



## COURT ORDER 2022-0966

### Stale Dated Checks for Period January 1, 2021 through June 30, 2021

On a motion made by Commissioner Dr. Elba Garcia, and seconded by Commissioner John Wiley Price, the following order was passed and adopted by the Commissioners Court of Dallas County, State of Texas:

BRIEFING DATE: September 6, 2022

Be it resolved and ordered that the Dallas County Commissioners Court does hereby authorize the County Treasurer to make such transfers as necessary to carry out the instructions of the court order for stale dated checks for the period January 01, 2021 through June 30, 2021, as well as any and all other eligible unclaimed funds prior to June 30, 2021.

Done in open Court September 6, 2022 by the following vote:

IN FAVOR:	County Judge Clay Jenkins, Commissioner Dr. Theresa Daniel, Commissioner JJ Koch, Commissioner John Wiley Price, and Commissioner Dr. Elba Garcia
OPPOSED:	None
ABSTAINED:	None
ABSENT:	None

Dallas County Treasurer State Dated Checks  
 Issued prior to June 30, 2021  
 And still outstanding as of August 15, 2022.

FUND NO.	AMOUNT	
120	\$ 90,540.08	✓
128	\$ 154.00	✓
130	\$ 6,382.40	✓
500	\$ 3,341.38	✓
501	\$ 20,227.77	✓
502	\$ 6,010.00	✓
503	\$ 23,780.57	\$ 22,248.07 ✓
504	\$ 6,475.00	✓
505	\$ 2,427.75	✓
506	\$ 2,500.00	✓
538	\$ 219.50	✓
543	\$ 44,973.75	✓
550	\$ 677.50	✓
551	\$ 153.00	✓
554	\$ 20.20	✓
555	\$ 335.00	✓
556	\$ 1,388.00	✓
559	\$ 91.10	✓
560	\$ 12.00	✓
561	\$ 200.00	✓
580	\$ 3,383.81	✓
<b>Total</b>	<b>\$ 213,292.81</b>	<b>\$ 211,760.31</b> ✓

*State dated  
 9/12/2022  
 [Signature]*

Issue Date	Status	Payee	Check#	Issued Amount
05-Jan-2021	NEGOTIABLE	DANIELLE UHER	120769405	\$ 780.00
19-Jan-2021	NEGOTIABLE	ALL PRO COLLISION CENTER	120770025	\$ 295.00
19-Jan-2021	NEGOTIABLE	IRVING CENTRAL PLACE LLC	120770330	\$ 3,983.88
19-Jan-2021	NEGOTIABLE	NETEC INTERNATIONAL INC	120770472	\$ 6,256.84
19-Jan-2021	NEGOTIABLE	RENDON, GUADALUPE	120770591	\$ 1,000.00
02-Feb-2021	NEGOTIABLE	KALA CURRY AREVALO	120771204	\$ 425.00
16-Feb-2021	NEGOTIABLE	COURTCALL LLC	120771741	\$ 30,246.00
16-Feb-2021	NEGOTIABLE	NETEC INTERNATIONAL INC	120772021	\$ 6,256.84
02-Mar-2021	NEGOTIABLE	SAM HOUSTON STATE UNIV	120772671	\$ 100.00
16-Mar-2021	NEGOTIABLE	NETEC INTERNATIONAL INC	120772867	\$ 6,256.84
23-Mar-2021	NEGOTIABLE	GEORGINA GARCIA	120773247	\$ 200.00
23-Mar-2021	NEGOTIABLE	HOUSTON M SMITH	120773292	\$ 100.00
23-Mar-2021	NEGOTIABLE	SAM HOUSTON STATE UNIV	120773621	\$ 100.00
06-Apr-2021	NEGOTIABLE	DALLAS METROCARE SERVICES	120774044	\$ 4,506.00
06-Apr-2021	NEGOTIABLE	LEE JR, PAUL DUDLEY	120774207	\$ 1,159.00
20-Apr-2021	NEGOTIABLE	ASHKAN MEHRYARI	120774694	\$ 500.00
20-Apr-2021	NEGOTIABLE	DALLAS HR MANAGEMENT ASSOC INC	120774821	\$ 160.00
20-Apr-2021	NEGOTIABLE	KAREN R WASHINGTON	120775013	\$ 600.00
20-Apr-2021	NEGOTIABLE	NETEC INTERNATIONAL INC	120775117	\$ 6,256.84
20-Apr-2021	NEGOTIABLE	STARA ROEMER HENDRICSON	120775281	\$ 4,360.00
04-May-2021	NEGOTIABLE	MICHAEL HOWARD PLLC	120775810	\$ 600.00
18-May-2021	NEGOTIABLE	ERIN HENDRICKS	120776382	\$ 590.00
18-May-2021	NEGOTIABLE	NETEC INTERNATIONAL INC	120776572	\$ 6,256.84
01-Jun-2021	NEGOTIABLE	ALEC L CZITROM	120777122	\$ 1,650.00
01-Jun-2021	NEGOTIABLE	DONALD J GUIDRY	120777305	\$ 500.00
01-Jun-2021	NEGOTIABLE	GARY L TRAYLOR	120777351	\$ 300.00
15-Jun-2021	NEGOTIABLE	JEREMY C ANDERSON	120778260	\$ 600.00
15-Jun-2021	NEGOTIABLE	NETEC INTERNATIONAL INC	120778423	\$ 6,256.84
15-Jun-2021	NEGOTIABLE	SHARINA FOWLER	120778552	\$ 244.16
				<b>\$ 90,540.08</b>

*OK*  
9/12/22 ✓

Issue Date	Status	Payee	Check#	Issued Amount
18-May-2021	NEGOTIABLE	CORNISH, MICHALE	128018517	\$ 154.00
				\$ 154.00 ✓

