



COURT ORDER 2021-0357

Stale Dated Checks for Period January 1, 2019 through December 31, 2019

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

BRIEFING DATE: April 6, 2021

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 1, 2019 through December 31, 2019, as well as any and all other eligible unclaimed funds prior to December 31, 2019.

Done in open Court April 6, 2021 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 Stale Dated Checks
 Issued prior to December 31, 2019
 And still outstanding as of January 19, 2021

FUND NO.	AMOUNT
120	\$ 62,958.42 ✓
130	\$ 6,821.60 ✓
500	\$ 1,907.36 ✓
501	\$ 20,797.40 ✓
502	\$ 5,420.90 ✓
503	\$ 19,311.59 ✓
504	\$ 3,739.87 ✓
505	\$ 7,727.10 ✓
538	\$ 295.00 ✓
543	\$ 126,326.46 ✓
550	\$ 2,302.65 ✓
551	\$ 4,031.20 ✓
553	\$ 461.10 ✓
554	\$ 1,870.52 ✓
556	\$ 50.00 ✓
559	\$ 233.80 ✓
560	\$ 1,535.00 ✓
561	\$ 35.40 ✓
580	\$ 28,737.50 ✓
582	\$ 15.00 ✓
Total	\$ 294,577.87

✓ \$ 293,093.²¹
 Stated
 dated
 4/16/2021
 [Signature]

ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
08-Jan-2019	NEGOTIABLE	US POSTMASTER	120730497	\$ 200.00
05-Feb-2019	NEGOTIABLE	BESSY CASTILLO DIAZ	120731380	\$ 270.32
05-Feb-2019	NEGOTIABLE	BRENDAN P HARVELL	120731400	\$ 400.00
05-Feb-2019	NEGOTIABLE	MEREDITH CHAMPION	120731785	\$ 54.56
05-Feb-2019	NEGOTIABLE	ROLLING HILLS RECOVERY	120731931	\$ 1,980.00
19-Feb-2019	NEGOTIABLE	CPI BONDING CO PC	120732448	\$ 7,958.00
19-Feb-2019	NEGOTIABLE	TIMOTHY P PARKER	120732964	\$ 250.00
19-Feb-2019	NEGOTIABLE	WICHITA CO	120733037	\$ 26.00
05-Mar-2019	NEGOTIABLE	CHRISTOPHER SHAWN COKER	120733263	\$ 500.00
05-Mar-2019	NEGOTIABLE	SHA'BRANDDON C JOHNSON	120733661	\$ 200.00
19-Mar-2019	NEGOTIABLE	PETSMART INC	120734450	\$ 738.24
19-Mar-2019	NEGOTIABLE	RUTH KARUMBA	120734527	\$ 30.00
19-Mar-2019	NEGOTIABLE	TIFFANY GIPSON-BANKS	120734607	\$ 750.00
02-Apr-2019	NEGOTIABLE	ALLTERRA CENTRAL INC	120734820	\$ 250.00
02-Apr-2019	NEGOTIABLE	GREATER DALLAS HISPANIC CHAMBER OF COMM	120735035	\$ 175.00
02-Apr-2019	NEGOTIABLE	MELISSA THRAILKILL	120735182	\$ 500.00
02-Apr-2019	NEGOTIABLE	SHA'BRANDDON C JOHNSON	120735309	\$ 250.00
16-Apr-2019	NEGOTIABLE	FREEDOM DODGE JEEP CHRYSLER	120735827	\$ 551.65
16-Apr-2019	NEGOTIABLE	SOF SELECT HOLDINGS LP	120736223	\$ 1,656.00
21-May-2019	NEGOTIABLE	ERIN HENDRICKS	120737696	\$ 700.00
21-May-2019	NEGOTIABLE	TENEX SOFTWARE INC	120738100	\$ 1,750.00
21-May-2019	NEGOTIABLE	UNITED STATES TREASURY-0290	120738168	\$ 550.00
04-Jun-2019	NEGOTIABLE	VAUGHN, CHARLES W	120739001	\$ 549.90
18-Jun-2019	NEGOTIABLE	ANNA C SALTER PHD	120739171	\$ 4,062.77
18-Jun-2019	NEGOTIABLE	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	120739178	\$ 998.00
18-Jun-2019	NEGOTIABLE	NEW COVENANT CHRISTIAN FELLOWSHIP CHURCH	120739586	\$ 350.00
28-Jun-2019	NEGOTIABLE	INTERNAL REVENUE SERVICE	120739980	\$ 50.00
02-Jul-2019	NEGOTIABLE	ALLEN, JESSIE RAY	120740048	\$ 125.00
02-Jul-2019	NEGOTIABLE	CITY OF DALLAS	120740120	\$ 452.61
02-Jul-2019	NEGOTIABLE	ROLLING HILLS RECOVERY	120740537	\$ 4,020.00
02-Jul-2019	NEGOTIABLE	YESENIA GRACIANO SANCHEZ	120740727	\$ 23.03
16-Jul-2019	NEGOTIABLE	WESTWAY FORD	120741497	\$ 156.92
06-Aug-2019	NEGOTIABLE	DONNA MIDDLEBROOKS	120741840	\$ 20.88
06-Aug-2019	NEGOTIABLE	FIRE PREVENTION ASSOCIATION OF NORTH TEXAS	120741880	\$ 100.00
06-Aug-2019	NEGOTIABLE	MARK LABRECQUE JR	120742094	\$ 1,775.00
06-Aug-2019	NEGOTIABLE	SAKINNA THOMAS	120742287	\$ 3,925.00
13-Aug-2019	NEGOTIABLE	OWENWOOD FARM AND NEIGHBOR SPACE	120742637	\$ 600.00
13-Aug-2019	NEGOTIABLE	PALABRA DE VIDA MINISTRIES INC	120742638	\$ 250.00
03-Sep-2019	NEGOTIABLE	ALFONSE MENDEZ	120743619	\$ 1,800.00
03-Sep-2019	NEGOTIABLE	FORENSIC VIDEO SOLUTIONS INC	120743845	\$ 9,200.00
03-Sep-2019	NEGOTIABLE	MARILYNN S MAYSE	120744011	\$ 300.00
03-Sep-2019	NEGOTIABLE	OPTIMUM CHILDRENS SERVICES	120744074	\$ 96.94
17-Sep-2019	NEGOTIABLE	ALFONSE MENDEZ	120744491	\$ 1,000.00
17-Sep-2019	NEGOTIABLE	GIGIS CUPCAKES	120744766	\$ 250.00
17-Sep-2019	NEGOTIABLE	PEOPLES EDUCATION	120745040	\$ 551.00
17-Sep-2019	NEGOTIABLE	ROJELIO LOPEZ RUIZ	120745105	\$ 169.36
26-Sep-2019	NEGOTIABLE	ALEC L CZITROM	120745441	\$ 600.00
26-Sep-2019	NEGOTIABLE	BRITNEY CARTER	120745526	\$ 114.71
26-Sep-2019	NEGOTIABLE	CERILLIANT CORP	120745549	\$ 1,936.60
26-Sep-2019	NEGOTIABLE	CHRISTIAN GAMEZ	120745554	\$ 1,100.00
15-Oct-2019	NEGOTIABLE	JEREMY C ANDERSON	120746698	\$ 300.00
15-Oct-2019	NEGOTIABLE	JUANITA WOODARD	120746716	\$ 5.00
15-Oct-2019	NEGOTIABLE	MARK EDWARD HEIDENHEIMER	120746774	\$ 570.00
25-Oct-2019	NEGOTIABLE	CITY OF DESOTO	120747164	\$ 1,120.77
05-Nov-2019	NEGOTIABLE	ALFONSE MENDEZ	120747282	\$ 300.00
05-Nov-2019	NEGOTIABLE	CRAIG W STANGO	120747438	\$ 250.00
05-Nov-2019	NEGOTIABLE	ERIN HENDRICKS	120747528	\$ 1,900.00
05-Nov-2019	NEGOTIABLE	FELICIA KING	120747538	\$ 135.71
05-Nov-2019	NEGOTIABLE	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120747638	\$ 190.00
05-Nov-2019	NEGOTIABLE	JAMES JOSEPH MONGARAS JR	120747654	\$ 550.00
05-Nov-2019	NEGOTIABLE	ROLANDA RANDLE	120747964	\$ 77.08
05-Nov-2019	NEGOTIABLE	SILVIA VALDEZ	120748005	\$ 450.00
05-Nov-2019	NEGOTIABLE	VETERINARY REFERRAL CENTER OF EAST DALLAS	120748191	\$ 119.37
19-Nov-2019	NEGOTIABLE	CRAIG W STANGO	120748487	\$ 400.00
19-Nov-2019	NEGOTIABLE	GABRIEL REYES	120748589	\$ 150.00
19-Nov-2019	NEGOTIABLE	LESLIE THOMPSON	120748748	\$ 200.00
19-Nov-2019	NEGOTIABLE	MULLIN, ETTA J	120748813	\$ 270.00
22-Nov-2019	NEGOTIABLE	SHERIFFS ASSOC OF TX	120749186	\$ 25.00
03-Dec-2019	NEGOTIABLE	GREGORY S LONG	120749541	\$ 700.00
03-Dec-2019	NEGOTIABLE	PAUL BRAUCHLE	120749719	\$ 500.00
03-Dec-2019	NEGOTIABLE	TARRANT COUNTY	120749839	\$ 48.00
03-Dec-2019	NEGOTIABLE	UNDERWOOD PERKINS & RALSTON PC & DAVID SHELMIRE	120749931	\$ 380.00
				\$ 62,958.42

