HOLLA	91325	\$60.00
6	2/7/2007	NEGOTIABLE	JEFF CODY	91417	\$5.00
7	2/7/2007	NEGOTIABLE	MICHAEL BABB	91418	\$4.00
8	1/16/2007	NEGOTIABLE	SHARBAZ ALI	91463	\$50.00
9	1/16/2007	NEGOTIABLE	EDGAR RANGEL	91470	\$74.00
10	1/16/2007	NEGOTIABLE	LIDIA RANGEL	91471	\$70.00
11	1/22/2007	NEGOTIABLE	MARK RATHBUN <i>Cancelled 2/9/10</i>	91499	\$30.00
12	1/26/2007	NEGOTIABLE	RICHARD CASTLEBERRY	91543	\$21.00
13	1/29/2007	NEGOTIABLE	LIDIA RANGEL	91589	\$66.66
14	1/29/2007	NEGOTIABLE	HUN HONG	91600	\$36.50
15	1/29/2007	NEGOTIABLE	ROBERT RYAN WILKEY	91604	\$10.00
16	1/29/2007	NEGOTIABLE	PETER SHIN	91605	\$2.86
17	2/1/2007	NEGOTIABLE	TONYA JACKSON	91615	\$40.08
18	2/1/2007	NEGOTIABLE	SHARBAZ ALI	91623	\$25.00
19	2/5/2007	NEGOTIABLE	IRVING AGUIRRE	91664	\$36.00
20	2/5/2007	NEGOTIABLE	JOSE CRUZ	91671	\$50.00
21	2/14/2007	NEGOTIABLE	ADULT PROBATION	91719	\$25.00
22	2/16/2007	NEGOTIABLE	FISH AND RICHARDSON PC	91748	\$64.00
23	2/22/2007	NEGOTIABLE	LOOPER REED & MCGRAW	91784	\$8.00
24	3/9/2007	NEGOTIABLE	LAW OFFICE OF ROBERT LUNA <i>CANCEL - Rescued 10/14/09</i>	91946	\$618.00
25	3/15/2007	NEGOTIABLE	G PATRICK COLLINS & ASSOC	92044	\$30.00
31	3/22/2007	NEGOTIABLE	BLANSECT SUTHERLAND HOOPER & H	92129	\$5.00
32	3/29/2007	NEGOTIABLE	LOTTIE HARMON	92197	\$55.00
33	3/29/2007	NEGOTIABLE	JOHN DODD	92202	\$13.00
34	4/2/2007	NEGOTIABLE	WILMER HUTCHINS ISD	92208	\$115.00
35	4/2/2007	NEGOTIABLE	JIM DEATHERAGE & ASSOC	92227	\$21.60
38	4/16/2007	NEGOTIABLE	PATRICK SHORT	92320	\$142.00
39	4/16/2007	NEGOTIABLE	CHARLES E SMITH JR HEIR TO THE	92334	\$72.75
40	4/16/2007	NEGOTIABLE	JOSE B MARTINEZ	92339	\$42.00
41	4/16/2007	NEGOTIABLE	CLIFTON M WASHINGTON	92345	\$25.00
44	4/20/2007	NEGOTIABLE	MAVARRO & ASSOCIATES	92374	\$250.00
45	4/20/2007	NEGOTIABLE	ROLLE BREELAND RYAN LANDAU & W	92387	\$8.00
46	5/1/2007	NEGOTIABLE	SANDRA A LAVENDER	92436	\$3.00
47	5/14/2007	NEGOTIABLE	EARL RAY PARKER	92520	\$6.00
48	5/14/2007	NEGOTIABLE	EDWIN G SHIELDS	92538	\$10.00
49	5/17/2007	NEGOTIABLE	NITZAN KON	92623	\$211.20
50	5/18/2007	NEGOTIABLE	CITY OF BALCH SPRINGS	92662	\$188.00
51	5/18/2007	NEGOTIABLE	JIM DEATHERAGE & ASSOC	92664	\$25.00
52	5/18/2007	NEGOTIABLE	WILMER HUTCHINS ISD	92667	\$35.00
53	5/21/2007	NEGOTIABLE	JIM DEATHERAGE & ASSOC	92690	\$506.94
54	5/21/2007	NEGOTIABLE	WEST & GOODEN <i>Stop Pay 4/9 Reissue</i>	92701	\$100.00
55	5/23/2007	NEGOTIABLE	CHRISTINE DUPERROIR	92756	\$60.00
56	5/23/2007	NEGOTIABLE	ARMANDO DE DIEGO	92760	\$4.00