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Issue Date	Status	Payee	Check#	Issued Amount
1/29/2021	Negotiable	CLARKE, CLARISSA	130666794	\$ 305.00
5/21/2021	Negotiable	BOLES, HUBERT J	130667028	\$ 80.00
5/21/2021	Negotiable	FARRINGTON, BRYAN M	130667372	\$ 102.40
5/21/2021	Negotiable	LONG, PARRIS	130667832	\$ 528.00
5/21/2021	Negotiable	POLLOCK, HEATHER B	130668157	\$ 232.00
5/21/2021	Negotiable	PRAZUCH, SUSAN	130668164	\$ 220.80
5/21/2021	Negotiable	RAMIREZ, ERIC	130668184	\$ 64.00
5/21/2021	Negotiable	SAMAD, KHADIJAH	130668320	\$ 232.00
5/21/2021	Negotiable	SHELTON, DONNA KAY	130668368	\$ 212.80
5/21/2021	Negotiable	UNDERWOOD, NICHOLAS	130668556	\$ 32.00
5/21/2021	Negotiable	WILLIAMS, MILLIE	130668692	\$ 268.00
5/21/2021	Negotiable	WILLIS-BOOKER, VANESSA	130668697	\$ 240.00
5/21/2021	Negotiable	WOODS, OLIVIA	130668714	\$ 240.00
6/18/2021	Negotiable	AMMONS, SANDY	130668783	\$ 273.40
6/18/2021	Negotiable	BALL - MEZA, COURTNEY	130668815	\$ 240.00
6/18/2021	Negotiable	BALL-MEZA, JEAN ANDREA	130668816	\$ 295.00
6/18/2021	Negotiable	BURNS, SHIRLEY	130668871	\$ 224.00
6/18/2021	Negotiable	FRANNEA, JENNA	130669027	\$ 224.00
6/18/2021	Negotiable	LAIRD, BRIAN	130669204	\$ 208.00
6/18/2021	Negotiable	LONG, PARRIS	130669217	\$ 244.80
6/18/2021	Negotiable	MONETTE, KATHRYN	130669301	\$ 286.00
6/18/2021	Negotiable	RUSSELL, WILLIAM HUNTLEY	130669434	\$ 192.00
6/18/2021	Negotiable	SCOTT, ALVINA	130669449	\$ 208.00
6/18/2021	Negotiable	SHELTON, DONNA KAY	130669459	\$ 219.20
6/18/2021	Negotiable	STEVENSON, TERRY	130669498	\$ 380.00
6/18/2021	Negotiable	VASSER, DELPHINE LYNETTA	130669544	\$ 295.00
6/18/2021	Negotiable	WHITE, DORRIT	130669571	\$ 112.00
6/18/2021	Negotiable	WOODS, OLIVIA	130669598	\$ 224.00
				<b>\$ 6,382.40</b>

Issue Date	Status	Payee	Check#	Issued Amount
5/14/2021	Issued	PAIGE, BARBARA B	500190508	\$141.30
4/16/2021	Issued	NOWELL, ERIN	500190368	\$217.55
3/19/2021	Issued	MARKOS, JACQUOLINE	500190332	\$800.51
3/19/2021	Issued	PARAYIL, MEGIN	500190317	\$2,182.02
				<b>\$3,341.38</b>

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Issue Date	Status	Payee	Check#	Issued Amount
21-Jan-2021	NEGOTIABLE	City of DeSoto	501016411	\$ 26.00
19-Mar-2021	NEGOTIABLE	TOM BENSON	501016587	\$ 38.00
19-Mar-2021	NEGOTIABLE	GLYNIS REDWINE	501016605	\$ 5,237.38
29-Mar-2021	NEGOTIABLE	HIGIER ALLEN LAUTIN P C	501016633	\$ 175.00
29-Mar-2021	NEGOTIABLE	Eugenie Bokoutou	501016636	\$ 80.00
02-Apr-2021	NEGOTIABLE	MOUNTAIN CREEK VIEW APTS	501016657	\$ 725.00
02-Apr-2021	NEGOTIABLE	HUNTINGTON RIDGE	501016668	\$ 116.49
02-Apr-2021	NEGOTIABLE	HOME SFE BORROWER LLC	501016669	\$ 500.00
02-Apr-2021	NEGOTIABLE	G WALTER MCCOOL	501016671	\$ 400.00
09-Apr-2021	NEGOTIABLE	NICOLE N WALKER	501016685	\$ 400.00
16-Apr-2021	NEGOTIABLE	CAMERON RENEAU C/O CAMERON RENEAU	501016702	\$ 1,000.00
23-Apr-2021	NEGOTIABLE	Anthony Thomas	501016720	\$ 15.90
23-Apr-2021	NEGOTIABLE	G WALT MCCOOL	501016729	\$ 400.00
30-Apr-2021	NEGOTIABLE	Sandra Marisol Velasquez	501016743	\$ 190.00
30-Apr-2021	NEGOTIABLE	MARGARET A O'CONNOR	501016759	\$ 400.00
30-Apr-2021	NEGOTIABLE	Joseph Ethridge Irby	501016765	\$ 10.00
07-May-2021	NEGOTIABLE	SAMANTHA FARAGO	501016790	\$ 100.00
14-May-2021	NEGOTIABLE	2359 HIGHLAND RD LLC DBA FIN HIGHLANDS C/O D HOLT	501016810	\$ 795.00
14-May-2021	NEGOTIABLE	Shirley White	501016815	\$ 15.00
21-May-2021	NEGOTIABLE	WELLS FARGO BANK N A TRUSTEE % JACK O BOYLE ASSOC	501016835	\$ 8,390.00
04-Jun-2021	NEGOTIABLE	G WALTER MCCOOL	501016902	\$ 400.00
10-Jun-2021	NEGOTIABLE	STEPHANIE M DECKER	501016915	\$ 400.00
18-Jun-2021	NEGOTIABLE	GLYNIS REDWINE	501016940	\$ 400.00
25-Jun-2021	NEGOTIABLE	JAY THOMAS	501016957	\$ 14.00
				\$ 20,227.77 ✓