OK
4/16/2021

ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
5/17/2019	Issued	DREES, ANN	130084082	\$50.00
5/17/2019	Issued	GONZALEZ, SERVANDO	130084241	\$148.00
5/17/2019	Issued	GOREN, JOHN ALAN	130084246	\$140.00
5/17/2019	Issued	HUTCHINS, ALMER	130084375	\$45.00
5/17/2019	Issued	JENSEN, RICHARD G	130084400	\$164.00
5/17/2019	Issued	LLOYD, JOSHUA E	130084528	\$189.00
5/17/2019	Issued	MONETTE, KATHRYN	130084674	\$150.00
5/17/2019	Issued	ROBERTS, MARY	130084869	\$143.00
5/17/2019	Issued	ROBINETTE, ANGELA K	130084871	\$189.00
5/17/2019	Issued	SEED, SHAWNA KAYE	130084955	\$150.00
5/17/2019	Issued	WHITE, MIRANDA S	130085145	\$150.00
5/17/2019	Issued	WILLIAMS, BETTY ROWE	130085158	\$189.00
6/21/2019	Issued	COURSEY, CAROL SUE	130085414	\$70.00
6/21/2019	Issued	WHITE, MIRANDA S	130086128	\$140.00
11/15/2019	Issued	BAILEY, LEIGH	130086285	\$208.00
11/15/2019	Issued	DANCE, VICKIE	130086653	\$292.00
11/15/2019	Issued	FLORES, DIEGO A	130086807	\$234.80
11/15/2019	Issued	HOSCH, JIMMY W.	130087104	\$305.00
11/15/2019	Issued	JACKSON, HAROLD BERRY JR	130087147	\$184.00
11/15/2019	Issued	LERVISIT, WOOT	130087330	\$352.00
11/15/2019	Issued	LOCKE, ELMA	130087358	\$224.00
11/15/2019	Issued	MEDINA, MARIA	130087521	\$198.00
11/15/2019	Issued	MUHAMMAD, KIM	130087597	\$113.80
11/15/2019	Issued	NEW, JADE	130087625	\$254.00
11/15/2019	Issued	RUSSELL, WILLIAM HUNTLEY	130087919	\$272.00
11/15/2019	Issued	SIMMS, BOONE	130088010	\$254.00
11/15/2019	Issued	SKINNER, HOWARD	130088023	\$297.00
11/15/2019	Issued	SMITH, DAVID	130088034	\$291.00
11/15/2019	Issued	TAYLOR, BRETT	130088128	\$136.00
11/15/2019	Issued	THOMAS, NICHOLAS	130088144	\$254.00
11/15/2019	Issued	WALLING, CATHY	130088244	\$280.00
11/15/2019	Issued	WHITE, MIRANDA S	130088299	\$104.00
11/15/2019	Issued	YOUNG, MARGIE	130088395	\$294.00
11/15/2019	Issued	THROWER, ERICKA	130666819	\$357.00
				\$6,821.60

Cancelled 2/12/21

Voided
\$6,464.60
State Patrol
4/16/2021
Dr

ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
8/23/2019	Issued	WOLFF, JANICE ANNE	500188574	\$877.33
6/14/2019	Issued	ROBINSON, CARLOT	500188445	\$47.15
5/17/2019	Issued	POLLOCK, HEATHER B	500188389	\$161.97
5/17/2019	Issued	OSBORNE, LESLIE	500188371	\$242.37
5/17/2019	Issued	NOWELL, ERIN	500188370	\$224.42
4/5/2019	Issued	GUMP, CATHY	500188291	\$62.53
3/8/2019	Issued	OSBORNE, LESLIE	500188212	\$242.38
2/22/2019	Issued	KIDWELL, SUE ALICE	500188191	\$49.21
				\$1,907.36