57	5/23/2007	NEGOTIABLE	NEW FRONTIER TITLE AGENCY	92762	\$20.00
59	6/4/2007	NEGOTIABLE	JIM DEATHERAGE & ASSOCIATES	92816	\$55.82
59	6/4/2007	NEGOTIABLE	BANK OF AMERICA	92817	\$439.00
60	6/15/2007	NEGOTIABLE	JIM DEATHERAGE & ASSOCIATES	92910	\$50.00
61	2/9/2007	NEGOTIABLE	MINH LE	93661	\$45.00

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62	2/9/2007	NEGOTIABLE	DALLAS ISD	93670	\$200.00
63	2/9/2007	NEGOTIABLE	E.H. CARY MIDDLE SCHOOL	93678	\$578.81
64	2/14/2007	NEGOTIABLE	NICOLE PARACHINI	93748	\$76.00
65	2/14/2007	NEGOTIABLE	KRISTINA GAARE	93751	\$15.00
66	2/16/2007	NEGOTIABLE	MARK RATHBUN <i>Cancelled 2/9/10</i>	93762	\$30.00
67	2/16/2007	NEGOTIABLE	ROBERT HUNT	93773	\$1.99
68	2/19/2007	NEGOTIABLE	TRACY TITUS	93781	\$25.00
69	2/20/2007	NEGOTIABLE	LIDIA RANGEL	93793	\$46.66
70	2/20/2007	NEGOTIABLE	EDGAR RANGEL	93794	\$46.67
71	2/20/2007	NEGOTIABLE	DERRICK HENRY	93796	\$50.00
72	2/20/2007	NEGOTIABLE	JOANNA LOPEZ	93822	\$22.00
73	2/20/2007	NEGOTIABLE	EDDIE RICK BENEGAS	93832	\$64.00
74	2/22/2007	NEGOTIABLE	MARIA JUAREZ	93837	\$50.00
75	3/12/2007	NEGOTIABLE	LAWRENCE HERRIN <i>Stop Pay 4-1-9 Reissue</i>	93991	\$221.60
76	3/16/2007	NEGOTIABLE	EDDIE ERICK BENERAS	94066	\$448.00
77	3/20/2007	NEGOTIABLE	GHODRAT RAHIMIAN	94110	\$60.00
78	3/20/2007	NEGOTIABLE	MARK RATHBUN	94113	\$30.00
79	3/22/2007	NEGOTIABLE	LIDIA RANGEL	94123	\$79.66
80	3/22/2007	NEGOTIABLE	KRISTOPHER DYLAN WHEELER <i>Stop Pay 4-1-9 Reissue</i>	94146	\$200.00
81	3/26/2007	NEGOTIABLE	TARGET	94175	\$46.00
82	3/28/2007	NEGOTIABLE	TRACH TITUS	94211	\$25.00
83	3/29/2007	NEGOTIABLE	DANNY PHAM	94222	\$15.70
84	4/6/2007	NEGOTIABLE	DALLAS ISD	94314	\$700.00
85	4/6/2007	NEGOTIABLE	TRACY TITUS	94323	\$25.00
86	4/6/2007	NEGOTIABLE	CLINTUERIUS FRANKLIN	94328	\$12.50
87	4/6/2007	NEGOTIABLE	LEDERIAN R JOHNSON	94335	\$50.00
88	4/17/2007	NEGOTIABLE	MARIA ALVA	94431	\$25.00
89	4/17/2007	NEGOTIABLE	STANDARD UTILITIES CO	94448	\$10.00
90	4/18/2007	NEGOTIABLE	LIDYA RANGEL	94465	\$70.00
91	4/18/2007	NEGOTIABLE	VETERANS AFFAIRS HUD	94467	\$200.00
92	4/20/2007	NEGOTIABLE	MARK RATHBUN <i>Cancelled 2/9/10</i>	94483	\$30.00
93	4/26/2007	NEGOTIABLE	IRVING AGUIRE	94525	\$25.00
94	4/26/2007	NEGOTIABLE	NANCY LYNN BROWNING	94540	\$5.00
95	4/26/2007	NEGOTIABLE	ZEHRA MUSA	94549	\$16.34
95	4/27/2007	NEGOTIABLE	RUSSELL REEVES	94581	\$8.50
97	5/3/2007	NEGOTIABLE	SONIC DRIVE IN	94617	\$6.15
98	5/4/2007	NEGOTIABLE	RUSSELL REEVES	94643	\$8.50