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9/2/22

Issue Date	Status	Payee	Check#	Issued Amount
12-Jan-2021	NEGOTIABLE	AMY ROBINSON	502037724	\$ 475.00
06-Apr-2021	NEGOTIABLE	JENNY A OROZCO	502037979	\$ 332.50
20-Apr-2021	NEGOTIABLE	DEMARCUS BEALE	502038047	\$ 95.00
20-Apr-2021	NEGOTIABLE	LINDA OKERE	502038055	\$ 950.00
11-May-2021	NEGOTIABLE	EMANUEL FLORES	502038112	\$ 950.00
27-May-2021	NEGOTIABLE	ESTATE OF JAMES JEFFREY CHOAT	502038203	\$ 1,450.00
14-Jun-2021	NEGOTIABLE	YUE YANG	502038239	\$ 237.50
22-Jun-2021	NEGOTIABLE	ALEJANDRA COLUNGA	502038318	\$ 475.00
22-Jun-2021	NEGOTIABLE	TAMARIAH MANGURM	502038319	\$ 95.00
22-Jun-2021	NEGOTIABLE	BRENDA GISELLE HERNANDEZ	502038337	\$ 950.00
				\$ 6,010.00

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Issue Date	Status	Payee	Check#	Issued Amount
07-Jan-2021	NEGOTIABLE	Camelot Properties	503077963	\$ 138.35
07-Jan-2021	NEGOTIABLE	Keonna Potts	503077984	\$ 80.00
<b>12-Jan-2021</b>	<b>NEGOTIABLE</b>	<b>G Walter McCool</b>	<b>503077996</b>	<b>\$ 850.00</b>
14-Jan-2021	NEGOTIABLE	Thomas J Henry PC	503078004	\$ 16.00
14-Jan-2021	NEGOTIABLE	Malone Process Server	503078014	\$ 120.00
<b>14-Jan-2021</b>	<b>NEGOTIABLE</b>	<b>G Walter McCool</b>	<b>503078018</b>	<b>\$ 682.50</b>
20-Jan-2021	NEGOTIABLE	Yesenia Pena	503078052	\$ 5.25
20-Jan-2021	NEGOTIABLE	Nicole Cochrane	503078057	\$ 100.00
21-Jan-2021	NEGOTIABLE	Richardson ISD	503078069	\$ 2,462.86
27-Jan-2021	NEGOTIABLE	AHA Motorsport Inc	503078105	\$ 80.00
04-Feb-2021	NEGOTIABLE	Roxanna Marines	503078155	\$ 20.00
08-Feb-2021	NEGOTIABLE	Clay Cooley Attn Jeremy Smalley	503078194	\$ 200.00
09-Feb-2021	NEGOTIABLE	Mary Anderson	503078202	\$ 11.00
11-Feb-2021	NEGOTIABLE	The Sandler Law Firm	503078223	\$ 30.00
22-Feb-2021	NEGOTIABLE	William Maxwell PLLC	503078246	\$ 15.00
22-Feb-2021	NEGOTIABLE	John M O'Quinn & Associates	503078262	\$ 30.00
23-Feb-2021	NEGOTIABLE	Maria Moreno Elementary School	503078286	\$ 40.00
23-Feb-2021	NEGOTIABLE	Algon Leighton	503078307	\$ 24.00
24-Feb-2021	NEGOTIABLE	Independence Title	503078355	\$ 350.00
26-Feb-2021	NEGOTIABLE	Gruber Hurst Johansen	503078364	\$ 34.00
26-Feb-2021	NEGOTIABLE	Dickman Law Office PLLC	503078369	\$ 10.00
26-Feb-2021	NEGOTIABLE	Loncar & Associates	503078391	\$ 20.00
26-Feb-2021	NEGOTIABLE	Law Office of John Allen Curtis	503078394	\$ 10.00
03-Mar-2021	NEGOTIABLE	Ocwen Loan Servicing	503078433	\$ 12,275.72
09-Mar-2021	NEGOTIABLE	Kastl Law PC	503078476	\$ 16.00
10-Mar-2021	NEGOTIABLE	Nicole Cochrane	503078532	\$ 100.00
11-Mar-2021	NEGOTIABLE	The Law Office of John David Hart	503078544	\$ 60.00
11-Mar-2021	NEGOTIABLE	Kastl Law PC	503078557	\$ 60.00
11-Mar-2021	NEGOTIABLE	Hiersche Hayward Drakeley Urbach PC	503078559	\$ 60.00
11-Mar-2021	NEGOTIABLE	Bryan Cave Leighton Paisner LLP	503078568	\$ 16.00
12-Mar-2021	NEGOTIABLE	Erin Milton	503078582	\$ 22.72
18-Mar-2021	NEGOTIABLE	Charles H Smith	503078620	\$ 24.00
18-Mar-2021	NEGOTIABLE	Weil, Gotshal & Manges LLP	503078625	\$ 20.00
18-Mar-2021	NEGOTIABLE	The Perrin Law Firm	503078629	\$ 20.00
18-Mar-2021	NEGOTIABLE	Ryan Davis Starbird	503078633	\$ 13.00
18-Mar-2021	NEGOTIABLE	Joshua Graham Trial Lawyers	503078640	\$ 24.00
18-Mar-2021	NEGOTIABLE	Gallerson & Yates	503078649	\$ 10.00
18-Mar-2021	NEGOTIABLE	Christine Nowak	503078654	\$ 20.00
22-Mar-2021	NEGOTIABLE	Strasburger LP	503078693	\$ 15.00
22-Mar-2021	NEGOTIABLE	Shackelford Melton & McKinley LLP	503078694	\$ 40.00
22-Mar-2021	NEGOTIABLE	Shackelford Bowen McKinley & Norton LLP	503078695	\$ 16.00
22-Mar-2021	NEGOTIABLE	Richard J Presutti PC	503078697	\$ 50.00
24-Mar-2021	NEGOTIABLE	Soraya Rechid	503078712	\$ 25.00
24-Mar-2021	NEGOTIABLE	Nicole Cochrane	503078717	\$ 100.00
24-Mar-2021	NEGOTIABLE	Karla Torres	503078719	\$ 11.48
24-Mar-2021	NEGOTIABLE	Juan Vargas	503078720	\$ 150.00
26-Mar-2021	NEGOTIABLE	Stacy Mata	503078733	\$ 6.00
29-Mar-2021	NEGOTIABLE	McGuire Woods LLP	503078756	\$ 20.00
29-Mar-2021	NEGOTIABLE	Kory Brimmer	503078759	\$ 75.00
31-Mar-2021	NEGOTIABLE	Sommerman McCaffity Quesada & Geisler	503078775	\$ 25.00
31-Mar-2021	NEGOTIABLE	Simon Greenstone Panatier	503078776	\$ 20.00
31-Mar-2021	NEGOTIABLE	McFarlin Yu PLLC	503078784	\$ 10.00
31-Mar-2021	NEGOTIABLE	Malone Process Server	503078785	\$ 75.00
31-Mar-2021	NEGOTIABLE	Mackie Wolf Zientz & Mann PC	503078786	\$ 14.00
31-Mar-2021	NEGOTIABLE	Law Office of John Allen Curtis	503078790	\$ 35.00
05-Apr-2021	NEGOTIABLE	Malone Process Server	503078857	\$ 225.00
06-Apr-2021	NEGOTIABLE	Richie & Gueringer PC	503078882	\$ 30.00
06-Apr-2021	NEGOTIABLE	Jasmine Green	503078892	\$ 40.00
06-Apr-2021	NEGOTIABLE	Dania Yaser Hamed	503078898	\$ 25.00
06-Apr-2021	NEGOTIABLE	Burnet County Constable Precinct 1	503078903	\$ 80.00
08-Apr-2021	NEGOTIABLE	Stephanie Cole	503078911	\$ 25.00
08-Apr-2021	NEGOTIABLE	Christopher Haught	503078927	\$ 46.00
08-Apr-2021	NEGOTIABLE	Texas Title	503078935	\$ 1,201.65
09-Apr-2021	NEGOTIABLE	Radar & Campbell	503078966	\$ 31.00
09-Apr-2021	NEGOTIABLE	Foley & Colley PC	503078975	\$ 10.00