*Stale
dated
4/16/2021
Dr*

ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
03-Jan-2019	NEGOTIABLE	CHOWDHURY MOHAMMAD	501013811	\$ 10.00
10-Jan-2019	NEGOTIABLE	Mark G Torabi	501013823	\$ 76.00
17-Jan-2019	NEGOTIABLE	ALDEN SHORT INC	501013842	\$ 885.00
31-Jan-2019	NEGOTIABLE	601 JEALOUSE LLC C/O DANIEL PAZ PLLC	501013918	\$ 700.00
07-Feb-2019	NEGOTIABLE	Zachary E Johnson	501013922	\$ 400.00
07-Feb-2019	NEGOTIABLE	Victor Llanos	501013925	\$ 34.00
07-Feb-2019	NEGOTIABLE	MILLERCOORS	501013936	\$ 44.00
07-Feb-2019	NEGOTIABLE	MILLERCOORS	501013937	\$ 48.00
14-Feb-2019	NEGOTIABLE	NEIGHBORHOOD CREDIT UNION	501013962	\$ 12.00
21-Feb-2019	NEGOTIABLE	SOUTHERN METHODIST UNIVERSITY	501013992	\$ 22.00
21-Feb-2019	NEGOTIABLE	Joshua Lee Roberts	501014006	\$ 50.00
11-Apr-2019	NEGOTIABLE	Karen R. Washington	501014219	\$ 400.00
18-Apr-2019	NEGOTIABLE	Tarrant County Clerk	501014243	\$ 100.00
25-Apr-2019	NEGOTIABLE	NAPA PLEASANT CREEK APTS C/O ANDREW JEE LAW PLLC	501014260	\$ 1,035.00
25-Apr-2019	NEGOTIABLE	Gordon Appleman	501014281	\$ 130.00
25-Apr-2019	NEGOTIABLE	FIRST UNITED BANK AND TRUST COMPANY	501014284	\$ 52.00
13-May-2019	NEGOTIABLE	FIRST UNITED BANK AND TRUST COMPANY	501014340	\$ 26.00
13-May-2019	NEGOTIABLE	FIDELITY NATIONAL TITLE AGENCY, INC.	501014341	\$ 16.00
16-May-2019	NEGOTIABLE	MILLER WEISBROD LLP	501014354	\$ 110.00
16-May-2019	NEGOTIABLE	Ellen Williamson Law PC	501014360	\$ 1,009.00
23-May-2019	NEGOTIABLE	Tari Renee Hohbein	501014397	\$ 50.00
23-May-2019	NEGOTIABLE	S2 VHH DBA VILLAGE HOMES C/O TRUONG HIGIER ALLEN	501014405	\$ 322.00
06-Jun-2019	NEGOTIABLE	FIRST FINANCIAL BANK	501014464	\$ 22.00
06-Jun-2019	NEGOTIABLE	ALLIED P C INSURANCE	501014473	\$ 80.00
13-Jun-2019	NEGOTIABLE	FIRST UNITED BANK AND TRUST COMPANY	501014499	\$ 26.00
20-Jun-2019	NEGOTIABLE	LIBERTY BANK CREDIT UNION	501014514	\$ 10.00
20-Jun-2019	NEGOTIABLE	FIRST UNITED BANK AND TRUST COMPANY	501014522	\$ 26.00
11-Jul-2019	NEGOTIABLE	SHABRANDDON C JOHNSON	501014593	\$ 800.00
18-Jul-2019	NEGOTIABLE	WRPV XII FIREWHEEL GARLAND LLC DBA PARKSIDE AT	501014607	\$ 1,051.00
18-Jul-2019	NEGOTIABLE	NEIGHBORHOOD CREDIT UNION	501014610	\$ 58.00
02-Aug-2019	NEGOTIABLE	IBERIA BANK	501014676	\$ 26.00
02-Aug-2019	NEGOTIABLE	BEL AIR PLACE APARTMENTS	501014685	\$ 7,932.00
16-Aug-2019	NEGOTIABLE	PARQUE DS LP C/O DANIEL PAZ LAW FIRM PLLC	501014729	\$ 1,125.00
20-Sep-2019	NEGOTIABLE	VILLAS DEL ZOCALO 3 THE SUSTER LAW GROUP	501014874	\$ 950.00
26-Sep-2019	NEGOTIABLE	ALEX GYR	501014893	\$ 22.90
26-Sep-2019	NEGOTIABLE	HIGH POINT FAMILY LIVING	501014904	\$ 755.00
03-Oct-2019	NEGOTIABLE	BBVA USA	501014940	\$ 52.00
11-Oct-2019	NEGOTIABLE	DAVID MEAD	501014946	\$ 400.00
11-Oct-2019	NEGOTIABLE	Victor Perezpena	501014957	\$ 123.90
11-Nov-2019	NEGOTIABLE	GUILD MORTGAGE CO	501015082	\$ 52.00
11-Nov-2019	NEGOTIABLE	CITY OF DALLAS - MICHELLE JENNINGS	501015083	\$ 34.00
11-Nov-2019	NEGOTIABLE	GUILD MORTGAGE COMPANY	501015085	\$ 26.00
15-Nov-2019	NEGOTIABLE	OMNINET AVENIDA DBA AVENIDA CROSSING	501015094	\$ 1,030.00
15-Nov-2019	NEGOTIABLE	Dionisio Balderas	501015106	\$ 150.00
06-Dec-2019	NEGOTIABLE	Daniel E. HernandezCaudillo	501015193	\$ 404.60
13-Dec-2019	NEGOTIABLE	STEPHANIE A RODRIGUEZ	501015210	\$ 100.00
30-Dec-2019	NEGOTIABLE	David Pittman	501015249	\$ 10.00
				\$ 20,797.40

OK
11/16/2021

ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
21-Mar-2019	NEGOTIABLE	CHRISTOPHER JERRY	502034792	\$ 475.00
21-Mar-2019	NEGOTIABLE	STEPHEN WALTERS	502034806	\$ 475.00
22-Apr-2019	NEGOTIABLE	ARTURO GAMIZ	502035037	\$ 950.00
06-May-2019	NEGOTIABLE	ESTATE OF LARRY DIXON	502035114	\$ 1,450.00
12-Jun-2019	NEGOTIABLE	ARTURO GAMIZ	502035338	\$ 145.90
11-Sep-2019	NEGOTIABLE	FELIX MARTINEZ LUCIO	502035785	\$ 1,450.00
03-Dec-2019	NEGOTIABLE	ELIZABETH PRITCHETT	502036262	\$ 475.00
				\$ 5,420.90