99	5/8/2007	NEGOTIABLE	DANNY PHAM	94660	\$29.46
100	5/8/2007	NEGOTIABLE	WALGREENS	94672	\$60.00
101	5/9/2007	NEGOTIABLE	CLINTUERIUS FRANKLIN	94681	\$12.50
102	5/10/2007	NEGOTIABLE	MINH LY	94701	\$52.45
103	5/15/2007	NEGOTIABLE	LORENE MORRIS	94733	\$23.34
104	5/15/2007	NEGOTIABLE	DANIEL RODRIGUEZ	94742	\$66.50
105	5/16/2007	NEGOTIABLE	JAMES DFAL	94762	\$10.00
105	5/16/2007	NEGOTIABLE	TRACY TITUS	94774	\$30.00
107	5/21/2007	NEGOTIABLE	MARK RATHBUN <i>Cancelled 2/9/10</i>	94802	\$30.00
108	5/21/2007	NEGOTIABLE	IRVING AGUIRE	94822	\$25.00
109	5/21/2007	NEGOTIABLE	DAVID BENNET	94828	\$16.67
110	5/21/2007	NEGOTIABLE	JIMMY HUCKEBA	94829	\$16.67

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111	5/23/2007	NEGOTIABLE	RICHARD CASTLEBERRY	94840	\$21.00
112	5/23/2007	NEGOTIABLE	MINH LY	94863	\$52.45
113	5/24/2007	NEGOTIABLE	LANCASTER HIGH SCHOOL	94877	\$74.43
114	5/24/2007	NEGOTIABLE	CHRISTOPHER SERES	94880	\$4.82
115	6/1/2007	NEGOTIABLE	JULIO LOPEZ	94926	\$22.00
116	6/4/2007	NEGOTIABLE	ELDA ROCIO ALVARADO	94945	\$50.00
117	6/6/2007	NEGOTIABLE	EVANGELINA RAMOS	94991	\$80.00
118	6/11/2007	NEGOTIABLE	RICHARD SANDOVAL	95010	\$100.00
119	6/11/2007	NEGOTIABLE	ROBERT RODRIGUEZ	95011	\$20.00
120	6/15/2007	NEGOTIABLE	DAVID BENNETT	95061	\$100.00
121	6/18/2007	NEGOTIABLE	MARIA ALVA	95072	\$20.00
122	6/18/2007	NEGOTIABLE	RICKY GLEN NASH <i>Statement missing - issue</i>	95079	\$54.00
123	6/18/2007	NEGOTIABLE	GREG HOLDER	95084	\$47.10
124	6/18/2007	NEGOTIABLE	ERICK RAMOS	95085	\$11.00
125	6/18/2007	NEGOTIABLE	CARLOS JUAREZ	95092	\$33.00
126	6/18/2007	NEGOTIABLE	MARK STEVENSON	95094	\$9.48
127	6/20/2007	NEGOTIABLE	MINH LY	95107	\$16.67
128	6/20/2007	NEGOTIABLE	MARK RATHBUN <i>Cancelled 2/8/10</i>	95109	\$30.00
129	6/20/2007	NEGOTIABLE	ELDA ROCIO ALVARADO	95114	\$35.42
130	6/20/2007	NEGOTIABLE	ALEXIS RODRIGUEZ	95127	\$30.00
131	6/22/2007	NEGOTIABLE	IRVING AGUIRE	95141	\$164.00
132	6/22/2007	NEGOTIABLE	CHRISTOPHER SERES	95158	\$4.82
133	6/25/2007	NEGOTIABLE	JIMMY HUCKEBA	95162	\$37.50
			<i>Total</i>		\$9,019.77

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	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	1/31/2007	NEGOTIABLE	NATIONAL LLOYDS INSURANCE COMP <i>SP 6/23/09 Renewal</i>	41344	\$7,440.64
2	5/23/2007	NEGOTIABLE	OSCAR ADAN QUINTEROS	42209	\$25.00
			<i>Total</i>		\$7,465.64

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<i>1</i>	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	3/2/07	NEGOTIABLE	ARNULFO CHICO	505003991	\$20.00