In the process of being voided/cancelled.

In the process of being voided/cancelled.

09-Apr-2021	NEGOTIABLE	The Willingham Law Firm PC	503078982	\$	10.00
09-Apr-2021	NEGOTIABLE	The Blend Law Firm	503078985	\$	10.00
09-Apr-2021	NEGOTIABLE	Segal McCambridge Singer & Mahoney LTD	503078986	\$	10.00
09-Apr-2021	NEGOTIABLE	McLeaish & Associates PC	503078989	\$	10.00
09-Apr-2021	NEGOTIABLE	Law Office of R Gary Shapley	503078992	\$	10.00
09-Apr-2021	NEGOTIABLE	Foley & Colley PC	503078999	\$	10.00
13-Apr-2021	NEGOTIABLE	Michael Nathan Barbera	503079023	\$	10.00
13-Apr-2021	NEGOTIABLE	Metroplex Banquet Staffing	503079024	\$	10.00
13-Apr-2021	NEGOTIABLE	Law Office of Clifford I Weinstein	503079028	\$	10.00
13-Apr-2021	NEGOTIABLE	John D Exline	503079030	\$	10.00
13-Apr-2021	NEGOTIABLE	Foley & Colley PC	503079034	\$	10.00
13-Apr-2021	NEGOTIABLE	Diana Munoz	503079036	\$	11.00
13-Apr-2021	NEGOTIABLE	Braswell & Associates	503079042	\$	11.00
14-Apr-2021	NEGOTIABLE	Shoe Carnival	503079044	\$	20.00
15-Apr-2021	NEGOTIABLE	Law Office of Gerald Shapiro LLP	503079050	\$	20.00
15-Apr-2021	NEGOTIABLE	Brian Eberstein PC	503079067	\$	50.00
15-Apr-2021	NEGOTIABLE	The Blend Law Firm	503079075	\$	30.00
15-Apr-2021	NEGOTIABLE	Shackelford Melton & McKinley	503079080	\$	40.00
20-Apr-2021	NEGOTIABLE	Shoe Carnival	503079120	\$	120.00
20-Apr-2021	NEGOTIABLE	Nicole Cochrane	503079127	\$	100.00
22-Apr-2021	NEGOTIABLE	Algon Leighton	503079163	\$	16.00
26-Apr-2021	NEGOTIABLE	Secured Title of Texas	503079199	\$	95.46
30-Apr-2021	NEGOTIABLE	Soraya Rechid	503079242	\$	25.00
05-May-2021	NEGOTIABLE	Independence Title	503079300	\$	19.57
06-May-2021	NEGOTIABLE	Donald Ritter	503079322	\$	60.00
06-May-2021	NEGOTIABLE	Erin Milton	503079325	\$	15.44
19-May-2021	NEGOTIABLE	Lamar County Sheriff	503079459	\$	80.00
25-May-2021	NEGOTIABLE	Christian Garcia	503079505	\$	16.22
27-May-2021	NEGOTIABLE	Viviana Rivera	503079529	\$	11.25
27-May-2021	NEGOTIABLE	Tere Davis	503079532	\$	33.39
27-May-2021	NEGOTIABLE	Jose Ruiz Cardiel	503079540	\$	30.00
02-Jun-2021	NEGOTIABLE	Karla Torres	503079587	\$	20.00
03-Jun-2021	NEGOTIABLE	Erin Milton	503079622	\$	12.72
03-Jun-2021	NEGOTIABLE	Leticia Saenz	503079630	\$	50.00
08-Jun-2021	NEGOTIABLE	Parker & Marks	503079698	\$	100.00
09-Jun-2021	NEGOTIABLE	Victor Sarabia	503079716	\$	10.00
11-Jun-2021	NEGOTIABLE	Perdue Brandon Fielder Collins & Mott	503079748	\$	317.00
11-Jun-2021	NEGOTIABLE	Parker & Marks	503079749	\$	176.00
11-Jun-2021	NEGOTIABLE	Linebarger Goggan Blair & Sampson	503079751	\$	25.08
11-Jun-2021	NEGOTIABLE	Juan Villagomez	503079753	\$	76.00
15-Jun-2021	NEGOTIABLE	Juan Vargas	503079765	\$	300.00
15-Jun-2021	NEGOTIABLE	Ana Torres	503079769	\$	10.00
15-Jun-2021	NEGOTIABLE	Richardson ISD	503079774	\$	921.91
15-Jun-2021	NEGOTIABLE	Perdue Brandon Fielder Collins & Mott	503079775	\$	350.00
16-Jun-2021	NEGOTIABLE	Algon Leighton	503079794	\$	16.00
29-Jun-2021	NEGOTIABLE	Nora Espino	503079911	\$	10.00
				\$	23,780.57
				\$	22,248.07

