

COURT ORDER

2010 0540

12

ORDER NO: \_\_\_\_\_

DATE: March 30, 2010

STATE OF TEXAS

COUNTY OF DALLAS

BE IT REMEMBERED at a regular meeting of Commissioners Court of Dallas County, Texas held on the 30th day of March, 2010, on motion made by Maurine Dickey, Commissioner of District #1, and seconded by Kenneth A. Mayfield, Commissioner of District #4, 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, 2008 through June 30, 2008, and

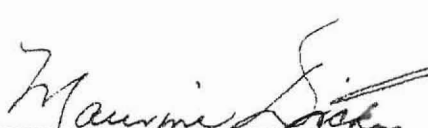
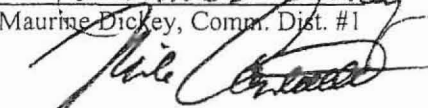
WHEREAS, the balance of all such checks should be cleared from the Outstanding List of Dallas County records as reflected and attached as a part of this Court Order.


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

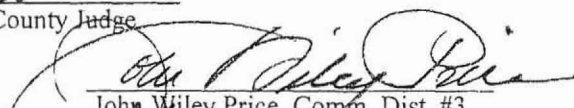
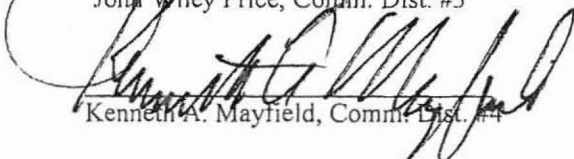
IT IS HEREBY ADJUDGED, DECREED AND ORDERED by the Dallas County Commissioners Court that the County Treasurer is hereby authorized to make such transfers as necessary to carry out the instructions of this Court Order for stale dated checks for the period January 1, 2008 through June 30, 2008 as well as any and all other eligible unclaimed funds prior to July 1, 2008.

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.

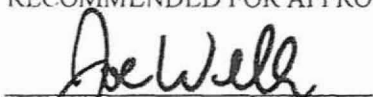
DONE IN OPEN COURT this 30th day of March, 2010.

  
Maurine Dickey, Comm. Dist. #1  
  
Mike Cantrell, Comm. Dist. #2

  
Jim Foster, County Judge

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

RECOMMENDED FOR APPROVAL:

  
Joe Wells, County Treasurer

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

Totals by Fund

Fund No.	Total Amount to Be Stale Dated
120	\$13,080.42
130	4,409.61
471	3,757.80
500	922.60
501	5,538.45
502	89,220.00
503	17,179.58
504	10,276.55
505	7,513.63
538	18.03
541	71.00
543	23,479.59
550	1,506.10
551	53.00
553	71.40
554	313.90
555	138.00
556	3,908.20
557	550.00
559	328.00
560	10.00
562	300.00
582	40.00
<b>TOTAL</b>	<b>\$182,685.86</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 120**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/8/2008	NEGOTIABLE	2002 LEGACY PARTNERS	120427906	\$550.00
2	1/8/2008	NEGOTIABLE	CNC INVESTMENTS DBA MACARTHUR PARK AP	120428180	463.23
3	1/15/2008	NEGOTIABLE	GEORGE WEST	120429560	940.00
4	1/22/2008	NEGOTIABLE	US BANK HOME MORTGAGE	120430585	594.40
5	1/29/2008	NEGOTIABLE	VAL VERDE CO CLERK	120431461	3.00
6	2/5/2008	NEGOTIABLE	JEFF BONCEK	120431782	100.00
7	2/12/2008	NEGOTIABLE	G ANNIE LESSER	120432481	125.00
8	2/12/2008	NEGOTIABLE	SAM HOUSTON STATE UNIV	120432806	285.00
9	2/19/2008	NEGOTIABLE	ANGELA HENDERSON	120433016	693.60
10	2/19/2008	NEGOTIABLE	HARVARD MANAGEMENT UPDATE SUBSCRIBER	120433296	109.00
11	2/19/2008	NEGOTIABLE	NEW BEGINNING CENTER	120433508	33.19
12	2/26/2008	NEGOTIABLE	DAILY COMMERCIAL RECORD INC	120434112	853.88
13	3/4/2008	NEGOTIABLE	HOWARD COUNTY	120434967	100.00
14	3/18/2008	NEGOTIABLE	ANDREW ARNOLD	120436218	48.01
15	3/25/2008	NEGOTIABLE	BGWP SPANISH VILLAGE	120437193	66.61
16	3/25/2008	NEGOTIABLE	CAMDEN PROPERTY TRUST CORP	120437216	20.82
17	3/25/2008	NEGOTIABLE	RHONDA HUNTER	120437610	1,508.33
18	4/1/2008	NEGOTIABLE	RANDALL BLAIR ISENBERG	120438251	900.00
19	4/8/2008	NEGOTIABLE	WELLS FARGO HOME MORTGAGE INC	120439216	882.47
20	4/15/2008	NEGOTIABLE	COBEL PROPERTIES INC	120439411	432.26
21	4/15/2008	NEGOTIABLE	GATES OF BLUFFVIEW	120439528	28.14
22	4/15/2008	NEGOTIABLE	MARILYNN S MAYSE	120439678	300.00
23	4/15/2008	NEGOTIABLE	WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	120439953	333.40
24	4/29/2008	NEGOTIABLE	DEANDRA GRANT	120441032	600.00
25	4/29/2008	NEGOTIABLE	MONTECITO PALMS APTS	120441285	23.92
26	4/29/2008	NEGOTIABLE	UNIVERSITY OF TEXAS AT AUSTIN	120441511	265.00
27	5/13/2008	NEGOTIABLE	WALKER, BRIAN PAUL	120443039	16.00
28	5/20/2008	NEGOTIABLE	RILEY L REINKER	120443722	450.00
29	6/3/2008	NEGOTIABLE	JOSE JUAN LARA	120445036	183.17
30	6/10/2008	NEGOTIABLE	CITY OF LANCASTER	120445508	60.00
31	6/10/2008	NEGOTIABLE	SHARON HAZLEWOOD	120445915	729.00
32	6/10/2008	NEGOTIABLE	TERESE M EASTER	120445953	575.00
33	6/17/2008	NEGOTIABLE	NANCY BREWER	120446720	571.10
34	6/24/2008	NEGOTIABLE	EXPERIAN	120447275	225.24
35	6/24/2008	NEGOTIABLE	SOUZA, CHRISTIAN T	120447630	11.65
			<b>Total</b>		<b>\$13,080.42</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 130**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/21/2008	Issued	DELIA BAHENA	130020773	\$98.00
2	3/21/2008	Issued	SUZANA BAUTISTA	130020830	28.00
3	3/21/2008	Issued	BETTY BHASIN	130020877	24.50
4	3/21/2008	Issued	PATRICIA FINK	130021486	120.00
5	3/21/2008	Issued	MARK FREEMAN	130021542	91.00
6	3/21/2008	Issued	RODERICK GREEN	130021676	14.00
7	3/21/2008	Issued	JUILETT GREER	130021684	98.00
8	3/21/2008	Issued	RICHARD HARRIS	130021765	98.00
9	3/21/2008	Issued	PAUL HOFFMAN	130021867	120.00
10	3/21/2008	Issued	RAY HOFFMAN	130021868	120.00
11	3/21/2008	Issued	ANN IRWIN	130021941	98.00
12	3/21/2008	Issued	ALICIA LAYMAN	130022172	120.00
13	3/21/2008	Issued	BRYAN LONG	130022243	21.00
14	3/21/2008	Issued	LORRIE MCDONALD	130022396	113.00
15	3/21/2008	Issued	TRISHA MCDONALD	130022398	120.00
16	3/21/2008	Issued	NATHAN NAKHIENGCHANH	130022588	31.50
17	3/21/2008	Issued	CHERYL REILLY	130022854	106.00
18	3/21/2008	Issued	GORDON ROARK	130022894	98.00
19	3/21/2008	Issued	RALPH ROGERS	130022926	98.00
20	3/21/2008	Issued	JOHN SHEEHAN	130023027	120.00
21	3/21/2008	Issued	VALERIE STAGAMAN	130023151	98.00
22	3/21/2008	Issued	SHARON WALDROP	130023393	42.00
23	3/21/2008	Issued	LUCILLE WEAVER <i>Cancelled 7/21/10</i>	130023449	<i>Reissued</i> 120.00
24	3/21/2008	Issued	MIRANDA WHITE	130023488	35.00
25	3/21/2008	Issued	KEATRINA WILBERT	130023507	98.00
26	4/4/2008	Issued	CECILE RICHARDSON	130023701	120.00
27	4/18/2008	Issued	SUSAN COLLETT	130023898	56.00
28	4/18/2008	Issued	ABEL HERNANDEZ	130024117	45.50
29	4/18/2008	Issued	RAY HOFFMAN	130024128	98.00
30	4/18/2008	Issued	MARIE MCGAHEY	130024309	98.00
31	4/18/2008	Issued	ROBERT MORTON	130024354	380.60
32	4/18/2008	Issued	VONDA SPINKS	130024562	70.00
33	5/23/2008	Issued	JENNIFER BEATY	130024820	108.00
34	5/23/2008	Issued	GEORGE CHAMBERLAIN	130024936	151.00
35	5/23/2008	Issued	AMOS COLEMAN JR	130024963	160.00
36	5/23/2008	Issued	GAYTHA DAVIS	130025023	160.00
37	5/23/2008	Issued	HARRIETT DOEPEL	130025049	112.00
38	5/23/2008	Issued	PATRICIA FINK	130025093	169.00
39	5/23/2008	Issued	BARBARA FISHER CHAMBERLAIN	130025096	112.00
40	5/23/2008	Issued	PAUL HOFFMAN	130025265	155.50
41	5/23/2008	Issued	CHAVELA LOZADA	130025428	112.00
42	5/23/2008	Issued	MRS. MCGAHEY SR	130025490	112.00
43	6/6/2008	Issued	ERIKA GALVEZ	130026048	10.00
44	6/6/2008	Issued	PHILLIP HUNTER	130026065	0.01
45	6/6/2008	Issued	CONSUELO RAMOS-KAIWI	130026100	10.00
46	6/6/2008	Issued	CHRISTOPHER DAWN	130026148	10.00
47	6/13/2008	Issued	GAYTHA DAVIS	130026190	10.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
48	6/13/2008	Issued	RAY HOFFMAN	130026200	10.00
49	6/13/2008	Issued	ORLANDO RAMOS JR	130026221	10.00
				<i>Total</i>	<b><i>\$4,409.61</i></b>

