

COURT ORDER

ORDER NO: 2013 0454

DATE: March 19, 2013

STATE OF TEXAS

COUNTY OF DALLAS

BE IT REMEMBERED at a regular meeting of Commissioners Court of Dallas County, Texas, held on the 19th day of March, 2013, on motion made by Dr. Theresa M. Daniel, District 1, and seconded by John Wiley Price, District 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, 2011 through June 30, 2011, and

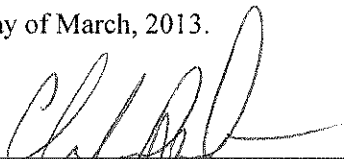
WHEREAS, the balance of all such checks should be cleared from the Outstanding List of Dallas County records as reflected and attached as a part of this Court Order.

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, 2011 through June 30, 2011, as well as any and all other eligible unclaimed funds prior to June 30, 2011.

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 19th day of March, 2013.


Clay Lewis Jenkins, County Judge


Dr. Theresa M. Daniel, Comm Dist. #1


John Wiley Price, Comm Dist. #3


Mike Cantrell, Comm Dist. #2


Dr. Elba Garcia, Comm Dist. #4

RECOMMENDED FOR APPROVAL:


Joe Wells, County Treasurer

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013

Totals by Fund

Fund No.	Total Amount to be Stale Dated
120	\$9,208.06
130	\$583.20
501	\$663.70
502	\$1,486.50
503	\$26,125.34
504	\$475.00
505	\$3,529.25
506	\$1.42
538	\$119.75
543	\$27,141.79
550	\$89.30
553	\$90.00
554	\$338.00
556	\$255.50
557	\$500.00
560	\$786.78
561	\$144.00
580	\$115.00
Total	\$71,652.59

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 120

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	4/29/2011	NEGOTIABLE	PREMIERE CREDIT OF NORTH AMERICA	120536236	\$158.75
2	1/4/2011	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120527391	\$10.00
3	1/4/2011	NEGOTIABLE	MYRTLE COVE LP	120527797	\$18.79
4	1/4/2011	NEGOTIABLE	THOMAS A GATLIN	120528012	\$900.00
5	1/18/2011	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120528740	\$185.57
6	1/18/2011	NEGOTIABLE	MIDLAND MORTGAGE CO	120528951	\$2,850.21
7	1/25/2011	NEGOTIABLE	PLEASANT GROVE APTS	120529596	\$599.00
8	2/1/2011	NEGOTIABLE	HMI GROUP INC	120529948	\$228.38
9	2/8/2011	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120530363	\$48.65
10	2/8/2011	NEGOTIABLE	CITY OF DESOTO	120530394	\$23.74
11	3/15/2011	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120532706	\$21.33
12	3/15/2011	NEGOTIABLE	DAVIDS BAIL BONDS II	120532782	\$141.00
13	3/22/2011	NEGOTIABLE	BALINDA OWENS	120533295	\$45.23
14	4/5/2011	NEGOTIABLE	HOLIDAY INN EXPRESS	120534414	\$205.60
15	4/5/2011	NEGOTIABLE	POLICE & SHERIFFS PRESS INC	120534544	\$12.44
16	4/5/2011	NEGOTIABLE	SHANE STEEDMAN	120534595	\$10.21
17	4/12/2011	NEGOTIABLE	MICHAEL D DUNLOP	120534963	\$10.00
18	4/19/2011	NEGOTIABLE	JENKINS, CLAY	120535457	\$353.67
19	4/26/2011	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120535759	\$419.05
20	5/3/2011	NEGOTIABLE	PLUMBERS AND STEAMFITTERS LOCAL UNIO	120536533	\$104.02
21	5/10/2011	NEGOTIABLE	JENKINS, CLAY	120536880	\$530.98
22	6/7/2011	NEGOTIABLE	KV8 TIMMARON LLC	120538961	\$539.00
23	6/7/2011	NEGOTIABLE	MICHEAL T RODGERS	120539004	\$40.48
24	6/14/2011	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120539307	\$10.22
25	6/14/2011	NEGOTIABLE	LAURA WEED	120539523	\$1,741.74
				Total:	\$9,208.06

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 130

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	5/20/2011	NEGOTIABLE	BOADICEA WHITE	130041400	\$112.00
2	5/20/2011	NEGOTIABLE	JOHN SANCHEZ	130041173	\$107.20
3	5/20/2011	NEGOTIABLE	JANELLE ELLIS	130040368	\$96.00
4	5/20/2011	NEGOTIABLE	CLAUDE EDMOND JR	130040363	\$160.00
5	5/20/2011	NEGOTIABLE	CAITLIN CONNOLLY	130040253	\$24.00
6	5/20/2011	NEGOTIABLE	DANIEL BARNETT	130040040	\$84.00
				<i>Total:</i>	\$583.20