2	3/2/07	NEGOTIABLE	MELINDA SILLER	505004012	\$2.22
3	3/2/07	NEGOTIABLE	MICHAEL GNIADK	505004013	\$0.90
4	3/15/07	NEGOTIABLE	JERRY WILSON	505004089	\$350.00
5	3/23/07	NEGOTIABLE	JERRY WILSON	505004151	\$200.00
6	4/3/07	NEGOTIABLE	SHERIFF OF TARRANT CO	505004230	\$1,000.00
7	4/12/07	NEGOTIABLE	AARON HENDERSON	505004276	\$19.92
8	4/12/07	NEGOTIABLE	GERALDO HERNANDEZ	505004280	\$25.80
9	4/12/07	NEGOTIABLE	GREGORY BROWN	505004281	\$15.00
10	4/12/07	NEGOTIABLE	DONATHAN PEREZ	505004286	\$26.38
11	4/24/07	NEGOTIABLE	SHERIFF OF COLLIN CO3	505004365	\$277.00
12	5/31/07	NEGOTIABLE	SHERIFF OF HENDERSON CO	505004623	\$200.00
			Total		\$2,137.22

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	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	6/8/07	NEGOTIABLE	TEXAS GANG INVESTIGATORS ASSOCIATION	541000188	\$190.00
2	6/26/07	NEGOTIABLE	TEXAS STATE DIRECTORY PRESS	541000225	\$66.90
			<i>Total</i>		\$256.90

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	<i>Issue Date</i>	<i>Status</i>	<i>Payee</i>	<i>Check#</i>	<i>Issue Amt</i>
1	1/16/2007	NEGOTIABLE	JULIAN MADDOX	242056	\$200.00
2	1/16/2007	NEGOTIABLE	CELESTINE E JIKE	242112	\$40.00
3	1/16/2007	NEGOTIABLE	DG AND CO INC	242147	\$88.00
4	1/16/2007	NEGOTIABLE	AMADEO HERNANDEZ	242211	\$36.00
5	1/16/2007	NEGOTIABLE	FARMER'S INSURANCE	242240	\$478.00
6	1/16/2007	NEGOTIABLE	CINDY OR JOSEPH NAZE	242260	\$168.00
7	1/16/2007	NEGOTIABLE	7-11 STORE 19358	242345	\$85.00
8	1/16/2007	NEGOTIABLE	AEGIS GROUP INC	242354	\$80.00
9	1/16/2007	NEGOTIABLE	MICHAEL D SANDERS JR	242424	\$30.00
10	1/16/2007	NEGOTIABLE	BANK NE CARD SVS	242459	\$145.00
11	1/16/2007	NEGOTIABLE	JERRY'S SUPERMARKET	242488	\$53.00
12	1/16/2007	NEGOTIABLE	VERONICA VASQUEZ	242518	\$29.00
13	1/16/2007	NEGOTIABLE	ESEQUIEL MONTELLANO	242583	\$105.00
14	1/16/2007	NEGOTIABLE	KENNETH GRAVES	242591	\$127.00
15	1/16/2007	NEGOTIABLE	MARIA ALVAREZ	242593	\$138.00
16	1/29/2007	NEGOTIABLE	RENTERS CHOICE	242647	\$178.00
17	1/29/2007	NEGOTIABLE	RAVEN MEANS	242669	\$375.00
18	1/29/2007	NEGOTIABLE	ROBERTO FLORES	242751	\$26.00
19	1/29/2007	NEGOTIABLE	O'REILLY AUTO PARTS	242753	\$43.00
20	1/29/2007	NEGOTIABLE	CONOCO GAS STATION	242773	\$30.00
21	1/29/2007	NEGOTIABLE	FARMER'S INSURANCE	242836	\$498.00
22	1/29/2007	NEGOTIABLE	JOSE GARCIA	242885	\$86.45
23	1/29/2007	NEGOTIABLE	SHANEQUU OLIVER	242896	\$73.00