DALLAS COUNTY TREASURER - STALE DATED CHECKS

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

Fund No. 471

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/12/2008	NEGOTIABLE	TX SUPREME COURT JOURNAL	471001667	\$3,400.00
2	4/15/2008	NEGOTIABLE	PREFERRED OFFICE PRODUCT INC	471001694	357.80
				<i>Total</i>	<b>\$3,757.80</b>

3 cleared  
4/20/10

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
**Fund No. 500**

<b>Count</b>	<b>IssueDate</b>	<b>Status</b>	<b>Payee</b>	<b>Check#</b>	<b>IssueAmt</b>
1	1/25/2008	Issued	MICHAEL ALDANA	500172668	\$267.41
2	3/7/2008	Issued	LEE SVEDEMAN	500172964	655.19
			<i>Total</i>		<b><i>\$922.60</i></b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
 Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
 Fund No. 501

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/9/2008	Issued	LAQUILA L GREEN	29743	\$206.00
2	2/13/2008	Issued	ALFREDO GALLARD	29761	17.00
3	2/19/2008	Issued	KAREN R WASHINGTON	29975	187.00
4	5/6/2008	Issued	GUERRERO ISRAEL GONZALEZ	30961	11.00
5	1/10/2008	Issued	LANDAMERICA AMERICAN TITLE	32144	16.00
6	1/10/2008	Issued	LANDAMERICA AMERICAN TITLE	32146	17.00
7	1/10/2008	Issued	LIBERTY ONE CREDIT UNION	32147	16.00
8	2/7/2008	Issued	AMERICAN DOCUMENT SERVICES	32173	12.00
9	2/7/2008	Issued	FIRST AMERICAN TITLE INSURANCE	32192	16.00
10	2/7/2008	Issued	FIRST AMERICAN TITLE LENDERS A	32193	16.00
11	2/7/2008	Issued	NETCO	32203	16.00
12	2/7/2008	Issued	STEWART TITLE	32210	24.00
13	2/7/2008	Issued	STEWART TITLE	32211	20.00
14	2/7/2008	Issued	STEWART TITLE	32212	55.00
15	2/7/2008	Issued	TRIAD NATIONAL TITLE	32219	20.00
16	3/12/2008	Issued	BENCHMARK BANK	32228	20.00
17	2/28/2008	Issued	JAMES GRAY AND ELAINE GRAY	32258	475.00
18	5/6/2008	Issued	AON SERVICE CORPORATION	32338	3,561.45
19	3/11/2008	Issued	LANDAMERICA AMERICAN TITLE	32658	12.00
20	3/11/2008	Issued	STEWART TITLE	32668	10.00
21	3/11/2008	Issued	UNITED TITLE OF TEXAS	32673	20.00
22	4/7/2008	Issued	MERCANTILE TITLE	32735	22.00
23	4/7/2008	Issued	NETCO	32739	104.00
24	4/7/2008	Issued	TEXAS NATIONS TITLE DALLAS	32749	16.00
25	4/25/2008	Issued	AMERICAN TITLE COMPANY OF EAST	32764	36.00
26	4/25/2008	Issued	CLEAR CHOICE USA DALLAS	32773	12.00
27	4/25/2008	Issued	FIRST AMERICAN TITLE INSURANCE	32782	20.00
28	4/25/2008	Issued	FIRST AMERICAN TITLE LENDERS A	32786	16.00
29	4/25/2008	Issued	LSI TITLE AGENCY INC	32799	14.00
30	4/25/2008	Issued	PMG NORTH TEXAS	32805	16.00
31	5/29/2008	Issued	CASTRO & BAKER INDEPENDENCE TI	32858	90.00
32	5/29/2008	Issued	CT	32868	18.00
33	5/29/2008	Issued	CT CORPORATION SYSTEM	32869	12.00
34	5/29/2008	Issued	LANDAMERICA COMMONWEALTH TITLE	32893	84.00
35	5/29/2008	Issued	LSI TITLE AGENCY	32899	12.00
36	5/29/2008	Issued	METROPLEX LAND TITLE LTD	32901	12.00
37	5/29/2008	Issued	UNITED TITLE OF TEXAS	32937	137.00
38	6/5/2008	NEGOTIABLE	PARADISE SETTLEMENT	501000015	60.00
39	6/5/2008	NEGOTIABLE	UNITED TITLE OF TEXAS	501000022	16.00
40	6/13/2008	NEGOTIABLE	COMPASS BANK	501000033	16.00
41	6/13/2008	NEGOTIABLE	EVELYN WILLIAMS	501000043	23.00
42	6/13/2008	NEGOTIABLE	FIRST AMERICAN TITLE-LENDERS ADVANTAGE	501000045	24.00
43	6/27/2008	NEGOTIABLE	CHOICEPOINT	501000097	19.00
44	6/27/2008	NEGOTIABLE	HOSTO & BUCHAN, PLLC	501000112	12.00
			<b>Total</b>		<b>\$5,538.45</b>