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 501

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/7/2011	NEGOTIABLE	MAT RUEDA	501003629	\$30.00
2	2/24/2011	NEGOTIABLE	AGATHA GABRIELLA CAILIDE	501003927	\$201.00
3	3/10/2011	NEGOTIABLE	CITY OF DALLAS ATTN: GREG PUTMAN	501004004	\$48.00
4	3/10/2011	NEGOTIABLE	WELLS FARGO BANK NA	501004024	\$22.00
5	3/17/2011	NEGOTIABLE	MICHAEL TYLER	501004057	\$30.00
6	3/31/2011	NEGOTIABLE	ALONZO LAW FIRM	501004082	\$30.00
7	4/14/2011	NEGOTIABLE	Danatia Dial	501004142	\$31.00
8	4/28/2011	NEGOTIABLE	CITY OF DALLAS ATTN KIM RAY	501004174	\$64.00
9	5/12/2011	NEGOTIABLE	MISSION TITLE LP	501004235	\$12.00
10	5/19/2011	NEGOTIABLE	CAPITAL TITLE OF TEXAS	501004244	\$16.00
11	6/2/2011	NEGOTIABLE	Bulmaro Guzman	501004279	\$32.70
12	6/2/2011	NEGOTIABLE	OLD REPUBLIC NATIONAL TITLE CO	501004303	\$72.00
13	6/9/2011	NEGOTIABLE	COMPASS BANK	501004314	\$16.00
14	6/23/2011	NEGOTIABLE	Ciro Maceda	501004361	\$34.00
15	6/23/2011	NEGOTIABLE	Tarik Jinks	501004373	\$25.00
				<i>Total:</i>	\$663.70

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 502

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	5/18/2011	NEGOTIABLE	FRIDA CASTILLO	502012227	\$486.50
2	6/29/2011	NEGOTIABLE	CHRISTOPHER LORE RODRIGUEZ	502012568	\$1,000.00
				<i>Total:</i>	\$1,486.50

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 503

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/6/2011	NEGOTIABLE	Linebarger,Goggan,Blair & Sampson	503021838	\$213.16
2	1/21/2011	NEGOTIABLE	Glen Haven Apts Attn Elaine Jordan	503022023	\$14.00
3	1/24/2011	NEGOTIABLE	Brad Sanders	503022039	\$60.00
4	1/24/2011	NEGOTIABLE	Jose Montepeque	503022047	\$11.20
5	1/28/2011	NEGOTIABLE	Brenda Warren Perry	503022092	\$1.05
6	2/3/2011	NEGOTIABLE	Green Mountain Finacne Fund	503022147	\$19,828.87
7	2/7/2011	NEGOTIABLE	Jose Montepeque	503022192	\$11.20
8	2/7/2011	NEGOTIABLE	Sonic Drive In Attn Johnny Ayala	503022203	\$11.35
9	2/9/2011	NEGOTIABLE	Gary Phillips	503022246	\$75.00
10	2/9/2011	NEGOTIABLE	Sandra Moss	503022262	\$20.00
11	2/9/2011	NEGOTIABLE	St Croix Apt Attn Mikie McGill	503022263	\$34.84
12	2/17/2011	NEGOTIABLE	Aldo Ramirez	503022368	\$142.50
13	2/21/2011	NEGOTIABLE	Marsha Mayo	503022416	\$47.00
14	2/24/2011	NEGOTIABLE	Christina Martinez	503022476	\$100.00
15	2/24/2011	NEGOTIABLE	Monica Martinez	503022496	\$20.00
16	2/25/2011	NEGOTIABLE	City of Dallas	503022509	\$1,479.00
17	2/25/2011	NEGOTIABLE	Advantage Academy Attn Allen Gregory	503022527	\$60.00
18	2/25/2011	NEGOTIABLE	Game Stop Attn Micah Tureau	503022530	\$75.00
19	2/28/2011	NEGOTIABLE	Game Stop Attn Micah Tureau	503022552	\$75.00
20	3/2/2011	NEGOTIABLE	Laura Martinez	503022604	\$10.00
21	3/3/2011	NEGOTIABLE	Hearthwood North I Association	503022617	\$555.95
22	3/3/2011	NEGOTIABLE	Brad Sanders	503022624	\$15.00
23	3/7/2011	NEGOTIABLE	Juan Esquivel	503022682	\$15.00
24	3/8/2011	NEGOTIABLE	City of Dallas	503022691	\$110.00
25	3/8/2011	NEGOTIABLE	Dallas City Treasurer	503022694	\$32.96
26	3/11/2011	NEGOTIABLE	Pizza King Attn Angela Hughey Mgr	503022803	\$10.00
27	3/14/2011	NEGOTIABLE	James Hervey	503022824	\$10.00
28	3/16/2011	NEGOTIABLE	Lakeyla Stoner	503022861	\$55.00
29	3/21/2011	NEGOTIABLE	Rosalba Rosales	503022921	\$15.00
30	3/22/2011	NEGOTIABLE	City of Dallas	503022925	\$353.00
31	3/28/2011	NEGOTIABLE	Laura Martinez	503023054	\$20.00
32	3/29/2011	NEGOTIABLE	Cyrus M Whittlesey	503023063	\$86.00
33	3/30/2011	NEGOTIABLE	AnaMaria Orduna	503023099	\$10.00
34	3/31/2011	NEGOTIABLE	Irving ISD	503023117	\$145.00
35	3/31/2011	NEGOTIABLE	James Deatherage & Associates	503023118	\$55.00
36	3/31/2011	NEGOTIABLE	Shan Miles	503023123	\$25.00
37	4/4/2011	NEGOTIABLE	Advantage Academy Attn Allen Gregory	503023152	\$30.00
38	4/13/2011	NEGOTIABLE	Jose Vigil	503023321	\$50.00
39	4/14/2011	NEGOTIABLE	Miriam Amaya	503023339	\$100.00
40	4/18/2011	NEGOTIABLE	John Alexander	503023366	\$60.00
41	4/21/2011	NEGOTIABLE	Laura Martinez	503023440	\$10.00
42	4/25/2011	NEGOTIABLE	Don Boswell	503023466	\$25.00