OK
4/16/2021

ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
02-Jan-2019	NEGOTIABLE	TMOBILE ATTN Davis Wiese	503068850	\$ 20.00
15-Jan-2019	NEGOTIABLE	Credit Union of Texas	503068986	\$ 350.00
22-Jan-2019	NEGOTIABLE	Huberto Vazquez	503069085	\$ 20.00
22-Jan-2019	NEGOTIABLE	Garrett Scharton	503069087	\$ 10.00
22-Jan-2019	NEGOTIABLE	Alper Mutlu	503069094	\$ 50.00
22-Jan-2019	NEGOTIABLE	Sonia Ibarra	503069100	\$ 10.00
25-Jan-2019	NEGOTIABLE	The Title Company	503069120	\$ 10.00
29-Jan-2019	NEGOTIABLE	Ana Mendoza	503069152	\$ 15.00
29-Jan-2019	NEGOTIABLE	Jorge Torrez	503069159	\$ 20.00
29-Jan-2019	NEGOTIABLE	Eva Munoz Loera	503069163	\$ 10.00
29-Jan-2019	NEGOTIABLE	Dollar General ATTN Manager Jennifer Edis	503069164	\$ 50.00
29-Jan-2019	NEGOTIABLE	Sears	503069170	\$ 100.00
30-Jan-2019	NEGOTIABLE	OW Holmes Middle School	503069212	\$ 36.15
30-Jan-2019	NEGOTIABLE	Jorge Torrez	503069216	\$ 20.00
30-Jan-2019	NEGOTIABLE	Eva Munoz Loera	503069219	\$ 10.00
31-Jan-2019	NEGOTIABLE	Joan Ruth Tarpley	503069243	\$ 900.00
31-Jan-2019	NEGOTIABLE	Bexar County Constable Precinct 4	503069266	\$ 75.00
06-Feb-2019	NEGOTIABLE	Susana Garcia	503069294	\$ 125.00
06-Feb-2019	NEGOTIABLE	Alicia Murphy	503069298	\$ 200.00
06-Feb-2019	NEGOTIABLE	James Ramsey	503069315	\$ 680.00
08-Feb-2019	NEGOTIABLE	Zan Wesley Holmes MS	503069341	\$ 40.00
13-Feb-2019	NEGOTIABLE	TMOBILE ATTN Davis Wiese	503069406	\$ 20.00
13-Feb-2019	NEGOTIABLE	Sabina Simkhada	503069410	\$ 26.00
13-Feb-2019	NEGOTIABLE	Juanita Martinez	503069421	\$ 2.16
13-Feb-2019	NEGOTIABLE	Isaiah Davis	503069425	\$ 40.00
13-Feb-2019	NEGOTIABLE	Florence Middle School (Timms Theodore Fred)	503069428	\$ 60.00
14-Feb-2019	NEGOTIABLE	Melody Hanson	503069452	\$ 25.00
15-Feb-2019	NEGOTIABLE	Destanie Grenz	503069491	\$ 15.00
15-Feb-2019	NEGOTIABLE	Bautista Mauricio Saldivar	503069502	\$ 5.00
19-Feb-2019	NEGOTIABLE	Daniel Wilson Cramer	503069540	\$ 110.00
19-Feb-2019	NEGOTIABLE	Sonia Ibarra	503069551	\$ 20.00
22-Feb-2019	NEGOTIABLE	Iraheta Yancel Odali	503069608	\$ 100.00
25-Feb-2019	NEGOTIABLE	Grimes County Constable Precinct 2	503069626	\$ 175.00
27-Feb-2019	NEGOTIABLE	Josefina Bahena	503069649	\$ 15.34
27-Feb-2019	NEGOTIABLE	Silvia Saverda	503069656	\$ 15.00
27-Feb-2019	NEGOTIABLE	Lisbeth Estrada Pena	503069661	\$ 22.40
01-Mar-2019	NEGOTIABLE	Stephanie Zapata	503069664	\$ 30.00
06-Mar-2019	NEGOTIABLE	Derrick Young Sr	503069721	\$ 1.40
14-Mar-2019	NEGOTIABLE	TMOBILE ATTN Davis Wiese	503069760	\$ 20.00
14-Mar-2019	NEGOTIABLE	Sheetal Patel	503069764	\$ 43.09
14-Mar-2019	NEGOTIABLE	Anthony Maxey	503069792	\$ 50.00
15-Mar-2019	NEGOTIABLE	Jakyrian Peters	503069835	\$ 5.00
22-Mar-2019	NEGOTIABLE	Alper Mutlu	503069900	\$ 200.00
22-Mar-2019	NEGOTIABLE	Angel Escudra	503069903	\$ 25.00
27-Mar-2019	NEGOTIABLE	Sumbreca Alexander	503069986	\$ 18.28
29-Mar-2019	NEGOTIABLE	Lisbeth Estrada Pena	503070011	\$ 19.00
29-Mar-2019	NEGOTIABLE	Bridget Moreno Lopez	503070061	\$ 1,234.25
03-Apr-2019	NEGOTIABLE	Jung Hee K Lanty	503070119	\$ 10.00
08-Apr-2019	NEGOTIABLE	Nora Villegas Jr	503070212	\$ 60.00
08-Apr-2019	NEGOTIABLE	Jonathan Proctor	503070221	\$ 15.00
08-Apr-2019	NEGOTIABLE	James Melvin Jr	503070225	\$ 60.00
08-Apr-2019	NEGOTIABLE	Brian D Bethune	503070246	\$ 70.00
08-Apr-2019	NEGOTIABLE	Bernard Hanyard	503070247	\$ 60.00
08-Apr-2019	NEGOTIABLE	Airic Lurks	503070248	\$ 70.00
08-Apr-2019	NEGOTIABLE	Thomas P Floyd III	503070252	\$ 110.00
08-Apr-2019	NEGOTIABLE	Teri Lynn Johnson	503070255	\$ 10.00
09-Apr-2019	NEGOTIABLE	William M Meshell	503070268	\$ 15.00
09-Apr-2019	NEGOTIABLE	Tina Um	503070270	\$ 130.00
09-Apr-2019	NEGOTIABLE	Stacie Ellen Freeman	503070275	\$ 140.00
09-Apr-2019	NEGOTIABLE	Shannon Johnson	503070276	\$ 60.00
09-Apr-2019	NEGOTIABLE	Sean O'Bryan	503070277	\$ 60.00
09-Apr-2019	NEGOTIABLE	O'Toole & Briner LLC	503070280	\$ 60.00
09-Apr-2019	NEGOTIABLE	Newman Davenport & Epstein PC	503070281	\$ 60.00
09-Apr-2019	NEGOTIABLE	Juleon Lewis	503070286	\$ 65.00
09-Apr-2019	NEGOTIABLE	John Martinez	503070288	\$ 110.00
09-Apr-2019	NEGOTIABLE	Downs & Stanford	503070298	\$ 75.00
09-Apr-2019	NEGOTIABLE	Connie Pyatt-Dryden	503070301	\$ 130.00
09-Apr-2019	NEGOTIABLE	Christian Leonte	503070302	\$ 60.00
09-Apr-2019	NEGOTIABLE	Christian Davis	503070303	\$ 15.00
09-Apr-2019	NEGOTIABLE	Joel Turcios	503070319	\$ 10.00
09-Apr-2019	NEGOTIABLE	TMOBILE ATTN Davis Wiese	503070320	\$ 20.00
11-Apr-2019	NEGOTIABLE	Roxanna Marines	503070368	\$ 80.00
11-Apr-2019	NEGOTIABLE	Katavia Moore	503070374	\$ 20.00
12-Apr-2019	NEGOTIABLE	Terrie Williams	503070412	\$ 2.00
16-Apr-2019	NEGOTIABLE	Pablo Salazar	503070458	\$ 33.00
16-Apr-2019	NEGOTIABLE	Mayra Salas	503070475	\$ 20.00
18-Apr-2019	NEGOTIABLE	Republic Title of Texas	503070494	\$ 230.00
18-Apr-2019	NEGOTIABLE	NWH Properties LLC	503070496	\$ 80.00
22-Apr-2019	NEGOTIABLE	City of Dallas, Dallas City Attorney' Office	503070523	\$ 2,069.15
23-Apr-2019	NEGOTIABLE	Angel Thomas	503070545	\$ 25.00