**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010**  
**Fund No. 502**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/17/2008	Issued	WILLIAM PLATT	653579	\$437.00
2	1/17/2008	Issued	GUADALUPE GUZMAN	653586	475.00
3	1/16/2008	Issued	RITA AMAYA	653593	475.00
4	1/16/2008	Issued	ROBINA LUCAS	653596	760.00
5	1/30/2008	Issued	LAYMOND NEWTON FORD	653619	950.00
6	1/30/2008	Issued	BERT HOOD	653636	475.00
7	2/7/2008	Issued	SEAN A HAIG	653662	475.00
8	2/7/2008	Issued	MARTIN R ALVARADO	653668	280.25
9	2/7/2008	Issued	DOUGLAS COCHRAN	653671	475.00
10	2/7/2008	Issued	MANUEL GARZA	653680	475.00
11	2/7/2008	Issued	MARIA Y MARTINEZ	653681	475.00
12	2/14/2008	Issued	SEAN A CLEMMENSEN	653686	475.00
13	2/14/2008	Issued	LARRY HENDERSON	653701	475.00
14	2/14/2008	Issued	STACEY LEA JOHNSON	653706	475.00
15	2/14/2008	Issued	EWNETU YOSEF	653709	475.00
16	2/15/2008	Issued	JOE GLICKMAN	653714	500.00
17	2/15/2008	Issued	DANIEL A GOMEZ	653716	475.00
18	2/15/2008	Issued	EUN HEE JUNG	653719	475.00
19	2/15/2008	Issued	KIMBERLY FOLSE	653728	475.00
20	2/15/2008	Issued	J GUADALUPE AVALOS	653732	342.00
21	2/21/2008	Issued	NANCY DIAZ	653747	475.00
22	2/21/2008	Issued	ALBERTO MARIANO	653749	475.00
23	2/21/2008	Issued	MARTIN SAUCEDO	653752	475.00
24	2/21/2008	Issued	MARTIN SAUCEDO	653754	475.00
25	2/21/2008	Issued	SANJUANA SHANCHEZ	653757	475.00
26	2/21/2008	Issued	SANJUANA SHANCHEZ	653758	475.00
27	2/21/2008	Issued	MARICELA CHAVARRIA	653765	475.00
28	2/21/2008	Issued	DINH NGA THI	653766	475.00
29	2/21/2008	Issued	KEVIN L ELLIOTT	653772	475.00
30	2/21/2008	Issued	MELISSA DAWN HEWITT	653780	351.50
31	2/21/2008	Issued	LEONARD GENE JONES	653784	475.00
32	2/21/2008	Issued	MARITZA C GUZMAN	653788	475.00
33	2/21/2008	Issued	STEVEN L HARKSEN	653797	475.00
34	2/21/2008	Issued	JUAN A HERNANDEZ	653803	475.00
35	2/21/2008	Issued	LISA ANN ROBERTS	653809	95.00
36	3/7/2008	Issued	REINA RODRIGUEZ	653882	475.00
37	3/7/2008	Issued	ARTURO DIAZ	653885	475.00
38	3/7/2008	Issued	DIOGENES C MONTOYA	653886	475.00
39	3/7/2008	Issued	JEREMY C MCGOWAN	653892	475.00
40	3/21/2008	Issued	JORGE A CAMPOS	653912	389.50
41	3/21/2008	Issued	MELISSA L PENA	653915	475.00
42	3/21/2008	Issued	DIOGENES BUSTAMANTE	653916	475.00
43	3/21/2008	Issued	ALVA LILLIAN LOPEZ	653918	475.00
44	4/1/2008	Issued	ESTEBAN A TORRES	653926	475.00
45	4/1/2008	Issued	JUAN MARTIN RIVERA	653927	475.00
46	4/1/2008	Issued	SERGI RAMIREZ SEGURA	653928	475.00
47	4/1/2008	Issued	MELITON PEREZ	653932	475.00
48	4/1/2008	Issued	MELITON PEREZ	653933	475.00
49	4/1/2008	Issued	MELISSA L PENA	653934	475.00
50	4/1/2008	Issued	MELISSA L PENA	653935	475.00
51	4/1/2008	Issued	TORII K HUNTER	653939	475.00
52	4/1/2008	Issued	JOSE P ZAVALA	653941	475.00
53	4/1/2008	Issued	CATREENE KIZZIE	653947	475.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
54	4/1/2008	Issued	ANDRES B MARTINEZ	653948	475.00
55	4/3/2008	Issued	JOSE CASTRO LOPEZ	653963	475.00
56	1/3/2008	Issued	DARIO ROSALES	658335	54.00
57	1/3/2008	Issued	SUNIL PATEL	658347	500.00
58	1/14/2008	Issued	LUIS PADRON QUEVEDO	659228	109.00
59	1/14/2008	Issued	ROBERT VANDYKE	659234	4.00
60	1/16/2008	Issued	ANTONIO ARELLANO	659309	475.00
61	1/16/2008	Issued	ABDEL QADER SALEH	659312	457.00
62	2/1/2008	Issued	ALEJANDRO REYNA MARQUINA	659574	29.00
63	2/7/2008	Issued	IDELGARDO PADILLA	659738	475.00
64	2/15/2008	Issued	LARRY CENTERS	659888	475.00
65	2/20/2008	Issued	KENNY QUANG TAN	659953	475.00
66	2/22/2008	Issued	ABELARDO ADAME	660021	4.00
67	2/26/2008	Issued	EDUARDO ARANDA	660052	475.00
68	2/26/2008	Issued	AURORA LOPEZ RANGEL	660064	712.50
69	2/26/2008	Issued	ROBERT WALKER	660070	475.00
70	2/26/2008	Issued	HERMELINDA MILAN HERNANDEZ	660072	475.00
71	2/29/2008	Issued	ELIZABETH LUZ AGUINAGA	660133	475.00
72	2/29/2008	Issued	MARIO E JAIMES	660147	69.00
73	3/5/2008	Issued	SATUNINA MORA	660157	475.00
74	3/5/2008	Issued	PEDRO HERNANDEZ	660165	475.00
75	3/5/2008	Issued	EDWARD TAMEZ	660171	475.00
76	3/5/2008	Issued	IGNACIO RIVAS	660174	475.00
77	3/5/2008	Issued	ALBERTO PADILLA	660179	475.00
78	3/5/2008	Issued	TOPACIO LOPEZ	660182	475.00
79	3/5/2008	Issued	AIDEE DELEON	660184	475.00
80	3/4/2008	Issued	JOSE GONZALEZ	660197	475.00
81	3/4/2008	Issued	DAVID ARELLANO	660268	475.00
82	3/4/2008	Issued	DARRICK NICHOLS	660271	12.00
83	3/5/2008	Issued	JASON THOMAS	660294	475.00
84	3/5/2008	Issued	JOSE MARTINEZ	660295	475.00
85	3/5/2008	Issued	JOSE MARTINEZ	660298	950.00
86	3/5/2008	Issued	TERRANCE WALLACE	660304	380.00
87	3/5/2008	Issued	EVA MARTINEZ	660306	475.00
88	3/5/2008	Issued	JAMES MALAGON	660312	475.00
89	3/7/2008	Issued	JILL MANDERFELD	660333	380.00
90	3/7/2008	Issued	JESSE CASANOVA	660338	475.00
91	3/7/2008	Issued	FAHED CHAUDHRY	660340	475.00
92	3/7/2008	Issued	VALDES L CHAVEZ	660386	475.00
93	3/6/2008	Issued	MELCHOR RIVERA	660399	475.00
94	3/6/2008	Issued	AL BANNA	660404	475.00
95	3/12/2008	Issued	ASHLEI WELLS	660425	475.00
96	3/12/2008	Issued	JORGE ANTONIO GONZALEZ	660451	475.00
97	3/12/2008	Issued	LEONARDO CANEDO	660457	475.00
98	3/12/2008	Issued	VALENTIN ISLAS MEJIA	660467	475.00
99	3/12/2008	Issued	MAURICE WHITACRE	660478	475.00
100	3/12/2008	Issued	JEROD NEWTON	660485	475.00
101	3/12/2008	Issued	PAUL JOHNSON	660491	475.00
102	3/12/2008	Issued	AURELIANO RAMIREZ	660496	475.00
103	3/14/2008	Issued	KARIMINA HERNANDEZ	660533	475.00
104	3/14/2008	Issued	BRENDAN PLEASANTS	660537	475.00
105	3/14/2008	Issued	JOHN CARIERE	660551	475.00
106	3/14/2008	Issued	TERRY MCCAIN	660563	475.00
107	3/14/2008	Issued	TSEDALE ASEFA	660564	475.00
108	3/14/2008	Issued	JASON B VANLOON	660568	5.00
109	3/14/2008	Issued	A WAY OUT BANKERS INC	660572	190.00
110	3/14/2008	Issued	DEBRA J GONZALES	660578	1,450.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
111	3/14/2008	Issued	EUGENIO G VALDEZ	660584	475.00
112	3/14/2008	Issued	JENNIFER COLES TITTLE	660603	950.00
113	3/14/2008	Issued	MARCELO LOPEZ GUITERREZ	660612	475.00
114	3/14/2008	Issued	MANUEL ROJAS	660651	475.00
115	3/14/2008	Issued	PASCUAL MARTINEZ	660677	475.00
116	3/14/2008	Issued	RICARDO PEREZ GUERRERO	660698	475.00
117	4/3/2008	Issued	MARCIA MONROY	660726	475.00
118	3/20/2008	Issued	JONATHAN SPEEGLE	660761	475.00
119	3/20/2008	Issued	ANTONIO GONZALEZ	660779	475.00
120	3/20/2008	Issued	TEOFILO BENITEZ CONTRERAS	660782	475.00
121	3/20/2008	Issued	LATISHA STANGL	660790	380.00
122	3/20/2008	Issued	TONYA STEED	660795	475.00
123	3/21/2008	Issued	RYAN E QUINN	660812	475.00
124	3/20/2008	Issued	JESUS SALAS	660813	475.00
125	3/21/2008	Issued	LILIANA JUAREZ	660850	475.00
126	3/21/2008	Issued	JESUS GERMAN ZAVALA	660851	475.00
127	3/21/2008	Issued	JONATHAN SPEEGLE	660863	475.00
128	3/21/2008	Issued	JOSE VEGA	660865	475.00
129	3/21/2008	Issued	ILDEFONSA GUERRERO	660867	475.00
130	3/21/2008	Issued	JOSE ARGUELLES	660904	475.00
131	3/21/2008	Issued	SANDRA E AMARO	660943	475.00
132	3/21/2008	Issued	WALTER A AREVALO	660948	475.00
133	3/21/2008	Issued	CAROLYN L WILSON	660950	475.00
134	3/21/2008	Issued	SHEEKIA M LAWSON	660951	475.00
135	3/21/2008	Issued	BRADLEY D JAMES	660954	475.00
136	3/21/2008	Issued	PATRICIA W WADE	660957	475.00
137	3/21/2008	Issued	ZET MAIN DURAN	660963	475.00
138	3/24/2008	Issued	ANTONIO MENDOZA	660982	475.00
139	3/24/2008	Issued	FRANCISCA L HERNANDEZ	660988	475.00
140	3/24/2008	Issued	STANLEY DAGULO	660990	475.00
141	3/24/2008	Issued	ZACH B JENNINGS	660999	475.00
142	3/24/2008	Issued	ZACH B JENNINGS	661000	475.00
143	3/24/2008	Issued	WILLIAM SHEA	661013	475.00
144	3/24/2008	Issued	JANE H MILLER	661014	475.00
145	3/24/2008	Issued	CORPUS RAMIRO	661015	475.00
146	3/24/2008	Issued	NICHOLAS ADAMSON	661036	475.00
147	3/24/2008	Issued	JORGE MARENETE VAZQUEZ	661041	475.00
148	3/24/2008	Issued	ROBERT J LEE	661051	475.00
149	3/24/2008	Issued	ROBERT J LEE	661052	475.00
150	3/24/2008	Issued	ANBINAV SINGH	661053	475.00
151	3/24/2008	Issued	HILARIA GALAN	661056	475.00
152	3/24/2008	Issued	VERONICA HERNANDEZ	661059	475.00
153	4/3/2008	Issued	ALEJANDRO MEDINA	661167	475.00
154	4/3/2008	Issued	AGUSTIN G TORRES	661183	475.00
155	4/9/2008	Issued	AGUSTIN G TORRES	661186	712.50
156	4/3/2008	Issued	KEVIN D BOS CAMP	661187	475.00
157	4/3/2008	Issued	NATHAN DIXON	661194	475.00
158	4/3/2008	Issued	MARTHA SEGURA	661195	475.00
159	4/3/2008	Issued	RAFAEL MENDEZ	661215	190.00
160	4/3/2008	Issued	VENANCIO V DUARTE	661223	49.00
161	4/3/2008	Issued	LUCRETIA L HAMPTON	661251	475.00
162	4/3/2008	Issued	CHRIS MEZA	661278	475.00
163	4/3/2008	Issued	DALE SCHMAHL	661287	475.00
164	4/8/2008	Issued	JOHNNY HENDRICK	661343	475.00
165	4/7/2008	Issued	JENNY HERNANDEZ	661356	475.00
166	4/7/2008	Issued	JUAN PEREZ	661358	475.00
167	4/7/2008	Issued	PEDRO GARCIA	661361	475.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
168	4/7/2008	Issued	ADOLPH VALDEZ	661362	475.00
169	4/7/2008	Issued	HOA THI PHAM	661365	475.00
170	4/7/2008	Issued	DANIEL SMITH	661382	475.00
171	4/7/2008	Issued	JUAN ALVARADO	661385	475.00
172	4/7/2008	Issued	LYLE B WILKERSON	661386	475.00
173	4/7/2008	Issued	NORA H AGUILAR	661397	475.00
174	4/7/2008	Issued	DAVID HENRY	661404	475.00
175	4/7/2008	Issued	DONNA H BURKHARDT	661408	475.00
176	4/9/2008	Issued	DUANE J DANIELS	661430	475.00
177	4/9/2008	Issued	BARBARA SULLIVAN	661451	375.25
178	4/8/2008	Issued	SUSAN K NEILL	661477	475.00
179	4/8/2008	Issued	JILL A SHELBY	661487	475.00
180	4/8/2008	Issued	JORGE M VAZQUEZ <i>Cancel 4/29/10</i>	661490	<i>Reissue</i> 475.00
181	4/9/2008	Issued	JUAN GARCIA	661512	51.00
182	4/7/2008	Issued	SEVILLA G HARRIS	661551	475.00
183	4/7/2008	Issued	CRYSTAL F ROBNETT	661556	47.50
184	4/7/2008	Issued	JOSE M SOTO	661559	475.00
185	4/7/2008	Issued	NORI TUN	661560	475.00
186	4/7/2008	Issued	RODOLFO C DIAZ	661567	475.00
187	5/6/2008	Issued	JUAN VILLARREAL	661599	475.00
188	4/10/2008	Issued	JOSE SANTOS	662289	157.00
189	4/11/2008	Issued	J BERNARDO TOVAR	662367	7.00
190	4/21/2008	Issued	HERIBERTO CONEJO	662397	475.00
191	4/21/2008	Issued	MICHAEL BURNSIDE	662413	1,450.00
192	5/1/2008	Issued	FRANCISCO NORIEGA	662596	4.00
193	5/13/2008	Issued	MACKENZIE BRITTINGHAM	662705	475.00
194	5/19/2008	Issued	STEVEN NABORS	662847	475.00
195	6/6/2008	NEGOTIABLE	NGUYEN NHON VAN	502000078	257.00
196	6/9/2008	NEGOTIABLE	WARREN MAYS	502000129	475.00
197	6/18/2008	NEGOTIABLE	DUANE SANTOS	502000273	129.00
			<b>Total</b>		<b>\$89,220.00</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
 Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
 Fund No. 503