43	4/27/2011	NEGOTIABLE	City of Irving	503023483	\$50.00
44	4/27/2011	NEGOTIABLE	Michelle Hernandez	503023498	\$180.00
45	4/27/2011	NEGOTIABLE	Rosalba Rosales	503023501	\$15.00
46	4/29/2011	NEGOTIABLE	Kelvin B Scott	503023517	\$60.00
47	4/29/2011	NEGOTIABLE	Sergeant Calvin Johnson	503023538	\$52.00
48	5/5/2011	NEGOTIABLE	Chin Hoang	503023625	\$25.00
49	5/6/2011	NEGOTIABLE	Janean Pogue	503023653	\$10.00
50	5/10/2011	NEGOTIABLE	West & Associates LLP	503023699	\$75.00
51	5/12/2011	NEGOTIABLE	James Hervey	503023750	\$10.00
52	5/12/2011	NEGOTIABLE	Sandra Moss	503023760	\$20.00
53	5/13/2011	NEGOTIABLE	North American Title Co	503023769	\$156.00
54	5/19/2011	NEGOTIABLE	Stewart Title North	503023869	\$400.00
55	5/23/2011	NEGOTIABLE	Devontae Owens	503023912	\$17.00
56	5/25/2011	NEGOTIABLE	Dekenna Williams	503023951	\$15.00
57	5/31/2011	NEGOTIABLE	Linebarger, Goggan, Blair, & Sampson	503024016	\$535.00
58	5/31/2011	NEGOTIABLE	Linebarger, Goggan, Blair, & Sampson	503024017	\$40.00
59	6/3/2011	NEGOTIABLE	Linebarger, Goggan, Blair, & Sampson	503024086	\$30.00
60	6/9/2011	NEGOTIABLE	Cash America Pawn Attn Ethel Martinez	503024204	\$10.00
61	6/9/2011	NEGOTIABLE	Dagoberto Perez	503024205	\$20.00
62	6/9/2011	NEGOTIABLE	Dallas Housing Authority 9-3 Cedar Spgs	503024206	\$50.00
63	6/9/2011	NEGOTIABLE	Maria Alva	503024219	\$10.00
64	6/17/2011	NEGOTIABLE	Jan Meritt	503024337	\$30.00
65	6/20/2011	NEGOTIABLE	City of Dallas	503024341	\$42.20
66	6/20/2011	NEGOTIABLE	Dallas ISD	503024343	\$96.06
67	6/20/2011	NEGOTIABLE	Aaron Crawford	503024347	\$25.00
68	6/23/2011	NEGOTIABLE	Gwendolyn Williams	503024404	\$40.00
69	6/27/2011	NEGOTIABLE	Devontae Owens	503024421	\$20.00
70	6/29/2011	NEGOTIABLE	Dekenna Williams	503024457	\$15.00
				<i>Total:</i>	\$26,125.34

DALLAS COUNTY TREASURER- STALE DATED CHECK

Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013

Fund No. 504

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	6/16/2011	NEGOTIABLE	Advantage Technical Resourcing, Inc	504006830	\$475.00
				<i>Total:</i>	\$475.00

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 505

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/7/2011	NEGOTIABLE	CITY OF TERRELL.	505014851	\$265.00
2	1/7/2011	NEGOTIABLE	CITY OF TERRELL..	505014852	\$103.00
3	2/14/2011	NEGOTIABLE	CITY OF RED OAK.	505015113	\$115.00
4	3/8/2011	NEGOTIABLE	SHERIFF OF COLLIN COUNTY	505015336	\$202.25
5	3/8/2011	NEGOTIABLE	SHERIFF OF JOHNSON CO.	505015341	\$282.00
6	3/8/2011	NEGOTIABLE	SHERIFF OF JOHNSON CO..	505015342	\$352.00
7	3/11/2011	NEGOTIABLE	SHERIFF OF JOHNSON CO.	505015396	\$410.00
8	3/29/2011	NEGOTIABLE	BARNETT & GARCIA	505015530	\$130.00
9	3/29/2011	NEGOTIABLE	MCDONALD PATRICK POSTON HEMPHILL, &	505015548	\$25.00
10	3/29/2011	NEGOTIABLE	STRONG & HANNIE LAW FIRM	505015568	\$140.00
11	3/31/2011	NEGOTIABLE	CITY OF FORT WORTH.	505015576	\$202.00
12	4/26/2011	NEGOTIABLE	SHERIFF OF SCURRY CO.	505015770	\$228.00
13	4/26/2011	NEGOTIABLE	SHERIFF OF SCURRY CO..	505015771	\$360.00
14	4/26/2011	NEGOTIABLE	SHERIFF OF SCURRY CO	505015772	\$215.00
15	5/24/2011	NEGOTIABLE	SHERIFF OF COLLIN CO	505016028	\$500.00
				<i>Total:</i>	\$3,529.25