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24-Apr-2019	NEGOTIABLE	China First	503070569	\$	20.00
30-Apr-2019	NEGOTIABLE	Pablo Romero	503070583	\$	250.00
30-Apr-2019	NEGOTIABLE	OW Holmes Middle School	503070585	\$	30.00
30-Apr-2019	NEGOTIABLE	Lisbeth Estrada Pena	503070588	\$	15.60
06-May-2019	NEGOTIABLE	Reliant Title	503070659	\$	84.00
09-May-2019	NEGOTIABLE	Alamo Title Company	503070693	\$	267.00
09-May-2019	NEGOTIABLE	Collin County Constable Precinct 4	503070746	\$	146.54
09-May-2019	NEGOTIABLE	Victor Martinez	503070751	\$	80.00
10-May-2019	NEGOTIABLE	Florence Middle School (Timms Theodore Fred)	503070767	\$	60.00
14-May-2019	NEGOTIABLE	Jamie Avila	503070823	\$	20.00
20-May-2019	NEGOTIABLE	Fidelity National Title	503070878	\$	75.00
21-May-2019	NEGOTIABLE	Oscar Perez Diaz	503070913	\$	144.00
22-May-2019	NEGOTIABLE	Alper Mutlu	503070924	\$	50.00
22-May-2019	NEGOTIABLE	Luis Silva	503070925	\$	30.00
29-May-2019	NEGOTIABLE	Lisbeth Estrada Pena	503071002	\$	19.00
03-Jun-2019	NEGOTIABLE	Maria Pineda	503071060	\$	100.00
04-Jun-2019	NEGOTIABLE	Yesenia Pena	503071071	\$	75.00
04-Jun-2019	NEGOTIABLE	TMOBILE ATTN Davis Wiese	503071072	\$	30.00
07-Jun-2019	NEGOTIABLE	Jamonte Miles	503071087	\$	15.00
11-Jun-2019	NEGOTIABLE	Salomon Muro	503071124	\$	25.00
11-Jun-2019	NEGOTIABLE	Eduardo Salazar	503071125	\$	20.40
12-Jun-2019	NEGOTIABLE	Roxanna Marines	503071159	\$	80.00
17-Jun-2019	NEGOTIABLE	Yesenia Pena	503071185	\$	105.00
17-Jun-2019	NEGOTIABLE	Sonia Ibarra	503071188	\$	15.00
17-Jun-2019	NEGOTIABLE	OW Holmes Middle School	503071195	\$	50.00
17-Jun-2019	NEGOTIABLE	Katavia Moore	503071202	\$	100.00
24-Jun-2019	NEGOTIABLE	Angel Escudra	503071308	\$	25.00
28-Jun-2019	NEGOTIABLE	Lisbeth Estrada Pena	503071341	\$	19.00
28-Jun-2019	NEGOTIABLE	Jose Rivas	503071346	\$	10.82
28-Jun-2019	NEGOTIABLE	Carlos Amaya Garcia	503071355	\$	56.67
01-Jul-2019	NEGOTIABLE	Yesenia Pena	503071376	\$	100.00
01-Jul-2019	NEGOTIABLE	Maria Rodriguez	503071380	\$	14.88
01-Jul-2019	NEGOTIABLE	Irving ISD ATTN Perry Walsh	503071386	\$	65.62
03-Jul-2019	NEGOTIABLE	Nicholas Wallace	503071427	\$	50.00
09-Jul-2019	NEGOTIABLE	Paul McNulty	503071453	\$	110.00
09-Jul-2019	NEGOTIABLE	Zeno Manuel	503071474	\$	10.00
11-Jul-2019	NEGOTIABLE	Parker & Marks	503071526	\$	847.00
11-Jul-2019	NEGOTIABLE	Salomon Muro	503071544	\$	50.00
18-Jul-2019	NEGOTIABLE	Eva Munoz Loera	503071629	\$	12.50
22-Jul-2019	NEGOTIABLE	Allegiance Title Company	503071679	\$	31.68
24-Jul-2019	NEGOTIABLE	Wilson Theodore Polaris Realty Investments	503071707	\$	60.00
24-Jul-2019	NEGOTIABLE	Amber Loven	503071708	\$	10.00
25-Jul-2019	NEGOTIABLE	Rhonda Strong	503071728	\$	10.00
25-Jul-2019	NEGOTIABLE	Carla Alvarez	503071735	\$	10.00
30-Jul-2019	NEGOTIABLE	Philisha Bollin	503071773	\$	11.73
30-Jul-2019	NEGOTIABLE	Jung Hee K Lanty	503071778	\$	10.00
30-Jul-2019	NEGOTIABLE	Jose Salvador Garcia Sosa	503071781	\$	46.66
30-Jul-2019	NEGOTIABLE	Jose Rivas	503071782	\$	10.82
31-Jul-2019	NEGOTIABLE	Yesenia Pena	503071807	\$	100.00
02-Aug-2019	NEGOTIABLE	Theodore Collins	503071838	\$	10.00
02-Aug-2019	NEGOTIABLE	Star Mart ATTN Mahesh Thapa Magar	503071840	\$	25.00
02-Aug-2019	NEGOTIABLE	Andrea Lewis-Credit	503071862	\$	3.00
07-Aug-2019	NEGOTIABLE	Zeno Manuel	503071877	\$	10.00
07-Aug-2019	NEGOTIABLE	Ricardo Nunez	503071880	\$	10.00
07-Aug-2019	NEGOTIABLE	Fireproof Process Server	503071890	\$	150.00
08-Aug-2019	NEGOTIABLE	Carla Alvarez	503071901	\$	10.00
08-Aug-2019	NEGOTIABLE	Rhonda Strong	503071903	\$	10.00
09-Aug-2019	NEGOTIABLE	Roxanna Marines	503071920	\$	102.00
09-Aug-2019	NEGOTIABLE	Rhonda Strong	503071923	\$	25.67
09-Aug-2019	NEGOTIABLE	Florence Middle School (Timms Theodore Fred)	503071935	\$	60.00
09-Aug-2019	NEGOTIABLE	Carla Alvarez	503071937	\$	24.33
09-Aug-2019	NEGOTIABLE	TMOBILE ATTN Davis Wiese	503071940	\$	29.00
09-Aug-2019	NEGOTIABLE	Solorio Const dba TX Framing & Const	503071948	\$	64.00
13-Aug-2019	NEGOTIABLE	OW Holmes Middle School	503071957	\$	25.00
13-Aug-2019	NEGOTIABLE	Mary Wyman	503071976	\$	17.00
14-Aug-2019	NEGOTIABLE	Katavia Moore	503071999	\$	75.50
14-Aug-2019	NEGOTIABLE	Star Mart ATTN Mahesh Thapa Magar	503072005	\$	25.00
16-Aug-2019	NEGOTIABLE	Anaheed Mahdi	503072053	\$	17.30
28-Aug-2019	NEGOTIABLE	Sonia Ibarra	503072125	\$	10.00
29-Aug-2019	NEGOTIABLE	Philisha Bollin	503072141	\$	12.56
29-Aug-2019	NEGOTIABLE	Jose Rivas	503072147	\$	10.00
13-Sep-2019	NEGOTIABLE	Salomon Muro	503072299	\$	50.00
13-Sep-2019	NEGOTIABLE	Francisco Arvizo	503072313	\$	10.00
19-Sep-2019	NEGOTIABLE	Star Mart ATTN Mahesh Thapa Magar	503072406	\$	75.00
19-Sep-2019	NEGOTIABLE	Rachiel Washington	503072408	\$	10.00
24-Sep-2019	NEGOTIABLE	Sydna Gordon	503072483	\$	520.00
25-Sep-2019	NEGOTIABLE	Yesenia Pena	503072507	\$	100.00
25-Sep-2019	NEGOTIABLE	Preston Raquet Club Condos ATTN Leasing Office	503072512	\$	200.00
25-Sep-2019	NEGOTIABLE	Juan Segura	503072517	\$	145.00
03-Oct-2019	NEGOTIABLE	Jose Rivas	503072549	\$	10.82
03-Oct-2019	NEGOTIABLE	Jaime Alvarado	503072552	\$	15.57