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/2/2008	NEGOTIABLE	Jaime Ramirez	503002374	\$256.66
2	1/2/2008	NEGOTIABLE	Janet Mayo	503002375	70.00
3	1/14/2008	NEGOTIABLE	Sharbaz Ali	503002536	10.00
4	1/17/2008	NEGOTIABLE	Jim Deatherage & Associates	503002587	165.00
5	1/18/2008	NEGOTIABLE	Kathy Saunders	503002643	26.50
6	1/22/2008	NEGOTIABLE	Linebarber Heard Sampson	503002656	36.00
7	1/22/2008	NEGOTIABLE	Melissa Kantorowski	503002665	50.00
8	1/25/2008	NEGOTIABLE	Alma Martinez	503002718	11.00
9	1/28/2008	NEGOTIABLE	G Patrick Collins & Assoc	503002742	27.00
10	1/28/2008	NEGOTIABLE	Linebarger Heard Sampson	503002746	354.43
11	1/30/2008	NEGOTIABLE	Apolinar Garcia	503002814	100.00
12	1/30/2008	NEGOTIABLE	Jennifer Ramos	503002819	50.00
13	1/31/2008	NEGOTIABLE	Linebarger Goggan Sampson	503002845	1,032.11
14	2/4/2008	NEGOTIABLE	Country Wide Home Loan attn Jason Jaramillo	503002891	194.00
15	2/6/2008	NEGOTIABLE	Jorge Perez	503002961	10.00
16	2/8/2008	NEGOTIABLE	Jim Deatherage & Assoc	503003004	25.00
17	2/8/2008	NEGOTIABLE	Alicia Molina	503003012	40.00
18	2/11/2008	NEGOTIABLE	James Deatherage & Assoc	503003033	75.00
19	2/12/2008	NEGOTIABLE	Tommy Brewer	503003081	100.00
20	2/18/2008	NEGOTIABLE	Linebarger Goggan Sampson	503003169	50.00
21	2/20/2008	NEGOTIABLE	Linebarger Goggan Sampson	503003223	405.55
22	2/21/2008	NEGOTIABLE	James W Deatherage	503003254	35.00
23	2/21/2008	NEGOTIABLE	Linebarger Goggan Blair Sampson	503003259	234.98
24	2/21/2008	NEGOTIABLE	West & Assoc	503003273	234.00
25	2/26/2008	NEGOTIABLE	Kathy Saunders	503003342	30.57
26	2/27/2008	NEGOTIABLE	Alma Martinez	503003380	15.00
27	2/27/2008	NEGOTIABLE	Frank Weaver	503003384	31.66
28	2/29/2008	NEGOTIABLE	Tashay N. Patterson	503003417	16.55
29	3/3/2008	NEGOTIABLE	Jason Seinfeld	503003425	64.00
30	3/3/2008	NEGOTIABLE	Michael K Russell	503003429	60.00
31	3/3/2008	NEGOTIABLE	James Pond	503003447	110.00
32	3/4/2008	NEGOTIABLE	Denton County Pct # 3	503003461	180.00
33	3/5/2008	NEGOTIABLE	Shaida Homayounpour	503003497	35.00
34	3/7/2008	NEGOTIABLE	Robert Moon	503003545	12.14
35	3/10/2008	NEGOTIABLE	Jim Deatherage & Assoc	503003552	717.08
36	3/10/2008	NEGOTIABLE	Linebarger Heard Sampson	503003554	200.97
37	3/11/2008	NEGOTIABLE	J Deatherage & Assoc	503003585	125.00
38	3/13/2008	NEGOTIABLE	Angel Hernandez	503003654	30.00
39	3/13/2008	NEGOTIABLE	Lavonne Robertson	503003669	35.00
40	3/14/2008	NEGOTIABLE	Bobby Ehrenberger	503003685	100.00
41	3/14/2008	NEGOTIABLE	Christopher Seres	503003687	23.41
42	3/17/2008	NEGOTIABLE	Jim Deatherage & Associates	503003722	1,085.00
43	3/17/2008	NEGOTIABLE	Amanda Izaguirre	503003729	30.00
44	3/17/2008	NEGOTIABLE	Robert Rodriguez	503003755	57.75
45	3/18/2008	NEGOTIABLE	Lee & Braziel	503003766	12.00
46	3/18/2008	NEGOTIABLE	Dyrell Bradley	503003772	175.00
47	3/19/2008	NEGOTIABLE	Linebarger Heard Sampson	503003781	367.40
48	3/20/2008	NEGOTIABLE	Said Hamideh	503003803	20.00
49	3/24/2008	NEGOTIABLE	Todd Halley	503003846	35.00
50	3/25/2008	NEGOTIABLE	J Deatherage & Assoc	503003852	80.00
51	3/25/2008	NEGOTIABLE	Linebarger Goggan Blair Sampson	503003854	113.49
52	3/25/2008	NEGOTIABLE	Jimmy Huckeba	503003865	30.00
53	3/27/2008	NEGOTIABLE	Juanita Menchaca	503003929	137.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
54	3/27/2008	NEGOTIABLE	Linebarger Heard Sampson	503003934	50.00
55	3/31/2008	NEGOTIABLE	Linebarger Heard Sampson	503003969	263.60
56	3/31/2008	NEGOTIABLE	Joshua Flores	503003991	25.00
57	4/2/2008	NEGOTIABLE	Street Law Firm	503004022	55.00
58	4/4/2008	NEGOTIABLE	Linebarger Goggan Blair Sampson	503004076	145.00
59	4/4/2008	NEGOTIABLE	Linebarger Heard Sampson	503004077	55.00
60	4/4/2008	NEGOTIABLE	Linebarger Heard Sampson	503004079	50.00
61	4/7/2008	NEGOTIABLE	Linebarger Heard Sampson	503004122	50.00
62	4/7/2008	NEGOTIABLE	Jason Gillespie	503004138	150.00
63	4/7/2008	NEGOTIABLE	Matthew Bidelman <i>stop pay REISSUE</i>	503004142	<i>5/14/10</i> 125.00
64	4/8/2008	NEGOTIABLE	Ocwen Financial Corp, Attn Joseph Hillery	503004185	115.84
65	4/9/2008	NEGOTIABLE	Linebarger Goggan blair & Sampson	503004191	124.00
66	4/9/2008	NEGOTIABLE	Ocwen Financial Corp Attn:Joseph Hillery	503004203	115.84
67	4/10/2008	NEGOTIABLE	Maria Alva	503004216	15.00
68	4/11/2008	NEGOTIABLE	Linebarger Goggan Blair & Sampson	503004229	65.00
69	4/11/2008	NEGOTIABLE	Linebarger Goggan blair & Sampson	503004230	75.00
70	4/11/2008	NEGOTIABLE	Kendra Winters	503004250	40.00
71	4/15/2008	NEGOTIABLE	Linebarger Goggan Sampson	503004289	70.00
72	4/16/2008	NEGOTIABLE	Linebarger Blair Sampson	503004309	40.00
73	4/16/2008	NEGOTIABLE	Julio Banges	503004323	12.50
74	4/17/2008	NEGOTIABLE	Julio Banges	503004363	23.35
75	4/17/2008	NEGOTIABLE	Maria Ventura	503004365	1.50
76	4/18/2008	NEGOTIABLE	Thomas N Poyner	503004407	45.00
77	4/22/2008	NEGOTIABLE	West & Goodin	503004449	1,432.39
78	4/23/2008	NEGOTIABLE	Alberto Vasquez	503004469	30.00
79	4/23/2008	NEGOTIABLE	Joshua Flores	503004479	25.00
80	4/25/2008	NEGOTIABLE	Arnold Saenz	503004529	25.00
81	4/28/2008	NEGOTIABLE	North American Title <i>Stop Pymt 8/12/10</i>	503004556	<i>Reissue</i> 450.00
82	4/29/2008	NEGOTIABLE	Jim Deatherage & Associates	503004571	1,310.24
83	4/29/2008	NEGOTIABLE	Brian West	503004583	15.00
84	4/30/2008	NEGOTIABLE	Gardere Wynne Sewell <i>Cancelled 4/13/10</i>	503004608	1,500.00
85	4/30/2008	NEGOTIABLE	West & Goodin	503004620	293.63
86	5/1/2008	NEGOTIABLE	Bexar County Sheriff	503004628	70.00
87	5/1/2008	NEGOTIABLE	Francisco J Sanchez	503004633	60.00
88	5/1/2008	NEGOTIABLE	Jim Deatherage & Assoc	503004640	88.00
89	5/1/2008	NEGOTIABLE	Kevin E. Edwards	503004642	25.00
90	5/1/2008	NEGOTIABLE	Strategic Partners MIDCO Inc	503004650	94.00
91	5/2/2008	NEGOTIABLE	Katherine Y Musick	503004677	50.00
92	5/2/2008	NEGOTIABLE	Jorge Perez	503004701	8.75
93	5/2/2008	NEGOTIABLE	Oscar Torres	503004706	10.00
94	5/5/2008	NEGOTIABLE	Cynthia Velazquez	503004713	50.00
95	5/6/2008	NEGOTIABLE	Librado Ramirez	503004761	14.14
96	5/7/2008	NEGOTIABLE	Alma Martinez	503004816	7.00
97	5/8/2008	NEGOTIABLE	Harris County Pct #6	503004836	55.00
98	5/8/2008	NEGOTIABLE	Rachel Simpson	503004863	16.67
99	5/9/2008	NEGOTIABLE	James Deatherage	503004877	161.14
100	5/13/2008	NEGOTIABLE	Ocwen Financial Corp Attn Joseph Hillery	503004966	115.84
101	5/15/2008	NEGOTIABLE	Shannon, Gracey, Ratliff & Miller	503005012	176.93
102	5/16/2008	NEGOTIABLE	Oscar Torres	503005054	10.00
103	5/16/2008	NEGOTIABLE	Patsy Leake	503005055	27.00
104	5/19/2008	NEGOTIABLE	Robert Jensen	503005094	12.50
105	5/20/2008	NEGOTIABLE	Linebarger Heard Sampson	503005107	50.00
106	5/20/2008	NEGOTIABLE	Tracey Williams	503005120	20.53
107	5/21/2008	NEGOTIABLE	Sherly Kelly	503005145	20.00
108	5/22/2008	NEGOTIABLE	Law Office of Robert Luna	503005153	548.04
109	5/22/2008	NEGOTIABLE	Adriana Davila	503005160	15.00
110	5/27/2008	NEGOTIABLE	Juanita Nix	503005216	20.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
111	5/28/2008	NEGOTIABLE	Elva Correa	503005241	20.00
112	5/28/2008	NEGOTIABLE	LaShawn D. Jones	503005246	33.90
113	6/2/2008	NEGOTIABLE	Shyam Sah	503005325	34.00
114	6/4/2008	NEGOTIABLE	Orlin Maldonado	503005377	5.00
115	6/6/2008	NEGOTIABLE	Linebarger Heard Sampson	503005412	55.00
116	6/10/2008	NEGOTIABLE	Linebarger Heard Sampson	503005439	656.00
117	6/10/2008	NEGOTIABLE	Bobby Ehrenberger	503005449	20.00
118	6/19/2008	NEGOTIABLE	Jim Loden, Jr	503005622	20.00
119	6/19/2008	NEGOTIABLE	Dyrell Bradley	503005633	175.00
120	6/20/2008	NEGOTIABLE	Kendra Winters	503005656	30.00
121	6/23/2008	NEGOTIABLE	Wanda Rodrigues	503005687	7.00
122	6/25/2008	NEGOTIABLE	Danielyle Williams	503005722	50.00
123	6/25/2008	NEGOTIABLE	Shyam Sah	503005730	34.00
				<b>Total</b>	<b>\$17,179.58</b>