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 506

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/11/2011	NEGOTIABLE	LISA BRYANT	506002769	\$1.42
				<i>Total:</i>	\$1.42

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 538

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/26/2011	NEGOTIABLE	Paul Ingram	538000739	\$19.75
2	1/26/2011	NEGOTIABLE	Pima County Sheriff's Office	538000740	\$100.00
				<i>Total:</i>	\$119.75

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 543

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/12/2011	NEGOTIABLE	7-11	543047036	\$105.00
2	1/12/2011	NEGOTIABLE	BRIAN LEIGHT	543047109	\$6.38
3	1/12/2011	NEGOTIABLE	BROOKE BARRETT	543047112	\$13.00
4	1/12/2011	NEGOTIABLE	ECI VIDEO	543047235	\$38.00
5	1/12/2011	NEGOTIABLE	EDUARDO G TRAVESI	543047238	\$58.00
6	1/12/2011	NEGOTIABLE	JAIME ABREGO	543047327	\$6.03
7	1/12/2011	NEGOTIABLE	JOE EAST ENTERPRISES	543047349	\$18.00
8	1/12/2011	NEGOTIABLE	JOE RODRIGUEZ	543047351	\$40.00
9	1/12/2011	NEGOTIABLE	JONAS EHIUGU	543047357	\$22.80
10	1/12/2011	NEGOTIABLE	JORGE MOLINA	543047358	\$47.00
11	1/12/2011	NEGOTIABLE	JOSE GARCIA	543047361	\$39.19
12	1/12/2011	NEGOTIABLE	KENNETH STEWART	543047379	\$10.64
13	1/12/2011	NEGOTIABLE	KROGER	543047392	\$6.00
14	1/12/2011	NEGOTIABLE	LATASHA WOLFORD	543047400	\$25.00
15	1/12/2011	NEGOTIABLE	MAGDALENA CASTENADA	543047420	\$73.00
16	1/12/2011	NEGOTIABLE	MARTINEZ NUNEZ	543047433	\$66.00
17	1/12/2011	NEGOTIABLE	NGUYEN ANH	543047479	\$138.00
18	1/12/2011	NEGOTIABLE	PEDRO RENDON	543047499	\$13.00
19	1/12/2011	NEGOTIABLE	PEPSI BOTTLING CO	543047501	\$100.00
20	1/12/2011	NEGOTIABLE	POPEYE'S CHICKEN	543047506	\$14.00
21	1/12/2011	NEGOTIABLE	RACK ROOM SHOES	543047515	\$51.00
22	1/12/2011	NEGOTIABLE	S & A FOOD MART	543047544	\$20.00
23	1/12/2011	NEGOTIABLE	WALMART	543047644	\$38.15
24	2/10/2011	NEGOTIABLE	ADRIANNE VICKS	543047692	\$8.32
25	2/10/2011	NEGOTIABLE	ANGELICA DALLY	543047720	\$175.00
26	2/10/2011	NEGOTIABLE	ASPAROUH MANTCHEV	543047730	\$58.00
27	2/10/2011	NEGOTIABLE	AUTO ZONE #8161	543047734	\$200.00
28	2/10/2011	NEGOTIABLE	CARLA RANDOLPH	543047774	\$13.00
29	2/10/2011	NEGOTIABLE	CHAD BENTLEY	543047785	\$123.00
30	2/10/2011	NEGOTIABLE	CHRIS BOYD	543047795	\$38.00
31	2/10/2011	NEGOTIABLE	CVS	543047847	\$120.00
32	2/10/2011	NEGOTIABLE	EZ SHOP FOOD	543047946	\$23.00
33	2/10/2011	NEGOTIABLE	GERALD BEENE JR	543047990	\$223.00
34	2/10/2011	NEGOTIABLE	JONAS EHIUGU	543048096	\$46.36
35	2/10/2011	NEGOTIABLE	JOSE GARCIA	543048101	\$19.19
36	2/10/2011	NEGOTIABLE	KAYLA SMITH	543048126	\$8.00
37	2/10/2011	NEGOTIABLE	KENNETH STEWART	543048129	\$10.64
38	2/10/2011	NEGOTIABLE	MACY'S	543048174	\$38.00
39	2/10/2011	NEGOTIABLE	MANISSA AYALA	543048176	\$1,075.73
40	2/10/2011	NEGOTIABLE	NEXTEL	543048251	\$98.00
41	2/10/2011	NEGOTIABLE	NGUYEN ANH	543048252	\$138.00
42	2/10/2011	NEGOTIABLE	OLADIPUPO ADIGUN	543048262	\$96.00