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09-Oct-2019	NEGOTIABLE	Yesenia Pena	503072642	\$	100.00
09-Oct-2019	NEGOTIABLE	Parker & Marks	503072656	\$	237.25
10-Oct-2019	NEGOTIABLE	Rhonda Strong	503072666	\$	10.00
10-Oct-2019	NEGOTIABLE	Carla Alvarez	503072689	\$	10.00
10-Oct-2019	NEGOTIABLE	China First	503072671	\$	20.00
11-Oct-2019	NEGOTIABLE	Carla Alvarez	503072714	\$	10.00
11-Oct-2019	NEGOTIABLE	Rhonda Strong	503072724	\$	10.00
11-Oct-2019	NEGOTIABLE	OW Holmes Middle School	503072725	\$	17.00
11-Oct-2019	NEGOTIABLE	Tiago Tille LLC	503072736	\$	115.00
11-Oct-2019	NEGOTIABLE	Marckam Ventures	503072748	\$	75.00
15-Oct-2019	NEGOTIABLE	Sonia Ibarra	503072771	\$	10.00
15-Oct-2019	NEGOTIABLE	Maria Mendoza	503072777	\$	10.00
15-Oct-2019	NEGOTIABLE	Terra Lasha Jackson	503072783	\$	10.00
15-Oct-2019	NEGOTIABLE	Robert Rose	503072794	\$	36.56
15-Oct-2019	NEGOTIABLE	Post Oak Tille	503072798	\$	350.00
16-Oct-2019	NEGOTIABLE	Oscar Perez Diaz	503072828	\$	318.60
18-Oct-2019	NEGOTIABLE	Angel Escuadra	503072848	\$	25.00
18-Oct-2019	NEGOTIABLE	China First	503072851	\$	10.00
18-Oct-2019	NEGOTIABLE	Maria L Garrido	503072868	\$	40.00
23-Oct-2019	NEGOTIABLE	Parker & Marks	503072930	\$	600.00
24-Oct-2019	NEGOTIABLE	Samuel Shunta Smith	503072957	\$	110.00
24-Oct-2019	NEGOTIABLE	Roger J Boudreaux	503072958	\$	75.00
24-Oct-2019	NEGOTIABLE	David Kurt Abbott	503072975	\$	110.00
29-Oct-2019	NEGOTIABLE	Yesenia Pena	503073005	\$	100.00
29-Oct-2019	NEGOTIABLE	Preston Raquet Club Condos ATTN Leasing Office	503073010	\$	200.00
29-Oct-2019	NEGOTIABLE	Phillisha Bollin	503073011	\$	16.68
29-Oct-2019	NEGOTIABLE	Jose Rivas	503073019	\$	19.71
29-Oct-2019	NEGOTIABLE	John Adams	503073020	\$	12.50
31-Oct-2019	NEGOTIABLE	China First	503073081	\$	20.00
04-Nov-2019	NEGOTIABLE	Hildago County Constable Precinct 5	503073095	\$	75.00
06-Nov-2019	NEGOTIABLE	Eva Munoz Loera	503073123	\$	10.00
06-Nov-2019	NEGOTIABLE	Ekaete Eyara	503073124	\$	40.00
07-Nov-2019	NEGOTIABLE	Eva Munoz Loera	503073133	\$	22.50
07-Nov-2019	NEGOTIABLE	Jerod Wesley Miller	503073156	\$	72.00
07-Nov-2019	NEGOTIABLE	Fireproof Process	503073159	\$	106.96
15-Nov-2019	NEGOTIABLE	Cassandra Hunt	503073311	\$	50.00
19-Nov-2019	NEGOTIABLE	Natali Franco	503073337	\$	10.00
19-Nov-2019	NEGOTIABLE	Africa Dean	503073341	\$	20.00
19-Nov-2019	NEGOTIABLE	Alvin Armstrong	503073346	\$	44.27
20-Nov-2019	NEGOTIABLE	Nithinrumar Santhakumar	503073352	\$	54.91
20-Nov-2019	NEGOTIABLE	Florence Middle School (Timms Theodore Fred)	503073359	\$	60.00
20-Nov-2019	NEGOTIABLE	Maria Mendoza	503073361	\$	13.50
20-Nov-2019	NEGOTIABLE	TMOBILE ATTN Davis Wiese	503073362	\$	64.95
20-Nov-2019	NEGOTIABLE	Pablo Romero	503073368	\$	66.66
20-Nov-2019	NEGOTIABLE	Maria Arellano	503073371	\$	66.67
20-Nov-2019	NEGOTIABLE	Lyles Middle School	503073372	\$	10.00
20-Nov-2019	NEGOTIABLE	Jose Haros Perez	503073378	\$	66.67
20-Nov-2019	NEGOTIABLE	Ernest Coffield	503073382	\$	10.00
27-Nov-2019	NEGOTIABLE	Yesenia Pena	503073412	\$	100.00
27-Nov-2019	NEGOTIABLE	Phillisha Bollin	503073416	\$	17.70
27-Nov-2019	NEGOTIABLE	Jose Rivas	503073424	\$	46.08
27-Nov-2019	NEGOTIABLE	Ekaete Eyara	503073433	\$	30.00
04-Dec-2019	NEGOTIABLE	China First	503073455	\$	20.00
10-Dec-2019	NEGOTIABLE	China First	503073491	\$	50.00
11-Dec-2019	NEGOTIABLE	Yesenia Pena	503073499	\$	10.00
11-Dec-2019	NEGOTIABLE	Providence Title Company	503073512	\$	364.95
17-Dec-2019	NEGOTIABLE	Ray Valdez	503073553	\$	22.00
19-Dec-2019	NEGOTIABLE	Fireproof Process Server	503073601	\$	75.00
20-Dec-2019	NEGOTIABLE	Eva Munoz Loera	503073615	\$	15.00
20-Dec-2019	NEGOTIABLE	Ana Almaguer	503073621	\$	50.00
20-Dec-2019	NEGOTIABLE	Salomon Muro	503073628	\$	50.00
23-Dec-2019	NEGOTIABLE	Roxanna Marinés	503073669	\$	20.58
23-Dec-2019	NEGOTIABLE	Africa Dean	503073674	\$	20.00
23-Dec-2019	NEGOTIABLE	Eva Munoz Loera	503073676	\$	15.00
26-Dec-2019	NEGOTIABLE	Preston Raquet Club Condos ATTN Leasing Office	503073685	\$	200.00
30-Dec-2019	NEGOTIABLE	China First	503073755	\$	20.00
31-Dec-2019	NEGOTIABLE	Angelia Brown	503073805	\$	20.00
31-Dec-2019	NEGOTIABLE	Yesenia Pena	503073806	\$	100.00
				\$	19,311.59

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\$18,922.93
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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
01-Apr-2019	NEGOTIABLE	Omar Solis	504017526	\$ 178.67
01-Apr-2019	NEGOTIABLE	Jason H. Friedman	504017529	\$ 1,000.00
01-May-2019	NEGOTIABLE	Jose Villegas	504017666	\$ 250.00
16-May-2019	NEGOTIABLE	Dimaco, Ltd	504017756	\$ 100.00
18-Jun-2019	NEGOTIABLE	LaTonya Clifton	504017865	\$ 171.60
24-Jun-2019	NEGOTIABLE	Karen Holley	504017903	\$ 179.92
10-Jul-2019	NEGOTIABLE	Sarah Trevino	504017948	\$ 1,180.00
23-Aug-2019	NEGOTIABLE	Joel Bryan Serna	504018148	\$ 179.68
25-Oct-2019	NEGOTIABLE	J Gannon Helstowski Law Firm	504018382	\$ 500.00
				\$ 3,739.87