OK  
9/16/2021

Issue Date	Status	Payee	Check#	Issued Amount
20-Apr-2021	NEGOTIABLE	Oluwanifemi Olufosoye	504020024	\$ 3,925.00
03-Jun-2021	NEGOTIABLE	Wells Fargo Home Mortgage	504020166	\$ 1,550.00
04-Jun-2021	NEGOTIABLE	Dari Brittenum	504020171	\$ 1,000.00
				<b>\$ 6,475.00</b>

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9/12/22

Issue Date	Status	Payee	Check#	Issued Amount
03-Mar-2021	NEGOTIABLE	SHERIFF OF TARRANT CO..	505034485	\$ 500.00
23-Mar-2021	NEGOTIABLE	ONE NATION TITLE	505034525	\$ 342.00
14-Apr-2021	NEGOTIABLE	SECURE TITLE OF TEXAS LLC	505034589	\$ 350.00
21-Apr-2021	NEGOTIABLE	TIAGO TITLE LLC	505034591	\$ 350.00
12-May-2021	NEGOTIABLE	WILLIE RAY JOHNSON JR	505034678	\$ 350.74
18-Jun-2021	NEGOTIABLE	SHERIFF OF TARRANT CO	505034836	\$ 200.00
29-Jun-2021	NEGOTIABLE	MILLER TITLE LLC..	505034840	\$ 335.01
				<b>\$ 2,427.75</b> ✓

OK  
9/12/22

Issue Date	Status	Payee	Check#	Issued Amount
13-May-2021	NEGOTIABLE	W.VERHALEN TRSTE & F.SMITH & LAW OFF T.TURNER	506008825	\$ 2,500.00
				\$ 2,500.00

OK  
9/12/22 ✓

Issue Date	Status	Payee	Check#	Issued Amount
13-Jan-2021	NEGOTIABLE	Linn County Sheriff	538002598	\$ 60.00
26-Feb-2021	NEGOTIABLE	Coahoma County Sheriff	538002610	\$ 45.00
12-Mar-2021	NEGOTIABLE	Garvin County Sheriff's Office	538002625	\$ 19.50
31-Mar-2021	NEGOTIABLE	Robert Clark	538002642	\$ 10.00
02-Apr-2021	NEGOTIABLE	Margaret Sorrells	538002644	\$ 10.00
02-Apr-2021	NEGOTIABLE	Amanda Davis	538002647	\$ 10.00
02-Apr-2021	NEGOTIABLE	Dwaine Caraway	538002649	\$ 10.00
23-Jun-2021	NEGOTIABLE	Los Angeles County Sheriff's office	538002705	\$ 55.00
				<b>\$ 219.50</b>