43	2/10/2011	NEGOTIABLE	PATRICK SANDLIN	543048284	\$66.64
44	2/10/2011	NEGOTIABLE	PEDRO RENDON	543048289	\$98.00
45	2/10/2011	NEGOTIABLE	REGIONS BANK	543048310	\$1,317.37
46	2/10/2011	NEGOTIABLE	SEAN STEPHENSON	543048359	\$6.00
47	2/10/2011	NEGOTIABLE	SEXTO RODRIGUEZ	543048366	\$6.53
48	2/10/2011	NEGOTIABLE	URIEL RODRIGUEZ	543048457	\$133.00
49	2/10/2011	NEGOTIABLE	WALMART	543048479	\$105.63
50	2/21/2011	NEGOTIABLE	ANIEK ATAT	543048526	\$232.00
51	2/21/2011	NEGOTIABLE	EDWARD STANFIELD	543048624	\$136.00
52	2/21/2011	NEGOTIABLE	FOX CHASE APTS	543048636	\$50.00
53	2/21/2011	NEGOTIABLE	INES MORONES	543048664	\$32.35
54	2/21/2011	NEGOTIABLE	LI LONG	543048704	\$15.00
55	2/21/2011	NEGOTIABLE	NGUYEN ANH	543048733	\$138.00
56	2/21/2011	NEGOTIABLE	RACK ROOM SHOES	543048754	\$38.00
57	2/21/2011	NEGOTIABLE	RADISSON HOTEL	543048755	\$1,000.00
58	2/21/2011	NEGOTIABLE	SHAKEDRIAN FREENEY	543048774	\$400.00
59	2/21/2011	NEGOTIABLE	TARGET	543048787	\$177.00
60	2/21/2011	NEGOTIABLE	WALMART	543048822	\$60.63
61	3/2/2011	NEGOTIABLE	AMERICAN HONDA	543048855	\$18.00
62	3/2/2011	NEGOTIABLE	CITY OF DESOTO	543048908	\$103.00
63	3/2/2011	NEGOTIABLE	DALLAS GENERAL	543048937	\$300.00
64	3/2/2011	NEGOTIABLE	DANIEL RAMIREZ	543048946	\$7.79
65	3/2/2011	NEGOTIABLE	DONNA KELCH	543048966	\$11.39
66	3/2/2011	NEGOTIABLE	ERNESTIAN SALINAS	543048978	\$23.00
67	3/2/2011	NEGOTIABLE	GALLAGHER BASSETT SV	543049000	\$224.00
68	3/2/2011	NEGOTIABLE	GLORIA SERRANODELACR	543049012	\$49.14
69	3/2/2011	NEGOTIABLE	GRAYLINE FINANCIAL	543049016	\$5.47
70	3/2/2011	NEGOTIABLE	JOHN REYES	543049060	\$50.00
71	3/2/2011	NEGOTIABLE	JORGE MOLINA	543049065	\$45.00
72	3/2/2011	NEGOTIABLE	JOSE GARCIA	543049066	\$28.00
73	3/2/2011	NEGOTIABLE	KENNETH STEWART	543049081	\$10.64
74	3/2/2011	NEGOTIABLE	MARIA BERRA	543049113	\$66.00
75	3/2/2011	NEGOTIABLE	MICHAEL FORSHEE	543049126	\$24.92
76	3/2/2011	NEGOTIABLE	PRIME THERAPEUTICS	543049163	\$23.00
77	3/2/2011	NEGOTIABLE	S & A FOOD MART	543049192	\$20.00
78	3/9/2011	NEGOTIABLE	ANTONIO QUIROZ	543049296	\$6.16
79	3/9/2011	NEGOTIABLE	BROOKE BARRETT	543049322	\$25.00
80	3/9/2011	NEGOTIABLE	CIRCUIT CITY	543049337	\$200.00
81	3/9/2011	NEGOTIABLE	DK FOOT & CASUAL	543049372	\$198.00
82	3/9/2011	NEGOTIABLE	EDITH COMBS	543049384	\$9.31
83	3/9/2011	NEGOTIABLE	GOODWIN SONYA	543049416	\$524.14
84	3/9/2011	NEGOTIABLE	GUERRA JAMIE	543049422	\$262.08
85	3/9/2011	NEGOTIABLE	HEBER VAZQUEZ	543049429	\$219.00
86	3/9/2011	NEGOTIABLE	INLAND SW INVESTMENT	543049442	\$18.00
87	3/9/2011	NEGOTIABLE	JENNIFER HERNANDEZ	543049464	\$143.00
88	3/9/2011	NEGOTIABLE	JONAS EHIUGU	543049473	\$11.59
89	3/9/2011	NEGOTIABLE	MIGUEL AZPLCUETA	543049525	\$60.00