24	1/29/2007	NEGOTIABLE	GUILLERMO LUNA	242923	\$50.00
25	1/29/2007	NEGOTIABLE	DARIO RUIZ BAUTISTA	242933	\$100.00
26	1/29/2007	NEGOTIABLE	7-11 STORE 19358	242937	\$85.00
27	1/29/2007	NEGOTIABLE	SAFECO	242994	\$258.00
28	1/29/2007	NEGOTIABLE	JACK VAUGHN	243000	\$26.11
29	1/29/2007	NEGOTIABLE	DAQUERI KELLY	243048	\$49.00
30	1/29/2007	NEGOTIABLE	BANK NE CARD SVS	243053	\$145.00
31	1/29/2007	NEGOTIABLE	RAMON CASTILLO	243105	\$62.00
32	1/29/2007	NEGOTIABLE	FRANCISCO COPPERNO	243173	\$28.98
33	1/29/2007	NEGOTIABLE	CHUCK E CHEESE	243214	\$73.00
34	1/29/2007	NEGOTIABLE	ATS DRILLING, LP	243243	\$70.00
35	1/29/2007	NEGOTIABLE	CITY OF DALLAS SANIT	243265	\$80.00
36	2/16/2007	NEGOTIABLE	RAPHAEL EMANUELL MD	243287	\$258.00
37	2/16/2007	NEGOTIABLE	JULIAN MADDOX	243317	\$402.00
38	2/16/2007	NEGOTIABLE	DAVID OR CINDY SOUTHERLAND	243393	\$162.59
39	2/16/2007	NEGOTIABLE	DG AND CO INC	243411	\$448.00
40	2/16/2007	NEGOTIABLE	AMADEO HERNANDEZ	243486	\$46.00
41	2/16/2007	NEGOTIABLE	DAVID THOMPSON	243512	\$48.00
42	2/16/2007	NEGOTIABLE	CROCKET SERV CENTER	243579	\$98.00
43	2/16/2007	NEGOTIABLE	JUANA MARQUEZ	243611	\$398.00
44	2/16/2007	NEGOTIABLE	VICTOR NIETO	243621	\$75.00
45	2/16/2007	NEGOTIABLE	TYRA MARIE CARRASCO	243636	\$404.00
46	2/16/2007	NEGOTIABLE	FRANCISCO COPPERNO	243821	\$35.19
47	2/16/2007	NEGOTIABLE	SUMMIT ELECTRIC SUPP	243853	\$300.00
48	2/16/2007	NEGOTIABLE	AIMEE TRISTAN	243889	\$71.00
49	2/16/2007	NEGOTIABLE	JOSE LUIS PARTIDA	243904	\$210.00
50	2/16/2007	NEGOTIABLE	KNIES KEITH	243917	\$1,237.00
51	2/16/2007	NEGOTIABLE	DAVIS MELANIE	243918	\$116.51
52	2/27/2007	NEGOTIABLE	HERIBERTO LUGO	243960	\$248.00

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53	2/27/2007	NEGOTIABLE	ACE AUTORENTAL	244017	\$38.05
54	2/27/2007	NEGOTIABLE	BRIAN DEMARCUS DAVIS	244052	\$1,402.00
55	2/27/2007	NEGOTIABLE	JENNIFER CANTRELL	244070	\$42.00
56	2/27/2007	NEGOTIABLE	WILLIAMS CHICKEN #2	244087	\$38.00
57	2/27/2007	NEGOTIABLE	DFW AIRPORT BOARD	244089	\$48.00
58	2/27/2007	NEGOTIABLE	TARGET STORES	244106	\$110.00
59	2/27/2007	NEGOTIABLE	CARROLL L HACKLER	244134	\$35.00
60	2/27/2007	NEGOTIABLE	7-11 STORE 19358	244139	\$85.00
61	2/27/2007	NEGOTIABLE	ANDY JORDAN	244179	\$29.97
62	2/27/2007	NEGOTIABLE	JACK VAUGHN	244182	\$27.92
63	2/27/2007	NEGOTIABLE	LINDA MUTH	244191	\$48.00
64	2/27/2007	NEGOTIABLE	JOE HUBBARD, JR	244201	\$68.00
65	2/27/2007	NEGOTIABLE	ECKERD	244206	\$50.00