15,679.58

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 504**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/7/2008	NEGOTIABLE	Brixton Investments Inc	504001080	\$358.63
2	3/14/2008	NEGOTIABLE	Sondra D. McTigue	504001421	1,000.00
3	4/1/2008	NEGOTIABLE	Jared Bingham and Michelle Bingham	504001503	950.00
4	4/3/2008	NEGOTIABLE	The Gap Inc. <i>stop pay on 9/16/10</i>	504001531	7,450.00
5	6/4/2008	NEGOTIABLE	Bobby E. Cooper	504001813	42.92
6	6/17/2008	NEGOTIABLE	Looper Reed & McGraw, P.C.	504001886	475.00
			<b>Total</b>		<b>\$10,276.55</b>



**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
 Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
**Fund No. 505**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/13/2008	NEGOTIABLE	L.G.B.& S ATT. AT LAW	505006685	\$5,397.12
2	3/11/2008	NEGOTIABLE	L.G.B.& S ATT. AT LAW	505006943	1,616.51
3	6/23/2008	NEGOTIABLE	SHERIFF OF MCLENNAN CO	505007969	500.00
			<i>Total</i>		<b><i>\$7,513.63</i></b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 538**

<b>Count</b>	<b>IssueDate</b>	<b>Status</b>	<b>Payee</b>	<b>Check#</b>	<b>IssueAmt</b>
1	2/26/2008	NEGOTIABLE	Rockland County Sheriff's Office	538000258	\$18.03
				<i>Total</i>	<i>\$18.03</i>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
**Fund No. 541**

<b>Count</b>	<b>IssueDate</b>	<b>Status</b>	<b>Payee</b>	<b>Check#</b>	<b>IssueAmt</b>
1	4/18/2008	NEGOTIABLE	GF Dental	541000663	\$50.00
2	5/12/2008	NEGOTIABLE	City of Dallas	541000693	21.00
				<i>Total</i>	<b><i>\$71.00</i></b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010**  
**Fund No. 543**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/8/2008	NEGOTIABLE	ARIFA HUSSAINI	543007383	\$150.00
2	1/8/2008	NEGOTIABLE	BUDGET RENT A CAR	543007398	160.00
3	1/8/2008	NEGOTIABLE	CITY OF DALLAS	543007410	48.00
4	1/8/2008	NEGOTIABLE	GERARDO PEDRAZA	543007470	498.00
5	1/8/2008	NEGOTIABLE	GRAND PRAIRIE PD	543007473	20.00
6	1/8/2008	NEGOTIABLE	KIMBERLY SALDANA	543007499	10.00
7	1/8/2008	NEGOTIABLE	ROBERT OFARRELL	543007560	50.00
8	1/8/2008	NEGOTIABLE	STATE COMPTROLLER	543007578	19.33
9	1/8/2008	NEGOTIABLE	URRUTIA, JOE EDWARD	543007615	296.69
10	1/8/2008	NEGOTIABLE	VERONICA VERGARA	543007618	33.67
11	1/14/2008	NEGOTIABLE	AMPHAWAN SAISAWAT	543007638	99.62
12	1/14/2008	NEGOTIABLE	ANDY JORDAN	543007640	17.31
13	1/14/2008	NEGOTIABLE	FRANK WARE	543007696	5.89
14	1/14/2008	NEGOTIABLE	J W FYE ASSOCIATES	543007710	213.00
15	1/14/2008	NEGOTIABLE	JACK VAUGHN	543007711	16.79
16	1/14/2008	NEGOTIABLE	JIM WILLISON	543007720	13.01
17	1/14/2008	NEGOTIABLE	NORBIEY PARRA	543007756	8.00
18	1/14/2008	NEGOTIABLE	PAUL GRABLE	543007761	6.28
19	1/14/2008	NEGOTIABLE	PHILLIP SIMONS	543007762	6.28
20	1/14/2008	NEGOTIABLE	RODRICK LONDON	543007777	6.28
21	1/14/2008	NEGOTIABLE	ROSIE MCCOY	543007779	5.89
22	1/22/2008	NEGOTIABLE	ADAM LAZARUS	543007826	26.00
23	1/22/2008	NEGOTIABLE	ALLSTATE INS	543007837	100.00
24	1/22/2008	NEGOTIABLE	AUTO ZONE	543007848	50.00
25	1/22/2008	NEGOTIABLE	BANK OF AMERICA	543007852	75.18
26	1/22/2008	NEGOTIABLE	CRYSTAL HEARN	543007902	137.98
27	1/22/2008	NEGOTIABLE	EARLIE PATTERSON	543007959	38.00
28	1/22/2008	NEGOTIABLE	LAWANDA BECK	543008056	40.00
29	1/22/2008	NEGOTIABLE	MARCUS JOHNSON	543008070	50.00
30	1/22/2008	NEGOTIABLE	NATIONS BANK	543008099	150.00
31	1/22/2008	NEGOTIABLE	NORRIS FAMILY MUSIC	543008108	98.00
32	1/22/2008	NEGOTIABLE	PHILLIP ARMIJO	543008123	38.77
33	1/22/2008	NEGOTIABLE	SALVADOR RICO	543008148	30.00
34	1/29/2008	NEGOTIABLE	7-11 STORE 19358	543008239	85.00
35	1/29/2008	NEGOTIABLE	AC NEW MIDDLE SCHOOL	543008242	30.74
36	1/29/2008	NEGOTIABLE	ANTHONY JONES	543008255	15.67
37	1/29/2008	NEGOTIABLE	ELISIA BARRON	543008341	80.00
38	1/29/2008	NEGOTIABLE	FORENSIC LAB	543008355	42.00
39	1/29/2008	NEGOTIABLE	HORATIO A VALENZUELA	543008367	100.00
40	1/29/2008	NEGOTIABLE	IHS AT DOCTORS HEAL	543008371	48.00
41	1/29/2008	NEGOTIABLE	ISABEL ANDRADE	543008376	166.00
42	1/29/2008	NEGOTIABLE	MAINES, MITCHELL CO	543008418	158.00
43	1/29/2008	NEGOTIABLE	MICHAEL BOOKER	543008433	8.66
44	1/29/2008	NEGOTIABLE	RANDI WALTER	543008461	135.00
45	1/29/2008	NEGOTIABLE	ROBERT OFARRELL	543008469	50.00
46	1/29/2008	NEGOTIABLE	VERONICA VASQUEZ	543008532	30.00
47	1/29/2008	NEGOTIABLE	WAYNE FOSTER	543008541	10.81
48	2/5/2008	NEGOTIABLE	A-AFFORDABLE INS	543008553	19.55
49	2/5/2008	NEGOTIABLE	ALDO RODRIGUEZ	543008568	9.28
50	2/5/2008	NEGOTIABLE	ANTHONY JACACKI	543008587	29.47
51	2/5/2008	NEGOTIABLE	ANTHONY WAYNE KING	543008589	28.90
52	2/5/2008	NEGOTIABLE	BANK NE CARD SVS	543008599	818.00
53	2/5/2008	NEGOTIABLE	BANK OF AMERICA	543008600	163.94