90	3/9/2011	NEGOTIABLE	OLD NAVY	543049543	\$762.13
91	3/9/2011	NEGOTIABLE	OSCAR MONTERO	543049547	\$23.00
92	3/9/2011	NEGOTIABLE	PEDRO RENDON	543049553	\$138.00
93	3/9/2011	NEGOTIABLE	TRIEM NGUYEN	543049617	\$200.00
94	3/16/2011	NEGOTIABLE	BERNADINA PEDROZA	543049668	\$9.59
95	3/16/2011	NEGOTIABLE	FABIAN OLERU	543049737	\$8.00
96	3/16/2011	NEGOTIABLE	JOSHUA SUAREZ	543049786	\$7.10
97	3/16/2011	NEGOTIABLE	MARGARET TILLEY	543049807	\$5.97
98	3/16/2011	NEGOTIABLE	OLADIPUPO ADIGUN	543049830	\$80.00
99	3/16/2011	NEGOTIABLE	RITO CABRERA	543049850	\$108.00
100	3/16/2011	NEGOTIABLE	ROY JOSEPH	543049858	\$6.29
101	3/23/2011	NEGOTIABLE	7-11	543049910	\$95.00
102	3/23/2011	NEGOTIABLE	ALLSTATE INSURANCE	543049917	\$118.00
103	3/23/2011	NEGOTIABLE	JUAN JOSE AMADOR	543050038	\$120.00
104	3/23/2011	NEGOTIABLE	MICHAEL ADAIR	543050067	\$77.00
105	3/23/2011	NEGOTIABLE	TOMAS VELAZQUEZ	543050125	\$15.00
106	3/23/2011	NEGOTIABLE	WESLEY HANCOCK	543050138	\$32.00
107	3/31/2011	NEGOTIABLE	ANTEROUS MCKINNEY	543050162	\$459.66
108	3/31/2011	NEGOTIABLE	AVER BLOCK	543050166	\$998.00
109	3/31/2011	NEGOTIABLE	HOME DEPOT	543050261	\$1,442.00
110	3/31/2011	NEGOTIABLE	JULIE TAYLOR	543050299	\$500.00
111	3/31/2011	NEGOTIABLE	KIEARA TAYLOR	543050304	\$18.00
112	3/31/2011	NEGOTIABLE	MAGDALENA CASTENADA	543050327	\$10.00
113	3/31/2011	NEGOTIABLE	MARGARET TILLEY	543050329	\$42.91
114	3/31/2011	NEGOTIABLE	MO TOWN MINI MALL	543050351	\$86.00
115	3/31/2011	NEGOTIABLE	OLD NAVY	543050362	\$146.94
116	3/31/2011	NEGOTIABLE	ONCOR	543050363	\$53.00
117	3/31/2011	NEGOTIABLE	OSCAR MONTERO	543050366	\$13.00
118	3/31/2011	NEGOTIABLE	PEDRO RENDON	543050377	\$138.00
119	3/31/2011	NEGOTIABLE	PEPBOYS	543050379	\$531.58
120	3/31/2011	NEGOTIABLE	ROY JOSEPH	543050402	\$45.17
121	3/31/2011	NEGOTIABLE	SAIRA AKRAM	543050404	\$560.00
122	3/31/2011	NEGOTIABLE	SHARON WEBB	543050412	\$10.00
123	4/6/2011	NEGOTIABLE	JONAS EHIUGU	543050545	\$11.59
124	4/6/2011	NEGOTIABLE	JOSE GARCIA	543050547	\$28.00
125	4/6/2011	NEGOTIABLE	MARIA BERRA	543050562	\$63.00
126	4/6/2011	NEGOTIABLE	NAVY FED CREDIT UNIO	543050574	\$1,202.00
127	4/6/2011	NEGOTIABLE	OSCAR PLATA	543050578	\$20.00
128	4/6/2011	NEGOTIABLE	POST PROPERTIES	543050583	\$19.48
129	4/6/2011	NEGOTIABLE	R & L CARRIERS	543050585	\$197.34
130	4/6/2011	NEGOTIABLE	RACK ROOM SHOES	543050586	\$100.00
131	4/6/2011	NEGOTIABLE	S & A FOOD MART	543050596	\$20.00
132	4/13/2011	NEGOTIABLE	7-11	543050634	\$134.00
133	4/13/2011	NEGOTIABLE	FRANCISCO MARTINEZ	543050746	\$32.83
134	4/13/2011	NEGOTIABLE	MIGUEL AZPLCUETA	543050833	\$102.00
135	4/13/2011	NEGOTIABLE	OLADIPUPO ADIGUN	543050850	\$80.00
136	4/13/2011	NEGOTIABLE	RENE GATO	543050871	\$40.00