✓  
 OK  
 9/12/22

Issue Date	Status	Payee	Check#	Issued Amount
22-Jan-2021	NEGOTIABLE	SCOTT LANE	543141837	\$ 1,327.40
22-Jan-2021	NEGOTIABLE	SANDY HARRIS	543141849	\$ 15.00
22-Jan-2021	NEGOTIABLE	SAM'S CLUB	543141854	\$ 350.00
22-Jan-2021	NEGOTIABLE	GOLD'S VENDING REPAIR & SALES	543141865	\$ 50.00
22-Jan-2021	NEGOTIABLE	GARRETT HARRISON	543141878	\$ 80.00
22-Jan-2021	NEGOTIABLE	RANDALL MEEKS	543141907	\$ 2,725.00
22-Jan-2021	NEGOTIABLE	CVS PHARMACY	543141972	\$ 210.00
22-Jan-2021	NEGOTIABLE	MELODY STILLINGS	543141979	\$ 20.00
22-Jan-2021	NEGOTIABLE	MARKEYSHA HAYWOOD	543141986	\$ 53.00
22-Jan-2021	NEGOTIABLE	WALMART RETAIL STORES	543142004	\$ 30.00
22-Jan-2021	NEGOTIABLE	VICTOR SHORT	543142028	\$ 25.00
22-Jan-2021	NEGOTIABLE	MAE MCPEAK-JONES	543142032	\$ 36.00
22-Jan-2021	NEGOTIABLE	MACYS	543142033	\$ 120.00
22-Jan-2021	NEGOTIABLE	UNITED PARCEL SERVICE	543142051	\$ 90.00
22-Jan-2021	NEGOTIABLE	LABOR READY	543142066	\$ 100.00
22-Jan-2021	NEGOTIABLE	THEODORE JONES	543142085	\$ 50.00
22-Jan-2021	NEGOTIABLE	JUSTINO CONTRERAS	543142094	\$ 14.66
22-Jan-2021	NEGOTIABLE	ARLY MILLS	543142122	\$ 180.00
22-Jan-2021	NEGOTIABLE	TARGET	543142133	\$ 50.00
22-Jan-2021	NEGOTIABLE	ANDERSON WELDING PUMP	543142150	\$ 7.66
22-Jan-2021	NEGOTIABLE	JAMES M. KERNS	543142169	\$ 110.00
10-Feb-2021	NEGOTIABLE	UNITED PARCEL SERVICE	543142193	\$ 190.00
10-Feb-2021	NEGOTIABLE	UGONMA ANYANYA	543142198	\$ 80.00
10-Feb-2021	NEGOTIABLE	CINTED	543142238	\$ 500.00
10-Feb-2021	NEGOTIABLE	THEODORE JONES	543142250	\$ 100.00
10-Feb-2021	NEGOTIABLE	LABARBARA MORGAN	543142254	\$ 10.00
10-Feb-2021	NEGOTIABLE	CHEVRON #210330	543142262	\$ 150.00
10-Feb-2021	NEGOTIABLE	JUSTINO CONTRERAS	543142282	\$ 14.19
10-Feb-2021	NEGOTIABLE	JOY RAGLAND	543142284	\$ 31.40
10-Feb-2021	NEGOTIABLE	TARGET	543142300	\$ 40.00
10-Feb-2021	NEGOTIABLE	JEFFREY BATTISTE	543142337	\$ 476.50
10-Feb-2021	NEGOTIABLE	JAMES M. KERNS	543142363	\$ 55.00
10-Feb-2021	NEGOTIABLE	SAM'S CLUB	543142380	\$ 350.00
10-Feb-2021	NEGOTIABLE	ANDERSON WELDING PUMP	543142398	\$ 8.70
10-Feb-2021	NEGOTIABLE	RODRICK BANKSTON	543142410	\$ 44.00
10-Feb-2021	NEGOTIABLE	RAQUEL HERNANDEZ	543142422	\$ 65.00
10-Feb-2021	NEGOTIABLE	GRASIELA SANCHEZ	543142428	\$ 80.00
10-Feb-2021	NEGOTIABLE	PETER HAMILTON	543142455	\$ 500.00
10-Feb-2021	NEGOTIABLE	GARRETT HARRISON	543142463	\$ 80.00
10-Feb-2021	NEGOTIABLE	ACE CASH EXPRESS	543142471	\$ 80.00
10-Feb-2021	NEGOTIABLE	PAUL LABBEDDS	543142474	\$ 20.00
10-Feb-2021	NEGOTIABLE	MARKEYSHA HAYWOOD	543142559	\$ 29.20
10-Feb-2021	NEGOTIABLE	DARLENE RUDD	543142569	\$ 20.00
10-Feb-2021	NEGOTIABLE	DANNA CAMPBELL	543142571	\$ 8.12
10-Feb-2021	NEGOTIABLE	VICTOR SHORT	543142581	\$ 20.00
10-Feb-2021	NEGOTIABLE	MANUEL MENDEZ	543142586	\$ 200.00
10-Feb-2021	NEGOTIABLE	MAE MCPEAK-JONES	543142590	\$ 38.00

16-Mar-2021	NEGOTIABLE	GARRETT HARRISON	543142634	\$	160.00
16-Mar-2021	NEGOTIABLE	DUNBAR ARMORED	543142671	\$	750.00
16-Mar-2021	NEGOTIABLE	DR. MARK JAFFE	543142673	\$	141.17
16-Mar-2021	NEGOTIABLE	DISTRICT CLERK	543142688	\$	249.00
16-Mar-2021	NEGOTIABLE	DEYSI BARRIOS	543142690	\$	1,110.47
16-Mar-2021	NEGOTIABLE	MIRIAM CHACON	543142713	\$	5.00
16-Mar-2021	NEGOTIABLE	MAE MCPEAK-JONES	543142754	\$	38.00
16-Mar-2021	NEGOTIABLE	MACYS	543142755	\$	3,810.00
16-Mar-2021	NEGOTIABLE	CINTED	543142758	\$	250.00
16-Mar-2021	NEGOTIABLE	LOUIS VUITTON	543142775	\$	115.28
16-Mar-2021	NEGOTIABLE	WALMART	543142794	\$	200.00
16-Mar-2021	NEGOTIABLE	VIVIANNE HOSKINSON	543142795	\$	6.40
16-Mar-2021	NEGOTIABLE	VICTOR SHORT	543142799	\$	20.00
16-Mar-2021	NEGOTIABLE	VICTOR BISSONNETTE	543142801	\$	235.79
16-Mar-2021	NEGOTIABLE	UNITED PARCEL SERVICE	543142821	\$	40.00
16-Mar-2021	NEGOTIABLE	AUTO CLUB OF SOUTHERN CALIFORNIA	543142845	\$	140.00
16-Mar-2021	NEGOTIABLE	JOSHUA CUSHANICK	543142857	\$	500.00
16-Mar-2021	NEGOTIABLE	ARLY MILLS	543142866	\$	80.00
16-Mar-2021	NEGOTIABLE	JAZMIN CLARK	543142891	\$	88.00
16-Mar-2021	NEGOTIABLE	AMEGY BANK	543142894	\$	240.00
16-Mar-2021	NEGOTIABLE	JAMES MORRISON	543142917	\$	5.00
16-Mar-2021	NEGOTIABLE	JAMES M. KERNS	543142918	\$	1,835.00
28-Apr-2021	NEGOTIABLE	KRISHNA GUPTA	543142960	\$	245.00
28-Apr-2021	NEGOTIABLE	KENNETH GREEN	543142962	\$	400.00
28-Apr-2021	NEGOTIABLE	KELVIN DAVIS	543142963	\$	42.00
28-Apr-2021	NEGOTIABLE	JAMIE CHUPIK	543142979	\$	21.57
28-Apr-2021	NEGOTIABLE	DAYLA MCCLAIN	543143006	\$	30.00
28-Apr-2021	NEGOTIABLE	DAVID CHARLIE LINDORM	543143009	\$	30.00
28-Apr-2021	NEGOTIABLE	DARCY AYERS	543143013	\$	2,500.00
28-Apr-2021	NEGOTIABLE	GARRETT HARRISON	543143016	\$	160.00
28-Apr-2021	NEGOTIABLE	CESAR LICEA	543143041	\$	40.00
28-Apr-2021	NEGOTIABLE	CASH AMERICA PAWN DFW #7	543143043	\$	50.00
28-Apr-2021	NEGOTIABLE	CAROLYN DOUGHTY	543143045	\$	8.00
28-Apr-2021	NEGOTIABLE	WAYNETTE SIMS RUDD	543143073	\$	200.00
28-Apr-2021	NEGOTIABLE	VICTOR SHORT	543143077	\$	25.00
28-Apr-2021	NEGOTIABLE	VICTOR MCCALL	543143078	\$	9.17
28-Apr-2021	NEGOTIABLE	VICTOR BISSONNETTE	543143080	\$	1,719.21
28-Apr-2021	NEGOTIABLE	WALMART	543143088	\$	694.00
28-Apr-2021	NEGOTIABLE	UNITED PARCEL SERVICE	543143092	\$	90.00
28-Apr-2021	NEGOTIABLE	ROQUE PEREZ	543143175	\$	500.00
28-Apr-2021	NEGOTIABLE	MINDY LOLL	543143226	\$	350.00
28-Apr-2021	NEGOTIABLE	MICHAEL ARMENDARIZ JR.	543143229	\$	200.00
28-Apr-2021	NEGOTIABLE	MATTHEW SHADENIX	543143244	\$	180.00
28-Apr-2021	NEGOTIABLE	MARSALOUS CHISM	543143249	\$	80.00
28-Apr-2021	NEGOTIABLE	MAREK BROTHERS	543143260	\$	50.00
28-Apr-2021	NEGOTIABLE	MAE MCPEAK-JONES	543143265	\$	38.00
28-Apr-2021	NEGOTIABLE	LAKYSHA THOMPSON	543143279	\$	35.00
28-Apr-2021	NEGOTIABLE	DANNY PROUDFIT	543143280	\$	8.00