Count	IssueDate	Status	Payee	Check#	IssueAmt
54	2/5/2008	NEGOTIABLE	BRANDON TYRELL	543008617	5.71
55	2/5/2008	NEGOTIABLE	COPPELL POLICE DEPT	543008666	32.00
56	2/5/2008	NEGOTIABLE	DAVID ROBISON	543008715	9.32
57	2/5/2008	NEGOTIABLE	ESIS, INC.	543008750	490.00
58	2/5/2008	NEGOTIABLE	FORENSIC CHEM LAB	543008769	22.00
59	2/5/2008	NEGOTIABLE	FRANK WARE	543008776	11.66
60	2/5/2008	NEGOTIABLE	IHS AT DOCTORS HEAL	543008810	98.00
61	2/5/2008	NEGOTIABLE	JACK VAUGHN	543008824	15.02
62	2/5/2008	NEGOTIABLE	JEAN CORNELIUS	543008834	15.00
63	2/5/2008	NEGOTIABLE	JEFF ROOD	543008835	8.21
64	2/5/2008	NEGOTIABLE	JOHN TEPPER	543008854	7.09
65	2/5/2008	NEGOTIABLE	KENTUCKY FRID CHICKE	543008873	300.00
66	2/5/2008	NEGOTIABLE	LAWANDA BECK	543008889	40.00
67	2/5/2008	NEGOTIABLE	LING TSANG	543008898	19.88
68	2/5/2008	NEGOTIABLE	MARY GILMORE	543008924	64.76
69	2/5/2008	NEGOTIABLE	PAUL GRABLE	543008976	12.41
70	2/5/2008	NEGOTIABLE	PHILLIP ARMJO	543008978	98.00
71	2/5/2008	NEGOTIABLE	PHILLIP SIMONS	543008979	12.41
72	2/5/2008	NEGOTIABLE	RODRICK LONDON	543009020	12.41
73	2/5/2008	NEGOTIABLE	ROSIE MCCOY	543009026	11.66
74	2/5/2008	NEGOTIABLE	SAMUEL MARTINEZ	543009036	23.15
75	2/5/2008	NEGOTIABLE	TARGET	543009083	153.00
76	2/18/2008	NEGOTIABLE	KIM NGUYEN	543009315	40.00
77	2/18/2008	NEGOTIABLE	MATTHEW MURPHY	543009333	8.00
78	2/18/2008	NEGOTIABLE	TONI & GUY	543009384	123.00
79	2/26/2008	NEGOTIABLE	7-11 STORE 19358	543009414	85.00
80	2/26/2008	NEGOTIABLE	BRIAN MATTHEW VANCE	543009446	48.00
81	2/26/2008	NEGOTIABLE	CIRILO ARMENDARIZ	543009457	10.00
82	2/26/2008	NEGOTIABLE	ERIC SHELTON	543009505	5.35
83	2/26/2008	NEGOTIABLE	EXAMINER & FOREN LAB OFFICE OF	543009508	10.00
84	2/26/2008	NEGOTIABLE	GERARDO PEDRAZA	543009520	998.00
85	2/26/2008	NEGOTIABLE	HORATIO A VALENZUELA	543009531	50.00
86	2/26/2008	NEGOTIABLE	LAWANDA BECK	543009568	40.00
87	2/26/2008	NEGOTIABLE	ROBERT OFARRELL	543009617	30.00
88	2/26/2008	NEGOTIABLE	VERONICA VASQUEZ	543009673	140.00
89	3/3/2008	NEGOTIABLE	JUAN CARLOS MARTINEZ	543009820	76.09
90	3/3/2008	NEGOTIABLE	KIMBERLY SALDANA	543009828	22.00
91	3/3/2008	NEGOTIABLE	TARGET	543009931	163.00
92	3/3/2008	NEGOTIABLE	TOMMY BLAKELY	543009951	16.04
93	3/3/2008	NEGOTIABLE	WILLIAMS CHICKEN #2	543009981	80.00
94	3/10/2008	NEGOTIABLE	ALETHA SHINE	543009991	22.00
95	3/10/2008	NEGOTIABLE	ANTHONY JACACKI	543009998	59.79
96	3/10/2008	NEGOTIABLE	ANTHONY WAYNE KING	543010000	28.23
97	3/10/2008	NEGOTIABLE	BANK OF AMERICA	543010004	8.00
98	3/10/2008	NEGOTIABLE	CAMERON GIPSON	543010024	58.00
99	3/10/2008	NEGOTIABLE	CHIEF MEDICAL EXAM	543010033	50.00
100	3/10/2008	NEGOTIABLE	EDWARD ALEMAN	543010094	16.00
101	3/10/2008	NEGOTIABLE	GEORGE JOSEPH	543010121	7.00
102	3/10/2008	NEGOTIABLE	KOHL'S DEPT STORE	543010169	98.00
103	3/10/2008	NEGOTIABLE	LAWANDA BECK	543010175	40.00
104	3/10/2008	NEGOTIABLE	MONARCH DENTAL GROUP	543010212	13.00
105	3/10/2008	NEGOTIABLE	QUIK-MART	543010244	50.00
106	3/10/2008	NEGOTIABLE	RAUL CRUZ	543010247	28.11
107	3/10/2008	NEGOTIABLE	SUNNY OSAS IGHILE	543010283	8.82
108	3/10/2008	NEGOTIABLE	TRINITY INDUSTRIES	543010304	128.00
109	3/10/2008	NEGOTIABLE	TUESDAY MORNING	543010305	60.00
110	3/17/2008	NEGOTIABLE	CULLEN MCCATHRIN	543010374	57.58