137	4/13/2011	NEGOTIABLE	WILLIAM HART	543050956	\$10.00
138	4/20/2011	NEGOTIABLE	AUTO ZONE-B ANDERSON	543050977	\$10.00
139	4/20/2011	NEGOTIABLE	ECI VIDEO	543051031	\$300.00
140	4/20/2011	NEGOTIABLE	JUAN MENDEZ	543051099	\$20.00
141	4/20/2011	NEGOTIABLE	MARTIN MCROREY	543051118	\$16.56
142	4/20/2011	NEGOTIABLE	PATRICIA AGUILAR	543051136	\$105.00
143	4/20/2011	NEGOTIABLE	RACE TRACK	543051143	\$40.00
144	4/27/2011	NEGOTIABLE	CELLHIRE USA	543051230	\$48.00
145	4/27/2011	NEGOTIABLE	COLORTYME	543051237	\$8.00
146	4/27/2011	NEGOTIABLE	JAZMIN SANTACRUZ	543051306	\$324.70
147	4/27/2011	NEGOTIABLE	LORI CASTANEDA	543051334	\$10.00
148	4/27/2011	NEGOTIABLE	MO TOWN MINI MALL	543051359	\$88.00
149	4/27/2011	NEGOTIABLE	RACK ROOM SHOES	543051377	\$11.98
150	4/27/2011	NEGOTIABLE	ROOSEVELT DAVIS JR	543051390	\$8.90
151	4/27/2011	NEGOTIABLE	SUSANNE BUTLER	543051414	\$9.00
152	4/27/2011	NEGOTIABLE	URIEL RODRIGUEZ	543051435	\$198.00
153	5/4/2011	NEGOTIABLE	MARIA BERRA	543051575	\$13.00
154	5/4/2011	NEGOTIABLE	OLADIPUPO ADIGUN	543051598	\$80.00
155	5/4/2011	NEGOTIABLE	SCOTT MORGAN	543051624	\$165.00
156	5/11/2011	NEGOTIABLE	ANTHONY ROGERS	543051681	\$361.30
157	5/11/2011	NEGOTIABLE	BLOCKBUSTER	543051694	\$84.00
158	5/11/2011	NEGOTIABLE	DANTE PENALOSA	543051733	\$150.00
159	5/11/2011	NEGOTIABLE	DONNA BENDER-HARVELL	543051749	\$6.00
160	5/11/2011	NEGOTIABLE	ESIS, INC.	543051758	\$490.00
161	5/11/2011	NEGOTIABLE	EUSEBIO ROMERO	543051760	\$64.00
162	5/11/2011	NEGOTIABLE	JONAS EHIUGU	543051816	\$23.18
163	5/11/2011	NEGOTIABLE	KENNETH STEWART	543051821	\$8.66
164	5/11/2011	NEGOTIABLE	KERRI HUFFMAN	543051822	\$38.00
165	5/11/2011	NEGOTIABLE	MARY OLIVER	543051842	\$40.00
166	5/11/2011	NEGOTIABLE	PEDRO RENDON	543051873	\$156.00
167	5/11/2011	NEGOTIABLE	STATE BANK OF TX	543051920	\$32.08
168	5/11/2011	NEGOTIABLE	WILLIAM PARKER	543051967	\$420.00
169	5/18/2011	NEGOTIABLE	AMERICAN HONDA	543051977	\$18.00
170	5/18/2011	NEGOTIABLE	JAZMIN SANTACRUZ	543052057	\$58.00
171	5/18/2011	NEGOTIABLE	JOHN GALLAGHER	543052067	\$6.39
172	5/18/2011	NEGOTIABLE	MATTHEW COFFEY	543052087	\$100.75
173	5/25/2011	NEGOTIABLE	A'S CK CASHING	543052149	\$23.56
174	5/25/2011	NEGOTIABLE	DANIEL HABIB	543052211	\$27.50
175	5/25/2011	NEGOTIABLE	GREEN STAR RECYCLING	543052244	\$57.58
176	5/25/2011	NEGOTIABLE	KENNETH STEWART	543052280	\$18.26
177	5/25/2011	NEGOTIABLE	LORRAINE LIGARE	543052290	\$7.00
178	5/25/2011	NEGOTIABLE	MARY PEREZ	543052303	\$19.26
179	5/25/2011	NEGOTIABLE	ORLANDO GAMBOA	543052326	\$38.00
180	5/25/2011	NEGOTIABLE	RACK ROOM SHOES	543052335	\$100.00
181	6/1/2011	NEGOTIABLE	7-11	543052388	\$17.00
182	6/1/2011	NEGOTIABLE	BRUCE GREGORY	543052411	\$115.00
183	6/1/2011	NEGOTIABLE	FRANCISCO MARTINEZ	543052466	\$54.29