66	2/27/2007	NEGOTIABLE	JOSE CISNEROS	244209	\$350.00
67	2/27/2007	NEGOTIABLE	DONALD HOBBS	244218	\$30.00
68	2/27/2007	NEGOTIABLE	LUIS CASTANEDA	244286	\$43.00
69	2/27/2007	NEGOTIABLE	TARRANT CO ME	244321	\$30.00
70	2/27/2007	NEGOTIABLE	CITY OF DALLAS SANIT	244369	\$80.00
71	2/27/2007	NEGOTIABLE	JOSE PARON	244378	\$90.00
72	3/23/2007	NEGOTIABLE	3/08 GABRIAL SANCHEZ	244505	\$48.36
73	3/23/2007	NEGOTIABLE	ESTATE OF HAROLD RAY RENO	244522	\$388.00
74	3/23/2007	NEGOTIABLE	12/08 CHRISTOPHER RICHARDS	244536	\$45.01
75	3/23/2007	NEGOTIABLE	JESSE BARRERA	244540	\$27.16
76	3/23/2007	NEGOTIABLE	JOSE GARCIA	244703	\$39.39
77	3/23/2007	NEGOTIABLE	GUILLELMO LUNA	244745	\$50.00
78	3/23/2007	NEGOTIABLE	HARRY COBBLE	244758	\$500.00
79	3/23/2007	NEGOTIABLE	BARBARA SPOUT	244765	\$40.00
80	3/23/2007	NEGOTIABLE	METROPLEX	244768	\$100.00
81	3/23/2007	NEGOTIABLE	OSCAR BURUCA	244813	\$79.84
82	3/23/2007	NEGOTIABLE	% KIMBERLY JACKSON DHS	244851	\$98.00
83	3/23/2007	NEGOTIABLE	LETTICIA GONZALEZ	244863	\$80.00
84	3/23/2007	NEGOTIABLE	BANK NE CARD SVS	244889	\$145.00
85	3/23/2007	NEGOTIABLE	TARGET	244900	\$162.00
86	3/23/2007	NEGOTIABLE	VERONICA VASQUEZ	244952	\$66.00
87	3/23/2007	NEGOTIABLE	VERNON NEWTON	244963	\$31.62
88	3/23/2007	NEGOTIABLE	AMERICAN GENERAL FIN	244972	\$247.28
89	3/23/2007	NEGOTIABLE	DEBRA HUGHES	244975	\$60.00
90	3/23/2007	NEGOTIABLE	FRANCISCO COPPERNO	244996	\$25.01
91	3/23/2007	NEGOTIABLE	OLGA MENDEZ	244999	\$49.00
92	3/23/2007	NEGOTIABLE	LORENA VELAZQUEZ	245055	\$66.00
93	4/2/2007	NEGOTIABLE	HERIBERTO LUGO	245177	\$248.00
94	4/2/2007	NEGOTIABLE	GERARDO PEDRAZA	245264	\$1,000.00
95	4/2/2007	NEGOTIABLE	LARRY LEWIS	245284	\$50.00
96	4/2/2007	NEGOTIABLE	JOANNE R WILLIAMS	245328	\$114.61
97	4/2/2007	NEGOTIABLE	JENNIFER CANTRELL	245340	\$42.00
98	4/2/2007	NEGOTIABLE	JOSE GARCIA	245391	\$38.04
99	4/2/2007	NEGOTIABLE	IHS AT DOCTORS HEAL	245404	\$96.00
100	4/2/2007	NEGOTIABLE	7-11 STORE 19358	245427	\$85.00
101	4/2/2007	NEGOTIABLE	LETICIA GONZALEZ	245494	\$41.00
102	4/2/2007	NEGOTIABLE	TOM SARTAIN	245525	\$261.00
103	4/2/2007	NEGOTIABLE	BANK NE CARD SVS	245529	\$185.00
104	4/2/2007	NEGOTIABLE	REBECCA PERRIN	245551	\$38.00
105	4/2/2007	NEGOTIABLE	AMERICAN GENERAL FIN	245595	\$138.00
106	4/2/2007	NEGOTIABLE	AIMEE TRISTAN	245672	\$40.00
107	4/2/2007	NEGOTIABLE	ASHLEY BLOMBERG	245711	\$155.00
108	4/2/2007	NEGOTIABLE	BLANCA MERCANO	245723	\$200.00
109	4/13/2007	NEGOTIABLE	JULIAN MADDOX	245777	\$402.00