Count	IssueDate	Status	Payee	Check#	IssueAmt
111	3/17/2008	NEGOTIABLE	DALLAS ISD	543010383	148.00
112	3/17/2008	NEGOTIABLE	EXAMINER & FOREN LAB OFFICE OF	543010403	10.00
113	3/17/2008	NEGOTIABLE	JUAN MANUEL HURTADO	543010444	18.00
114	3/17/2008	NEGOTIABLE	NORA HUMBERTO CRUZ	543010482	32.00
115	3/17/2008	NEGOTIABLE	RIO ORTICIO	543010497	20.00
116	3/17/2008	NEGOTIABLE	TAEME GIRMATION	543010525	514.46
117	3/24/2008	NEGOTIABLE	7-11 STORE 19358	543010564	85.00
118	3/24/2008	NEGOTIABLE	BUCKNER APT	543010593	198.95
119	3/24/2008	NEGOTIABLE	DORIS PEOPLES	543010649	500.00
120	3/24/2008	NEGOTIABLE	JAMES R CATHY	543010686	68.00
121	3/24/2008	NEGOTIABLE	JENNIFER CANTRELL	543010691	40.00
122	3/24/2008	NEGOTIABLE	JOE SIMECEK	543010696	78.00
123	3/24/2008	NEGOTIABLE	KIM NGUYEN	543010704	40.00
124	3/24/2008	NEGOTIABLE	KRISTI SMITH	543010706	190.00
125	3/24/2008	NEGOTIABLE	LAWANDA BECK	543010709	80.00
126	3/24/2008	NEGOTIABLE	PHILLIP RAMSEY	543010751	5.45
127	3/24/2008	NEGOTIABLE	ROBERT OFARRELL	543010768	50.00
128	3/24/2008	NEGOTIABLE	VERONICA VASQUEZ	543010808	35.00
129	4/7/2008	NEGOTIABLE	11-Jul	543010822	333.72
130	4/7/2008	NEGOTIABLE	11/08 WATERS SHAMEKA	543010823	24.00
131	4/7/2008	NEGOTIABLE	AC NEW MIDDLE SCHOOL	543010826	69.17
132	4/7/2008	NEGOTIABLE	ALDO RODRIGUEZ	543010839	6.84
133	4/7/2008	NEGOTIABLE	CAMERON GIPSON	543010907	48.00
134	4/7/2008	NEGOTIABLE	CHIEF MEDICAL EXAM	543010922	10.00
135	4/7/2008	NEGOTIABLE	EARLIE PATTERSON	543011026	38.00
136	4/7/2008	NEGOTIABLE	EARTHLINK	543011027	278.00
137	4/7/2008	NEGOTIABLE	ENTERPRISE RENTAL CA	543011033	30.00
138	4/7/2008	NEGOTIABLE	FORENSIC CHEM LAB	543011054	58.00
139	4/7/2008	NEGOTIABLE	FRANK WARE	543011059	10.76
140	4/7/2008	NEGOTIABLE	GEORGIA VANDYKE	543011076	138.00
141	4/7/2008	NEGOTIABLE	JACK VAUGHN	543011111	19.53
142	4/7/2008	NEGOTIABLE	JESUS ALVARADO	543011129	5.05
143	4/7/2008	NEGOTIABLE	LESLIE ERIN MITCHELL	543011186	7.73
144	4/7/2008	NEGOTIABLE	MARCO RAZURI	543011209	38.00
145	4/7/2008	NEGOTIABLE	MIGUEL MEZA	543011244	48.00
146	4/7/2008	NEGOTIABLE	NATIONS BANK	543011255	151.00
147	4/7/2008	NEGOTIABLE	PAUL GRABLE	543011288	11.46
148	4/7/2008	NEGOTIABLE	PHILLIP ARMIJO	543011292	9.23
149	4/7/2008	NEGOTIABLE	PHILLIP SIMONS	543011293	11.46
150	4/7/2008	NEGOTIABLE	REGINO R SILVA	543011307	100.00
151	4/7/2008	NEGOTIABLE	RENT A CENTER	543011309	42.00
152	4/7/2008	NEGOTIABLE	RICARDO JIMENEZ	543011313	9.18
153	4/7/2008	NEGOTIABLE	RODRICK LONDON	543011323	11.46
154	4/7/2008	NEGOTIABLE	SARAH ARTHUR	543011334	212.00
155	4/7/2008	NEGOTIABLE	STORY MASON	543011368	50.00
156	4/7/2008	NEGOTIABLE	TANISHA CRITESER	543011383	400.00
157	4/7/2008	NEGOTIABLE	TARGET	543011386	155.00
158	4/7/2008	NEGOTIABLE	WHEATLAND CHARITABLE	543011453	398.00
159	4/7/2008	NEGOTIABLE	WILLIAM PRATHER	543011458	28.00
160	4/7/2008	NEGOTIABLE	YDI WIRELESS	543011463	18.00
161	4/15/2008	NEGOTIABLE	ANDREA PIROZZOLO	543011478	13.22
162	4/15/2008	NEGOTIABLE	ARBROOK HAYNES	543011479	41.74
163	4/15/2008	NEGOTIABLE	CHIEF MEDICAL EXAM	543011501	40.00
164	4/15/2008	NEGOTIABLE	DALLAS HOUSING AUTH	543011528	98.00
165	4/15/2008	NEGOTIABLE	DIXIE STAFFING	543011551	150.00
166	4/15/2008	NEGOTIABLE	GRAND PRAIRIE PD	543011587	40.00
167	4/15/2008	NEGOTIABLE	GREGORY ROSE	543011589	160.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
168	4/15/2008	NEGOTIABLE	HUNTER SHARP	543011595	6.26
169	4/15/2008	NEGOTIABLE	JOSE VEGA	543011613	8.00
170	4/15/2008	NEGOTIABLE	JUAN MANUEL HURTADO	543011617	18.00
171	4/15/2008	NEGOTIABLE	JULIANNE JOHNSON	543011619	224.00
172	4/15/2008	NEGOTIABLE	RIO ORTICIO	543011681	8.00
173	4/15/2008	NEGOTIABLE	TARRANT CO MED EXAM	543011703	14.00
174	4/24/2008	NEGOTIABLE	12/12 DONNIE MAXWELL	543011738	8.77
175	4/24/2008	NEGOTIABLE	BRENDA BRIGHAM	543011815	6.43
176	4/24/2008	NEGOTIABLE	BURGER KING (QLFW)	543011820	48.00
177	4/24/2008	NEGOTIABLE	CHIEF MEDICAL EXAM	543011840	10.00
178	4/24/2008	NEGOTIABLE	EARLIE PATTERSON	543011947	58.00
179	4/24/2008	NEGOTIABLE	EXAMINER & FOREN LAB OFFICE OF	543011955	10.00
180	4/24/2008	NEGOTIABLE	FORENSIC CHEM LAB	543011963	32.00
181	4/24/2008	NEGOTIABLE	FRANK WARE	543011970	8.77
182	4/24/2008	NEGOTIABLE	GRACIELA WILLIAMS	543011993	129.00
183	4/24/2008	NEGOTIABLE	JACK VAUGHN	543012026	34.64
184	4/24/2008	NEGOTIABLE	JAMES R CATHY	543012032	67.00
185	4/24/2008	NEGOTIABLE	JOE SIMECEK	543012052	78.00
186	4/24/2008	NEGOTIABLE	LAWANDA BECK	543012091	78.00
187	4/24/2008	NEGOTIABLE	MARCO MORALES	543012122	194.89
188	4/24/2008	NEGOTIABLE	MICHAEL BOOKER	543012146	8.23
189	4/24/2008	NEGOTIABLE	PAUL GRABLE	543012196	11.70
190	4/24/2008	NEGOTIABLE	PHILLIP SIMONS	543012203	11.70
191	4/24/2008	NEGOTIABLE	PRISCILLA CHIRINOS	543012207	10.00
192	4/24/2008	NEGOTIABLE	ROADWAY EXPRESS VERMEER INC	543012229	38.83
193	4/24/2008	NEGOTIABLE	ROSIE MCCOY	543012240	8.77
194	4/24/2008	NEGOTIABLE	SERVICE CASUALTY CO	543012256	22.91
195	4/24/2008	NEGOTIABLE	SEVEN ELEVEN STORES	543012257	337.69
196	4/24/2008	NEGOTIABLE	STORY MASON	543012281	50.00
197	4/24/2008	NEGOTIABLE	TANISHA CRITESER	543012288	500.00
198	4/24/2008	NEGOTIABLE	TARGET	543012289	160.00
199	4/24/2008	NEGOTIABLE	TNA NORTH AMERICA	543012305	116.00
200	4/24/2008	NEGOTIABLE	TRACY CACUTH	543012312	73.14
201	5/9/2008	NEGOTIABLE	ALDO RODRIGUEZ	543012388	9.28
202	5/9/2008	NEGOTIABLE	ANNA H WALKER	543012403	8.00
203	5/9/2008	NEGOTIABLE	ANTHONY WAYNE KING	543012406	28.39
204	5/9/2008	NEGOTIABLE	BRANDON TYRELL	543012431	36.78
205	5/9/2008	NEGOTIABLE	CHARLA HUFF	543012450	73.44
206	5/9/2008	NEGOTIABLE	CHIEF MEDICAL EXAM	543012456	82.00
207	5/9/2008	NEGOTIABLE	DALLAS ISD LINCOLN	543012501	10.00
208	5/9/2008	NEGOTIABLE	FRANK WARE	543012564	9.48
209	5/9/2008	NEGOTIABLE	GERARDO PEDRAZA	543012576	110.00
210	5/9/2008	NEGOTIABLE	GRAND PRAIRIE PD	543012582	50.00
211	5/9/2008	NEGOTIABLE	JACK VAUGHN	543012618	11.63
212	5/9/2008	NEGOTIABLE	JOHN TEPPER	543012645	45.72
213	5/9/2008	NEGOTIABLE	JULIANNE JOHNSON	543012656	38.00
214	5/9/2008	NEGOTIABLE	KEVIN VEACH	543012662	50.00
215	5/9/2008	NEGOTIABLE	PHILLIP SIMONS	543012754	10.09
216	5/9/2008	NEGOTIABLE	RAUL CRUZ	543012766	28.27
217	5/9/2008	NEGOTIABLE	ROSIE MCCOY	543012784	9.48
218	5/9/2008	NEGOTIABLE	SAMUEL MARTINEZ	543012792	15.56
219	5/9/2008	NEGOTIABLE	STORY MASON	543012821	50.00
220	5/9/2008	NEGOTIABLE	TUESDAY MORNING	543012853	54.00
221	5/15/2008	NEGOTIABLE	BW REDDEN FAMILY LTD	543012913	72.00
222	5/15/2008	NEGOTIABLE	JEREMY JACKSON	543012951	89.00
223	5/15/2008	NEGOTIABLE	LAN NGUYEN	543012957	20.12
224	5/15/2008	NEGOTIABLE	MED EXAMINER & LAB	543012963	28.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
225	5/15/2008	NEGOTIABLE	SEVEN ELEVEN STORES	543012980	337.69
226	5/23/2008	NEGOTIABLE	ANTHONY JACACKI	543013020	30.32
227	5/23/2008	NEGOTIABLE	BERNEKA DAVIS	543013040	123.00
228	5/23/2008	NEGOTIABLE	BRIAN LEIGHT	543013051	20.21
229	5/23/2008	NEGOTIABLE	BUCKNER APT	543013055	199.98
230	5/23/2008	NEGOTIABLE	BUDGET RENT A CAR	543013056	14.85
231	5/23/2008	NEGOTIABLE	CLAYTON BOYD	543013081	941.37
232	5/23/2008	NEGOTIABLE	DIAMOND SHAMROCK	543013144	40.00
233	5/23/2008	NEGOTIABLE	DIXIE STAFFING	543013150	120.00
234	5/23/2008	NEGOTIABLE	DON WILLIS	543013152	148.00
235	5/23/2008	NEGOTIABLE	ELLIS HANSELL	543013171	12.66
236	5/23/2008	NEGOTIABLE	EXAMINER & FOREN LAB OFFICE OF	543013178	10.00
237	5/23/2008	NEGOTIABLE	GRAND PRAIRIE PD	543013206	14.00
238	5/23/2008	NEGOTIABLE	JOE HUBBARD, JR	543013257	63.00
239	5/23/2008	NEGOTIABLE	JUAN MANUEL HURTADO	543013262	18.00
240	5/23/2008	NEGOTIABLE	MED EXAMINER & LAB	543013314	22.00
241	5/23/2008	NEGOTIABLE	MICHAEL BOOKER	543013317	9.32
242	5/23/2008	NEGOTIABLE	NATIONS BANK	543013332	83.00
243	5/23/2008	NEGOTIABLE	RIO ORTICIO	543013378	12.00
244	5/23/2008	NEGOTIABLE	SHELIA SHAW	543013407	65.00
245	5/23/2008	NEGOTIABLE	TARRANT CO MED EXAM	543013432	100.00
246	6/5/2008	NEGOTIABLE	ANDY JORDAN	543013543	8.63
247	6/5/2008	NEGOTIABLE	ARBROOK HAYNES	543013549	6.26
248	6/5/2008	NEGOTIABLE	CHIEF MEDICAL EXAM	543013593	8.00
249	6/5/2008	NEGOTIABLE	DAVID ROBISON	543013654	5.77
250	6/5/2008	NEGOTIABLE	DESOTO HIGH SCHOOL	543013661	100.00
251	6/5/2008	NEGOTIABLE	DORIS SHEPHERD	543013678	50.00
252	6/5/2008	NEGOTIABLE	FEDERAL EXPRESS	543013708	351.00
253	6/5/2008	NEGOTIABLE	FRANK WARE	543013723	7.22
254	6/5/2008	NEGOTIABLE	GRAND PRAIRIE PD	543013748	26.00
255	6/5/2008	NEGOTIABLE	JACK VAUGHN	543013779	8.86
256	6/5/2008	NEGOTIABLE	JUAN MANUEL HURTADO	543013825	18.00
257	6/5/2008	NEGOTIABLE	LISA MATTHEWS	543013860	8.48
258	6/5/2008	NEGOTIABLE	MARY MAYES	543013895	121.05
259	6/5/2008	NEGOTIABLE	MIGUEL MEZA	543013912	98.00
260	6/5/2008	NEGOTIABLE	PHILLIP SIMONS	543013953	7.69
261	6/5/2008	NEGOTIABLE	RANDI WALTER	543013959	83.00
262	6/5/2008	NEGOTIABLE	RAUL CRUZ	543013962	30.77
263	6/5/2008	NEGOTIABLE	RICARDO JIMENEZ	543013969	10.72
264	6/5/2008	NEGOTIABLE	ROBERT BESHIRS	543013981	28.00
265	6/5/2008	NEGOTIABLE	ROBERT RIVERA	543013985	198.00
266	6/5/2008	NEGOTIABLE	ROSIE MCCOY	543013990	7.22
267	6/5/2008	NEGOTIABLE	SEDONA OIL & GAS CO	543014002	600.00
268	6/5/2008	NEGOTIABLE	STATE COMPTROLLER	543014021	712.50
269	6/5/2008	NEGOTIABLE	TARGET	543014033	134.00
270	6/5/2008	NEGOTIABLE	WEDELL HAYES	543014089	9.60
271	6/5/2008	NEGOTIABLE	WHEATLAND CHARITABLE	543014096	156.00
272	6/18/2008	NEGOTIABLE	CHIEF MEDICAL EXAM	543014164	8.00
273	6/18/2008	NEGOTIABLE	DON WILLIS	543014213	50.00
274	6/18/2008	NEGOTIABLE	EXAMINER & FOREN LAB OFFICE OF	543014230	10.00
275	6/18/2008	NEGOTIABLE	JESSE MAGALLON	543014263	5.87
276	6/18/2008	NEGOTIABLE	RUDY TRUJILLO	543014342	77.37
277	6/18/2008	NEGOTIABLE	SEVEN ELEVEN STORES	543014349	337.66
278	6/18/2008	NEGOTIABLE	TARRANT CO MED EXAM	543014359	10.00
279	6/26/2008	NEGOTIABLE	BRENT CRUTCHFIELD	543014420	12.26
280	6/26/2008	NEGOTIABLE	CITY OF GRANDPRAIRIE	543014438	63.32
281	6/26/2008	NEGOTIABLE	CULLEN MCCATHRIN	543014449	19.04