184	6/1/2011	NEGOTIABLE	LUVENIA BAKER	543052525	\$50.00
185	6/1/2011	NEGOTIABLE	ORLANDO GAMBOA	543052547	\$23.00
186	6/1/2011	NEGOTIABLE	POST PROPERTIES	543052555	\$17.67
187	6/1/2011	NEGOTIABLE	RONNIE BELL	543052568	\$32.89
188	6/1/2011	NEGOTIABLE	SANDRA SHANNON	543052571	\$200.00
189	6/1/2011	NEGOTIABLE	TRAVIS MATHIS	543052596	\$20.00
190	6/1/2011	NEGOTIABLE	UNITED AUTO INS CO	543052602	\$58.00
191	6/8/2011	NEGOTIABLE	AON CORP	543052621	\$93.11
192	6/8/2011	NEGOTIABLE	BLOCKBUSTER	543052628	\$88.00
193	6/8/2011	NEGOTIABLE	ESIS, INC.	543052683	\$490.00
194	6/8/2011	NEGOTIABLE	JAZMIN SANTACRUZ	543052720	\$60.00
195	6/8/2011	NEGOTIABLE	JONAS EHIUGU	543052726	\$11.59
196	6/8/2011	NEGOTIABLE	OLADIPUPO ADIGUN	543052763	\$80.00
197	6/8/2011	NEGOTIABLE	ROLAND OLDS	543052788	\$18.97
198	6/8/2011	NEGOTIABLE	SCOTT MORGAN	543052797	\$120.00
199	6/8/2011	NEGOTIABLE	WALMART	543052838	\$148.00
200	6/15/2011	NEGOTIABLE	ASPAROUH MANTCHEV	543052860	\$38.00
201	6/15/2011	NEGOTIABLE	DANTE PENALOSA	543052891	\$144.00
202	6/15/2011	NEGOTIABLE	JACOB RAPIER	543052943	\$87.66
203	6/15/2011	NEGOTIABLE	JOE RODRIGUEZ	543052954	\$18.00
204	6/15/2011	NEGOTIABLE	KENNETH STEWART	543052965	\$10.63
205	6/15/2011	NEGOTIABLE	TONYA ATKINS	543053045	\$18.00
206	6/23/2011	NEGOTIABLE	AMY DAWN BARNETT	543053079	\$10.37
207	6/23/2011	NEGOTIABLE	BAYLOR HEALTH CARE	543053090	\$251.62
208	6/23/2011	NEGOTIABLE	BRIDGETT BUSH	543053100	\$12.89
209	6/23/2011	NEGOTIABLE	CVS	543053127	\$533.08
210	6/23/2011	NEGOTIABLE	DISTRICT CLERK'S OFFICE	543053146	\$205.00
211	6/23/2011	NEGOTIABLE	EUSEBIO ROMERO	543053155	\$16.00
212	6/23/2011	NEGOTIABLE	EVELYN NYABOKE	543053156	\$28.00
213	6/23/2011	NEGOTIABLE	JAZMIN SANTACRUZ	543053183	\$39.50
214	6/23/2011	NEGOTIABLE	URIEL RODRIGUEZ	543053274	\$58.00
215	6/28/2011	NEGOTIABLE	ARIC NEST	543053309	\$8.13
216	6/28/2011	NEGOTIABLE	BYOENG LIM	543053319	\$68.00
217	6/28/2011	NEGOTIABLE	DOMINIC BRYAN	543053346	\$229.00
218	6/28/2011	NEGOTIABLE	JENNIFER HERNANDEZ	543053403	\$644.00
219	6/28/2011	NEGOTIABLE	LETICIA SALAS-VENTO	543053425	\$7.00
220	6/28/2011	NEGOTIABLE	MARIA BERRA	543053431	\$18.00
221	6/28/2011	NEGOTIABLE	OLADIPUPO ADIGUN	543053452	\$80.00
222	6/28/2011	NEGOTIABLE	TROPICAL FOODS	543053501	\$38.94
				Total:	\$27,141.79

DALLAS COUNTY TREASURER- STALE DATED CHECK

Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013

Fund No. 550

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/7/2011	NEGOTIABLE	JAMES JOHNSON	550000854	\$20.00
2	5/25/2011	NEGOTIABLE	JENANNE S. MOONEYHAN	550000949	\$19.30
3	6/9/2011	NEGOTIABLE	WILLIAM R. TAVE	550000961	\$50.00
				<i>Total:</i>	\$89.30

DALLAS COUNTY TREASURER- STALE DATED CHECK

Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013

Fund No. 553

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/31/2011	NEGOTIABLE	Pascal Arteaga	553000196	\$15.00
2	2/21/2011	NEGOTIABLE	Brendetta A Scott	553000202	\$75.00
				Total:	\$90.00

DALLAS COUNTY TREASURER- STALE DATED CHECK

Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013

Fund No. 554

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/26/2011	NEGOTIABLE	STACIE Q SHIELDS	554000288	\$188.00
2	6/22/2011	NEGOTIABLE	LANDMARK LAKE MEADOWS LP	554000320	\$150.00
				Total:	\$338.00

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 556

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/21/2011	NEGOTIABLE	Orlando Shawn Butts	556000597	\$32.00
2	4/8/2011	NEGOTIABLE	Dustin Abercrombie	556000600	\$23.50
3	4/8/2011	NEGOTIABLE	Vicky Key	556000610	\$200.00
				Total:	\$255.50

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 557

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/9/2011	NEGOTIABLE	HYUN MIN	557000348	\$500.00
				<i>Total:</i>	\$500.00

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 560

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/25/2011	NEGOTIABLE	Alonzo Perez	560000107	\$75.18
2	1/25/2011	NEGOTIABLE	Brooke Rhea	560000110	\$27.50
3	1/25/2011	NEGOTIABLE	Carlos Almonte	560000111	\$19.00
4	1/25/2011	NEGOTIABLE	Melanie Landon	560000128	\$51.10
5	3/29/2011	NEGOTIABLE	Pedro Navarro	560000165	\$14.00
6	4/7/2011	NEGOTIABLE	Earl L Wilson	560000185	\$200.00
7	4/7/2011	NEGOTIABLE	Izeal Davis	560000186	\$200.00
8	4/7/2011	NEGOTIABLE	Patrick W Moody	560000197	\$200.00
				Total:	\$786.78

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 561

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/8/2011	NEGOTIABLE	Madison at Cedar Springs	561000138	\$119.00
2	6/22/2011	NEGOTIABLE	Shaunice Cook	561000164	\$25.00
				Total:	\$144.00

DALLAS COUNTY TREASURER- STALE DATED CHECK
Check Issued Prior to July 1, 2011 and Still Outstanding as of January 25, 2013
Fund No. 580

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/6/2011	NEGOTIABLE	Gilbert Sanchez-District clerk	580000569	\$115.00
				Total:	\$115.00