110	4/13/2007	NEGOTIABLE	GERARDO PEDRAZA	245831	\$1,428.00

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111	4/13/2007	NEGOTIABLE	CAROL MARSHALL	245981	\$103.00
112	4/13/2007	NEGOTIABLE	CINGULAR WIRELESS	245982	\$52.00
113	4/13/2007	NEGOTIABLE	JACK VAUGHN	246013	\$29.80
114	4/13/2007	NEGOTIABLE	ROSLYNN MOSS	246087	\$65.00
115	4/13/2007	NEGOTIABLE	DANY GONZALEZ	246118	\$128.00
116	4/13/2007	NEGOTIABLE	OLGA MENDEZ	246121	\$76.25
117	4/13/2007	NEGOTIABLE	LAURA RUSSELL	246123	\$31.08
118	4/13/2007	NEGOTIABLE	LAQUITA MCCOY	246150	\$30.00
119	4/13/2007	NEGOTIABLE	RAYMOND EARL MONDAY	246162	\$40.00
120	4/24/2007	NEGOTIABLE	NATIONS BANK	246213	\$48.00
121	4/24/2007	NEGOTIABLE	ESTATE OF HAROLD RAY RENO	246252	\$410.00
122	4/24/2007	NEGOTIABLE	LARRY LEWIS	246283	\$97.00
123	4/24/2007	NEGOTIABLE	JENNIFER CANTRELL	246312	\$42.00
124	4/24/2007	NEGOTIABLE	7-11 STORE 19358	246364	\$85.00
125	4/24/2007	NEGOTIABLE	LETICIA GONZALEZ	246392	\$50.00
126	4/24/2007	NEGOTIABLE	TERRANCE COPPER	246409	\$137.00
127	4/24/2007	NEGOTIABLE	JEDREK GIBSON	246439	\$38.00
128	4/24/2007	NEGOTIABLE	JAMES HORNIDON	246458	\$85.43
129	4/24/2007	NEGOTIABLE	WALMART	246494	\$33.68
130	4/24/2007	NEGOTIABLE	VERONICA VERGARA	246511	\$25.93
131	4/24/2007	NEGOTIABLE	PRONDIEN RESTITUTION	246532	\$45.72
132	5/11/2007	NEGOTIABLE	GERARDO PEDRAZA	246671	\$1,638.00
133	5/11/2007	NEGOTIABLE	RODNEY G SANDERSON	246708	\$48.00
134	5/11/2007	NEGOTIABLE	VICKIE JONES	246710	\$48.00
135	5/11/2007	NEGOTIABLE	BEVERLY LUTTIG	246715	\$31.06
136	5/11/2007	NEGOTIABLE	JENNIFER CANTRELL	246771	\$42.00
137	5/11/2007	NEGOTIABLE	ROSS GOLDBERG	246772	\$100.00
138	5/11/2007	NEGOTIABLE	KIMBERLY RAE TRINKLE	246850	\$398.00
139	5/11/2007	NEGOTIABLE	CHAD EDGE	246861	\$559.00
140	5/11/2007	NEGOTIABLE	ADAM LAZARUS	246870	\$93.00
141	5/11/2007	NEGOTIABLE	GUILLERMO LUNA	246871	\$50.00
142	5/11/2007	NEGOTIABLE	LINDA MUTH	246945	\$48.00
143	5/11/2007	NEGOTIABLE	ONIMA SESSION	246953	\$62.00
144	5/11/2007	NEGOTIABLE	BRENDA ROBERTS	246972	\$78.00
145	5/11/2007	NEGOTIABLE	AMERICAN GENERAL FIN	247078	\$98.00
146	5/11/2007	NEGOTIABLE	CHARLES VICTOR REYNA	247129	\$34.00
147	5/11/2007	NEGOTIABLE	CHUCK E CHEESE	247133	\$88.00
148	5/11/2007	NEGOTIABLE	ANTONIO GUILLEN	247167	\$44.00
149	5/11/2007	NEGOTIABLE	AINEE TRUSTAN	247179	\$98.00
150	5/11/2007	NEGOTIABLE	MEHDI ALMADJABOODI	247196	\$250.00
151	5/11/2007	NEGOTIABLE	WALMART	247215	\$123.00