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
09-Jan-2019	NEGOTIABLE	HUNTER KELSEY	505032260	\$ 300.00
21-Feb-2019	NEGOTIABLE	TARRANT COUNTY CLERK	505032409	\$ 253.00
11-Apr-2019	NEGOTIABLE	SHERIFF OF TARRANT CO	505032635	\$ 500.00
02-May-2019	NEGOTIABLE	SHERIFF OF COLLIN CO	505032752	\$ 200.00
10-May-2019	NEGOTIABLE	TIAGO TITLE LLC	505032759	\$ 350.00
21-May-2019	NEGOTIABLE	SHERIFF OF COLLIN CO	505032799	\$ 1,181.00
01-Aug-2019	NEGOTIABLE	SHERIFF OF HARRISON CO	505033091	\$ 25.00
08-Aug-2019	NEGOTIABLE	BOWIE PD	505033110	\$ 200.00
08-Aug-2019	NEGOTIABLE	SHERIFF OF ELLIS CO.	505033115	\$ 500.00
22-Aug-2019	NEGOTIABLE	CITY OF ARLINGTON	505033169	\$ 750.00
26-Sep-2019	NEGOTIABLE	SHERIFF OF KAUFMAN CO	505033352	\$ 264.00
09-Oct-2019	NEGOTIABLE	SHERIFF OF TARRANT CO..	505033381	\$ 333.00
09-Oct-2019	NEGOTIABLE	SHERIFF OF TARRANT CO.	505033382	\$ 366.10
19-Nov-2019	NEGOTIABLE	SHERIFF OF DENTON CO..	505033524	\$ 1,005.00
26-Dec-2019	NEGOTIABLE	SHERIFF OF DENTON CO.	505033672	\$ 1,500.00
				\$ 7,727.10

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
15-Jan-2019	NEGOTIABLE	Washington County Sheriff's Office	538002151	\$ 60.00
07-Oct-2019	NEGOTIABLE	Clarke County Sheriff's Office	538002294	\$ 50.00
25-Oct-2019	NEGOTIABLE	Gotcha Legal Services	538002304	\$ 150.00
12-Dec-2019	NEGOTIABLE	Ventura County Sheriff's Office	538002343	\$ 30.00
12-Dec-2019	NEGOTIABLE	Fulton Town Court	538002344	\$ 5.00
				\$ 295.00

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
02-Jan-2019	NEGOTIABLE	RICHARD REDDING	543130566	\$ 5.16
02-Jan-2019	NEGOTIABLE	AYESHA HOUSTON	543130633	\$ 48.28
02-Jan-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543130636	\$ 170.00
09-Jan-2019	NEGOTIABLE	JASON REYES	543130736	\$ 40.00
09-Jan-2019	NEGOTIABLE	DALLAS PD	543130767	\$ 26.00
09-Jan-2019	NEGOTIABLE	DALLAS PD	543130768	\$ 20.00
16-Jan-2019	NEGOTIABLE	RENEE STEVENSON	543130821	\$ 45.11
16-Jan-2019	NEGOTIABLE	MESQUITE MASONIC LODGE	543130840	\$ 23.00
16-Jan-2019	NEGOTIABLE	MARMAXX CORP	543130842	\$ 100.00
16-Jan-2019	NEGOTIABLE	MARIE DIAZ	543130843	\$ 48.00
16-Jan-2019	NEGOTIABLE	KEITHLAND MILES	543130848	\$ 11.00
16-Jan-2019	NEGOTIABLE	DALLAS PD	543130881	\$ 376.00
16-Jan-2019	NEGOTIABLE	DALLAS PD	543130882	\$ 183.00
16-Jan-2019	NEGOTIABLE	DALLAS PD	543130883	\$ 1,036.79
16-Jan-2019	NEGOTIABLE	CHRISTOPHER PUGH	543130895	\$ 20.00
16-Jan-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543130907	\$ 1,350.00
23-Jan-2019	NEGOTIABLE	PIZZA HUT	543130917	\$ 70.00
23-Jan-2019	NEGOTIABLE	MILKA PEREZ	543130926	\$ 12.00
23-Jan-2019	NEGOTIABLE	MARGARET NAGEL	543130937	\$ 7.62
23-Jan-2019	NEGOTIABLE	GUADALUPE ALVAREZ GOANNA	543130998	\$ 85.00
23-Jan-2019	NEGOTIABLE	SLEEP MEDICINE ASSOC. OF TX,PA	543131011	\$ 34.00
23-Jan-2019	NEGOTIABLE	ELAINE JOHNSON	543131019	\$ 16.54
23-Jan-2019	NEGOTIABLE	DALLAS PD	543131049	\$ 1,165.00
23-Jan-2019	NEGOTIABLE	DALLAS PD	543131050	\$ 40.00
23-Jan-2019	NEGOTIABLE	BANK OF AMERICA	543131068	\$ 20.00
30-Jan-2019	NEGOTIABLE	SAMS	543131111	\$ 47.00
30-Jan-2019	NEGOTIABLE	JASMIN SALINAS	543131147	\$ 182.17
30-Jan-2019	NEGOTIABLE	FIESTA MART #34	543131166	\$ 69.00
30-Jan-2019	NEGOTIABLE	DALLAS PD	543131175	\$ 1,104.00
06-Feb-2019	NEGOTIABLE	PAUL GUZMAN	543131230	\$ 100.00
06-Feb-2019	NEGOTIABLE	MAXIE ELLARD	543131240	\$ 56.00
06-Feb-2019	NEGOTIABLE	JASON REYES	543131261	\$ 40.00
06-Feb-2019	NEGOTIABLE	DALLAS PD	543131289	\$ 502.92
06-Feb-2019	NEGOTIABLE	DALLAS PD	543131290	\$ 579.00
06-Feb-2019	NEGOTIABLE	DALLAS PD	543131291	\$ 663.88
06-Feb-2019	NEGOTIABLE	DALLAS PD	543131293	\$ 1,333.56
06-Feb-2019	NEGOTIABLE	DALLAS PD	543131294	\$ 1,215.48
06-Feb-2019	NEGOTIABLE	DALLAS PD	543131295	\$ 2,141.18
06-Feb-2019	NEGOTIABLE	DALLAS PD	543131296	\$ 138.00
06-Feb-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543131317	\$ 90.00
06-Feb-2019	NEGOTIABLE	ALEXANDER WILLIAMS	543131321	\$ 38.00
13-Feb-2019	NEGOTIABLE	CENTRAL TRANSPORT	543131361	\$ 156.00
13-Feb-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543131381	\$ 675.00
13-Feb-2019	NEGOTIABLE	TORY MULDROW	543131392	\$ 185.00
13-Feb-2019	NEGOTIABLE	JACQUELINE MIRILES	543131467	\$ 1,866.00
13-Feb-2019	NEGOTIABLE	GNC	543131475	\$ 98.00
21-Feb-2019	NEGOTIABLE	TRENT KRESLIN	543131495	\$ 150.00
21-Feb-2019	NEGOTIABLE	MOISES BORJA	543131531	\$ 25.00
21-Feb-2019	NEGOTIABLE	JOLENE NICHOLS	543131546	\$ 10.00
21-Feb-2019	NEGOTIABLE	JASON REYES	543131549	\$ 40.00
21-Feb-2019	NEGOTIABLE	GAME STOP	543131563	\$ 260.00
21-Feb-2019	NEGOTIABLE	CITY OF DALLAS	543131586	\$ 78.00
21-Feb-2019	NEGOTIABLE	ADDISON MOTOR CARS	543131607	\$ 171.62
28-Feb-2019	NEGOTIABLE	SONIC FRANCHISE HEADQUARTER	543131614	\$ 12.00
28-Feb-2019	NEGOTIABLE	KEYRON SPENCER	543131661	\$ 24.00
28-Feb-2019	NEGOTIABLE	JHERIMAH MASON	543131670	\$ 20.00
28-Feb-2019	NEGOTIABLE	DALLAS PD	543131709	\$ 1,165.50
28-Feb-2019	NEGOTIABLE	CHRISEANA BUTLER	543131718	\$ 15.00
28-Feb-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543131740	\$ 105.00
06-Mar-2019	NEGOTIABLE	FLEXI COMPRAS	543131787	\$ 700.00
06-Mar-2019	NEGOTIABLE	WELLS FARGO BANK	543131818	\$ 72.00
06-Mar-2019	NEGOTIABLE	BARGAIN SELF STORAGE	543131847	\$ 162.00
06-Mar-2019	NEGOTIABLE	TOTAL CLEANING SERVICES	543131853	\$ 298.00
06-Mar-2019	NEGOTIABLE	ANTONIO ELIAS RUIZ	543131866	\$ 1,237.00
06-Mar-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543131868	\$ 40.00
06-Mar-2019	NEGOTIABLE	AMAZON LOSS PREV.	543131878	\$ 458.00
06-Mar-2019	NEGOTIABLE	SAM'S CLUB	543131894	\$ 100.00
06-Mar-2019	NEGOTIABLE	MICHAEL JAEMS COFFIN	543131921	\$ 2,865.95
06-Mar-2019	NEGOTIABLE	MAXIE ELLARD	543131925	\$ 190.00