28-Apr-2021	NEGOTIABLE	LABARBARA MORGAN	543143292	\$	25.00
28-Apr-2021	NEGOTIABLE	KAMVAN MAKVANDI	543143298	\$	138.00
28-Apr-2021	NEGOTIABLE	JAZMIN CLARK	543143313	\$	88.00
28-Apr-2021	NEGOTIABLE	BRIANNA WHITE	543143346	\$	73.44
28-Apr-2021	NEGOTIABLE	ESTELLA DAVIS	543143364	\$	5.00
28-Apr-2021	NEGOTIABLE	CINTED	543143394	\$	500.00
28-Apr-2021	NEGOTIABLE	ASM RAHMAN	543143400	\$	100.00
28-Apr-2021	NEGOTIABLE	ALEXANDER NORMAN	543143408	\$	50.00
28-Apr-2021	NEGOTIABLE	CHECK N GO	543143436	\$	505.00
28-Apr-2021	NEGOTIABLE	ADDISON AUTO GROUP	543143453	\$	1,974.00
28-Apr-2021	NEGOTIABLE	ACCENT FOODS	543143456	\$	212.00
30-Apr-2021	NEGOTIABLE	STATE COMPTROLLER OF PUBLIC ACCOUNTS	543143460	\$	2,360.15
30-Apr-2021	NEGOTIABLE	JOHNSON WHITNI PAIGE	543143464	\$	190.00
19-May-2021	NEGOTIABLE	JOSHUA BLAKELY	543143474	\$	500.00
19-May-2021	NEGOTIABLE	AMADA PIEDRA	543143490	\$	185.00
19-May-2021	NEGOTIABLE	ALMA GONZALEZ	543143512	\$	40.00
19-May-2021	NEGOTIABLE	ALLEN SOLIS	543143514	\$	80.00
19-May-2021	NEGOTIABLE	ADRIAN FUENTES	543143546	\$	10.00
19-May-2021	NEGOTIABLE	JAYMI HENRY	543143551	\$	150.00
19-May-2021	NEGOTIABLE	DAVID WILEY	543143561	\$	500.00
19-May-2021	NEGOTIABLE	ACCENT FOODS	543143567	\$	153.00
19-May-2021	NEGOTIABLE	DANIEL ZAVALA	543143578	\$	8.00
19-May-2021	NEGOTIABLE	HEFF'S BURGERS	543143595	\$	367.00
19-May-2021	NEGOTIABLE	DALL-LEE CHARLIE'S DRIVE IN	543143603	\$	16.01
19-May-2021	NEGOTIABLE	COLE ROCHER	543143620	\$	300.00
19-May-2021	NEGOTIABLE	VICTOR SHORT	543143627	\$	30.00
19-May-2021	NEGOTIABLE	GARRETT HARRISON	543143639	\$	120.00
19-May-2021	NEGOTIABLE	UPS ATTN: ORLANDO TOT	543143653	\$	434.00
19-May-2021	NEGOTIABLE	UNITED PARCEL SERVICE	543143654	\$	90.00
19-May-2021	NEGOTIABLE	SPENCER WEST	543143665	\$	15.00
19-May-2021	NEGOTIABLE	PCI HEALTH TRAINING CENTER	543143748	\$	154.00
19-May-2021	NEGOTIABLE	MICHAEL ARMENDARIZ JR.	543143751	\$	400.00
19-May-2021	NEGOTIABLE	MEGAN BALLARD	543143755	\$	448.00
19-May-2021	NEGOTIABLE	BRENDA MARTINEZ	543143765	\$	20.00
19-May-2021	NEGOTIABLE	BOOT BARN	543143768	\$	117.45
19-May-2021	NEGOTIABLE	MARSALOUS CHISM	543143798	\$	12.31
19-May-2021	NEGOTIABLE	BETTY CLARK	543143809	\$	123.00
19-May-2021	NEGOTIABLE	BELLATRINOS	543143812	\$	45.00
19-May-2021	NEGOTIABLE	BELK	543143813	\$	311.00
19-May-2021	NEGOTIABLE	MARGIE RENFRO	543143833	\$	180.00
19-May-2021	NEGOTIABLE	MAREK BROTHERS	543143835	\$	100.00
19-May-2021	NEGOTIABLE	MAE MCPEAK-JONES	543143859	\$	63.00
19-May-2021	NEGOTIABLE	MACYS LOSS PREVENTION	543143860	\$	300.00
19-May-2021	NEGOTIABLE	AROON G CASTANEDA	543143874	\$	270.00
19-May-2021	NEGOTIABLE	WALMART RETAIL	543143926	\$	998.00
19-May-2021	NEGOTIABLE	WALMART	543143928	\$	150.00
19-May-2021	NEGOTIABLE	WALMART	543143929	\$	2,251.51
19-May-2021	NEGOTIABLE	WALMART	543143930	\$	40.00