Count	IssueDate	Status	Payee	Check#	IssueAmt
282	6/26/2008	NEGOTIABLE	ELLIS HANSELL	543014478	9.83
283	6/26/2008	NEGOTIABLE	FORENSIC LAB	543014485	70.00
284	6/26/2008	NEGOTIABLE	MARVIN TRIPLETT	543014555	50.00
285	6/26/2008	NEGOTIABLE	MATTHEW MURPHY	543014558	8.00
286	6/26/2008	NEGOTIABLE	TRINITY INDUSTRIES	543014654	128.00
				<i>Total</i>	<b>\$23,479.59</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
 Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
 Fund No. 550

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/3/2008	Issued	BECERRA ALEJANDRO	1785	\$30.00
2	1/3/2008	Issued	AM RISPOLI PROPERTIES	1792	135.00
3	1/14/2008	Issued	YOLONDA RODRIGUEZ	1795	20.00
4	2/11/2008	Issued	TIFFANY TURNER	1807	200.00
5	3/20/2008	Issued	THADOUS MAKAKA	1822	100.00
6	3/20/2008	Issued	BENITA JOHNSON	1826	188.00
7	3/28/2008	Issued	ROGER REYNA	1830	266.00
8	3/28/2008	Issued	HEATH LANE	1831	4.00
9	4/7/2008	Issued	NOE GONZALEZ	1838	9.00
10	5/22/2008	Issued	BEVERLY POLK	1881	1.10
11	6/18/2008	NEGOTIABLE	ALFREDO JIMIENEZ	550000001	23.00
12	6/18/2008	NEGOTIABLE	JONATHAN RODRIGUEZ FLORES	550000007	125.00
13	6/18/2008	NEGOTIABLE	MARTIN REVOIR	550000009	105.00
14	6/23/2008	NEGOTIABLE	JAMES WILSON	550000025	200.00
15	6/23/2008	NEGOTIABLE	JOHN DENBY	550000026	100.00
				<i>Total</i>	<b><i>\$1,506.10</i></b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 551**

<b>Count</b>	<b>IssueDate</b>	<b>Status</b>	<b>Payee</b>	<b>Check#</b>	<b>IssueAmt</b>
1	4/10/2008	Issued	GREGORY MOFFITT	1038	\$20.00
2	5/19/2008	Issued	JOSE JUAN ZAPATA RAMON	1049	23.00
3	5/22/2008	Issued	SHAWN DONALD MODAR	1052	10.00
				<b>Total</b>	<b>\$53.00</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 553**

<b>Count</b>	<b>IssueDate</b>	<b>Status</b>	<b>Payee</b>	<b>Check#</b>	<b>IssueAmt</b>
1	6/5/2008	Issued	JESUS FERNANDEZ	595	\$71.40
			<i>Total</i>		<i>\$71.40</i>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
 Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
 Fund No. 554

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/14/2008	Issued	TIMOTHY SKIRKO	4113	\$123.00
2	1/14/2008	Issued	COURTNEY T BROOKS	4114	32.50
3	3/20/2008	Issued	WINDY D YEARGAN	4209	27.80
4	3/27/2008	Issued	RUBBLE B BROWN JR	4212	13.00
5	4/7/2008	Issued	DONALD W HUGHES	4229	11.00
6	5/1/2008	Issued	KRISTIE C HERNANDEZ	4260	56.60
7	5/6/2008	Issued	FANNIN COUNTY CONSTABLE	4265	50.00
				<i>Total</i>	<b>\$313.90</b>

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT
31-Oct-11	DCSPCFNDITF-174516	JC0801245D CK RETURNED BAD ADDRESS	\$5.00
31-Oct-11	DCSPCFNDITF-174516	JM0500491D CK RETURNED BAD ADDRESS	\$91.28
31-Oct-11	DCSPCFNDITF-174516	JS0800211D COURT ORDER 2010-0540	✓ \$50.00
31-Oct-11	DCSPCFNDITF-174516	JT0369379D COURT ORDER 2010-0540	✓ \$56.60
31-Oct-11	DCSPCFNDITF-174516	JT0372218D COURT ORDER 2010-1602	✓ \$50.00
31-Oct-11	DCSPCFNDITF-174516	JT0372219D COURT ORDER 2010-1602	✓ \$50.00
31-Oct-11	DCSPCFNDITF-174516	JT0372633D COURT ORDER 2010-1602	✓ \$50.00
31-Oct-11	DCSPCFNDITF-174516	JT0511295D CK RETURNED BAD ADDRESS	\$32.00
31-Oct-11	DCSPCFNDITF-174516	JT0542893D CK RETURNED BAD ADDRESS	\$65.00
31-Oct-11	DCSPCFNDITF-174516	JT0549448D COURT ORDER 2010-0540	✓ \$32.50
31-Oct-11	DCSPCFNDITF-174516	JT0550741D CK RETURNED BAD ADDRESS	\$20.00
31-Oct-11	DCSPCFNDITF-174516	JT0551262D CK RETURNED BAD ADDRESS	\$23.00
31-Oct-11	DCSPCFNDITF-174516	JT0641510D CK RETURNED BAD ADDRESS	\$32.50
31-Oct-11	DCSPCFNDITF-174516	JT0711203D COURT ORDER 2010-0540	✓ \$27.80
31-Oct-11	DCSPCFNDITF-174516	JT0746089D CK RETURNED BAD ADDRESS	\$27.00
31-Oct-11	DCSPCFNDITF-174516	JT0752978D COURT ORDER 2009-1775	✗ \$6.00
31-Oct-11	DCSPCFNDITF-174516	JT0759570D COURT ORDER 2010-0540	✓ \$13.00
31-Oct-11	DCSPCFNDITF-174516	JT0810287D COURT ORDER 2010-0540	✓ \$11.00
31-Oct-11	DCSPCFNDITF-174516	JT0810728D COURT ORDER 2010-1602	✓ \$10.00
31-Oct-11	DCSPCFNDITF-174516	JT0851260D COURT ORDER 2010-1602	✓ \$10.00

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 555**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	5/7/2008	Issued	ARMANDO CUELLER	927	\$83.00
2	5/19/2008	Issued	CHIQUITA GULLEY	932	55.00
			<i>Total</i>		<b><i>\$138.00</i></b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 556**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/10/2008	Issued	RESTOSKY THORNTON	2172	\$200.00
2	1/22/2008	Issued	SUNSET TERRACE APARTMENTS	2189	98.00
3	3/5/2008	Issued	TOM BARR	2233	3,480.20
4	4/24/2008	Issued	COPPER CREEK APARTMENTS	2264	70.00
5	4/29/2008	Issued	RANDY NELSON	2293	60.00
			<i>Total</i>		<b><i>\$3,908.20</i></b>

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DALLAS COUNTY TREASURER - STALE DATED CHECKS

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

Fund No. 557

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/22/2008	Issued	SHAMIKA VANN	1840	\$50.00
2	3/14/2008	Issued	DARYUSH FERDOWS	1893	500.00
				<i>Total</i>	<b>\$550.00</b>



**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
 Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
**Fund No. 559**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/29/2008	Issued	JASON PONDER	2108	\$200.00
2	2/29/2008	Issued	MARTIN CARLOS GARZA	2111	4.00
3	2/28/2008	Issued	ANUJ SHRESTHA	2122	8.00
4	4/24/2008	Issued	JOSEPH BURNS	2158	87.00
5	4/24/2008	Issued	HELEN CERALDI	2163	29.00
			<b>Total</b>		<b>\$328.00</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

**Fund No. 560**

<b>Count</b>	<b>IssueDate</b>	<b>Status</b>	<b>Payee</b>	<b>Check#</b>	<b>IssueAmt</b>
1	5/19/2008	Issued	IRVING ISD	750	\$10.00
				<i>Total</i>	<i>\$10.00</i>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010

Fund No. 562

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/1/2008	Issued	CONST BOB BELL	464	\$170.00
2	4/15/2008	Issued	TARRANT COUNTY CONSTABLE PCT 2	468	65.00
3	4/15/2008	Issued	TARRANT COUNTY CONSTABLE PCT 2	469	65.00
			<i>Total</i>		<b><i>\$300.00</i></b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2008 and Still Outstanding as of February 25, 2010  
Fund No. 582

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/10/2008	NEGOTIABLE	Gardere Wynne Swell LLP	582000190	\$40.00
			<i>Total</i>		<i>\$40.00</i>