152	5/11/2007	NEGOTIABLE	PAPA JOHN'S	247231	\$228.00
153	5/24/2007	NEGOTIABLE	JULIAN MADDOX	247280	\$116.00
154	5/24/2007	NEGOTIABLE	ENTERPRISE RENTAL CA	247357	\$148.00
155	5/24/2007	NEGOTIABLE	WELLS FARGO	247375	\$77.00
156	5/24/2007	NEGOTIABLE	CITY OF DALLAS	247386	\$26.00
157	5/24/2007	NEGOTIABLE	TARGET STORES	247415	\$38.00
158	5/24/2007	NEGOTIABLE	COURTNEY THOMAS	247438	\$28.00
159	5/24/2007	NEGOTIABLE	ELISIA BARRON	247439	\$76.00
160	5/24/2007	NEGOTIABLE	DENNIS SIMPSON <i>Stop Payment - Reissue 9/8/11</i>	247446	\$100.00
161	5/24/2007	NEGOTIABLE	VICTOR NILTO	247452	\$70.00
162	5/24/2007	NEGOTIABLE	A AFFORDABLE INS	247495	\$66.31
163	5/24/2007	NEGOTIABLE	DEBRA CROUCH	247521	\$31.30
164	5/24/2007	NEGOTIABLE	HORATIO A VALENZUELA	247580	\$100.00
165	5/24/2007	NEGOTIABLE	TXI	247581	\$30.00
166	5/24/2007	NEGOTIABLE	ZALES CORP	247641	\$83.00
167	6/4/2007	NEGOTIABLE	KIMBERLY RAE TRINKLE	247759	\$52.00
168	6/4/2007	NEGOTIABLE	7-11 STORE 19358	247771	\$85.00

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169	6/4/2007	NEGOTIABLE	NORIK HOUSEPAN	247801	\$398.00
170	6/4/2007	NEGOTIABLE	ECKERD	247807	\$78.00
171	6/4/2007	NEGOTIABLE	BANK NE CARD SVS	247818	\$95.00
172	6/4/2007	NEGOTIABLE	HOMÉ DEPOT	247837	\$99.97
173	6/4/2007	NEGOTIABLE	AMERICAN GENERAL FIN	247848	\$203.00
174	6/4/2007	NEGOTIABLE	ANDREW MUNIZ	247896	\$259.00
175	6/4/2007	NEGOTIABLE	BUCHNER APT	247903	\$78.00
176	6/4/2007	NEGOTIABLE	CVS PHARMACY	247908	\$731.00
177	6/4/2007	NEGOTIABLE	TARRANT CO MED EXAM	247910	\$122.00
178	6/19/2007	NEGOTIABLE	ROBERT OFARRELL	248075	\$103.00
179	6/19/2007	NEGOTIABLE	TARGET STORES	248119	\$40.00
180	6/19/2007	NEGOTIABLE	IHS AT DOCTORS HEAL	248132	\$48.00
181	6/19/2007	NEGOTIABLE	W MESQUITE HS	248212	\$101.00
182	6/19/2007	NEGOTIABLE	A AFFORDABLE INS	248217	\$50.09
183	6/19/2007	NEGOTIABLE	DEBRA CROUCH	248242	\$36.66
184	6/19/2007	NEGOTIABLE	ANTHONY JONES	248243	\$30.70
185	6/19/2007	NEGOTIABLE	TONY WILLIAMS	248248	\$100.00
185	6/19/2007	NEGOTIABLE	ANDREA PIROZZOLO	248276	\$28.70
187	6/19/2007	NEGOTIABLE	ADAM RAMO	248292	\$478.00
188	6/19/2007	NEGOTIABLE	CHUCK E CHEESE	248316	\$55.00
189	6/19/2007	NEGOTIABLE	JASON KELLY	248335	\$32.00
190	6/19/2007	NEGOTIABLE	MICHAEL MCKEE	248403	\$58.00
191	6/19/2007	NEGOTIABLE	JERRY ALMONACY	248406	\$45.45
				Total	\$28,413.22

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1	3/7/07	NEGOTIABLE	BELL, NUNNALLY & MARTIN	580000092	\$20.00
				<i>Total</i>	\$20.00