19-May-2021	NEGOTIABLE	REPUBLIC GROUP ATTN: CLAIMS	543143942	\$	171.29
19-May-2021	NEGOTIABLE	LAKYSHA THOMPSON	543143951	\$	62.00
19-May-2021	NEGOTIABLE	KRISHNA GUPTA	543143960	\$	440.00
19-May-2021	NEGOTIABLE	KENNETH GREEN	543143962	\$	50.00
19-May-2021	NEGOTIABLE	ANDERSON WELDING PUMP	543143982	\$	8.70
01-Jun-2021	NEGOTIABLE	STATE COMPTROLLER OF PUBLIC ACCOUNTS	543143985	\$	2,482.00
				<b>\$</b>	<b>44,973.75</b>

OK  
9/12/22 ✓

Issue Date	Status	Payee	Check#	Issued Amount
12-Feb-2021	NEGOTIABLE	ALIA SHEFFIELD	550002628	\$ 50.00
08-Mar-2021	NEGOTIABLE	KAREN D HAWKINS	550002631	\$ 517.50
14-May-2021	NEGOTIABLE	THE BELTZ LAW FIRM	550002646	\$ 30.00
04-Jun-2021	NEGOTIABLE	JERRY JACKSON	550002669	\$ 50.00
04-Jun-2021	NEGOTIABLE	ANTONIA NUNEZ PEREZ	550002674	\$ 30.00
				<b>\$ 677.50</b>

✓  
OK  
9/12/22

Issue Date	Status	Payee	Check#	Issued Amount
24-May-2021	NEGOTIABLE	woodland city apts	551001039	\$ 15.00
24-May-2021	NEGOTIABLE	quail run	551001044	\$ 43.00
24-May-2021	NEGOTIABLE	mesquite greens nhc	551001050	\$ 39.00
24-May-2021	NEGOTIABLE	leap property management/vaughn thomas	551001051	\$ 56.00
				<b>\$ 153.00</b>

✓  
9/12/22

Issue Date	Status	Payee	Check#	Issued Amount
24-Feb-2021	NEGOTIABLE	PAMELA DIANE NEEL	554000957	\$ 20.20
				\$ 20.20 ✓

OK  
9/12/22

Issue Date	Status	Payee	Check#	Issued Amount
11-Jan-2021	NEGOTIABLE	Tarrant Co. Const.#7	555001090	\$ 75.00
23-Feb-2021	NEGOTIABLE	Johnson Co Const Pct 2	555001097	\$ 260.00
				<b>\$ 335.00</b>

OK  
9/12/22

Issue Date	Status	Payee	Check#	Issued Amount
11-Feb-2021	NEGOTIABLE	London & London	556002179	\$ 468.00
04-Mar-2021	NEGOTIABLE	Nationwide Eviction	556002190	\$ 815.00
23-Apr-2021	NEGOTIABLE	United Properties Estates Mgmt	556002204	\$ 80.00
07-Jun-2021	NEGOTIABLE	Evelyn L Ford	556002219	\$ 25.00
				<b>\$ 1,388.00</b>

OK  
9/12/22 ✓

Issue Date	Status	Payee	Check#	Issued Amount
07-Jun-2021	NEGOTIABLE	WOOTEN, KYLE WANE	559001641	\$ 30.00
07-Jun-2021	NEGOTIABLE	FORGASON, DANNY RAY	559001644	\$ 16.10
07-Jun-2021	NEGOTIABLE	WASHINGTON, RAQUEL DOMINIQUE	559001645	\$ 20.00
07-Jun-2021	NEGOTIABLE	BROWN, EREN LONELL	559001647	\$ 25.00
				<b>\$ 91.10</b>

*OK*  
*9/12/22* ✓



Issue Date	Status	Payee	Check#	Issued Amount
07-May-2021	NEGOTIABLE	Maurice Smith	560001066	\$ 12.00
				<b>\$ 12.00</b>

*OK  
9/2/08*

Issue Date	Status	Payee	Check#	Issued Amount
30-Jun-2021	NEGOTIABLE	JASON DONAHO	561000793	\$ 200.00
				<b>\$ 200.00</b>

OK  
9/12/22

Issue Date	Status	Payee	Check#	Issued Amount
14-Apr-2021	NEGOTIABLE	Rita Rodriguez	580001222	\$ 14.39
23-Jun-2021	NEGOTIABLE	Scott & Associates PC	580001229	\$ 3,369.42
				<b>\$ 3,383.81</b>

*OK  
9/12/22*