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06-Mar-2019	NEGOTIABLE	MATTHEW FISHERMAN	543131927	\$	550.00
13-Mar-2019	NEGOTIABLE	JC PENNEY	543131986	\$	47.00
13-Mar-2019	NEGOTIABLE	GARY VAN ORNUM	543131999	\$	43.00
13-Mar-2019	NEGOTIABLE	ERIC CULBERTSON	543132007	\$	165.36
13-Mar-2019	NEGOTIABLE	BLOOMINGDALES	543132016	\$	83.00
13-Mar-2019	NEGOTIABLE	WELLS FARGO BANK	543132020	\$	343.00
13-Mar-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543132043	\$	675.00
13-Mar-2019	NEGOTIABLE	DALLAS PD	543132056	\$	3,969.00
13-Mar-2019	NEGOTIABLE	DALLAS PD	543132057	\$	142.00
13-Mar-2019	NEGOTIABLE	DALLAS PD	543132058	\$	1,167.32
13-Mar-2019	NEGOTIABLE	AFLAC	543132067	\$	78.00
13-Mar-2019	NEGOTIABLE	T MOBILE	543132080	\$	24.00
13-Mar-2019	NEGOTIABLE	SEARS ROEBUCK	543132096	\$	522.00
13-Mar-2019	NEGOTIABLE	RANDALL KNIGHT	543132111	\$	7.11
13-Mar-2019	NEGOTIABLE	MICHAEL JAMES COFFIN	543132129	\$	1,126.00
21-Mar-2019	NEGOTIABLE	MONICA SALAZAR	543132281	\$	100.00
21-Mar-2019	NEGOTIABLE	MOISES BORJA	543132283	\$	53.00
21-Mar-2019	NEGOTIABLE	MIA MARTINEZ	543132300	\$	18.00
21-Mar-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543132332	\$	750.00
21-Mar-2019	NEGOTIABLE	MARGARET NAGEL	543132334	\$	7.62
21-Mar-2019	NEGOTIABLE	LOWE'S	543132338	\$	184.00
21-Mar-2019	NEGOTIABLE	WELLS FARGO BANK	543132354	\$	200.00
21-Mar-2019	NEGOTIABLE	ADRIANA SEQURA	543132371	\$	3,927.54
21-Mar-2019	NEGOTIABLE	ADDISON MOTOR CARS	543132372	\$	346.98
21-Mar-2019	NEGOTIABLE	HOME DEPOT	543132426	\$	75.00
21-Mar-2019	NEGOTIABLE	T MOBILE	543132434	\$	410.00
23-Apr-2019	NEGOTIABLE	JEFFREY BATTISTE	543132492	\$	88.00
23-Apr-2019	NEGOTIABLE	ESTRELLA RUEDA	543132541	\$	37.65
23-Apr-2019	NEGOTIABLE	DAVID MALDONADO	543132565	\$	23.76
23-Apr-2019	NEGOTIABLE	DANA ZUAZUA	543132578	\$	688.00
23-Apr-2019	NEGOTIABLE	T MOBILE	543132586	\$	50.00
23-Apr-2019	NEGOTIABLE	T MOBILE	543132587	\$	138.00
23-Apr-2019	NEGOTIABLE	STEPHEN TOMLIN	543132589	\$	148.00
23-Apr-2019	NEGOTIABLE	SANDY CATTERSON	543132622	\$	95.36
23-Apr-2019	NEGOTIABLE	RUSSHULA MCGEE	543132626	\$	158.00
23-Apr-2019	NEGOTIABLE	ARKHOMA TRANSPORTS	543132654	\$	29.10
23-Apr-2019	NEGOTIABLE	OBJECT SYSTEM GROUP	543132663	\$	39.54
23-Apr-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543132670	\$	400.00
13-May-2019	NEGOTIABLE	VICTOR SIMONE	543132685	\$	265.00
13-May-2019	NEGOTIABLE	VICTOR MARTINEZ	543132686	\$	20.00
13-May-2019	NEGOTIABLE	VETERINARY REFERRAL CENTER	543132688	\$	26.98
13-May-2019	NEGOTIABLE	VALVE MAINTENANCE	543132710	\$	62.23
13-May-2019	NEGOTIABLE	MOSAIC	543132744	\$	25.00
13-May-2019	NEGOTIABLE	MONICA SALAZAR	543132750	\$	73.00
13-May-2019	NEGOTIABLE	TONI WILLIAMS	543132767	\$	300.00
13-May-2019	NEGOTIABLE	ESTRELLA RUEDA	543132783	\$	92.55
13-May-2019	NEGOTIABLE	ERIC CULBERTSON	543132784	\$	308.10
13-May-2019	NEGOTIABLE	ELAINE JOHNSON	543132786	\$	7.85
13-May-2019	NEGOTIABLE	DUSTIN BALLARD	543132817	\$	1,798.02
13-May-2019	NEGOTIABLE	BLOOMINGDALES	543132826	\$	73.00
13-May-2019	NEGOTIABLE	BETH SHANKS	543132828	\$	398.00
13-May-2019	NEGOTIABLE	MARIE VANDIKE	543132846	\$	500.00
13-May-2019	NEGOTIABLE	AT&T	543132868	\$	40.00
13-May-2019	NEGOTIABLE	TARGET	543132872	\$	32.00
13-May-2019	NEGOTIABLE	T MOBILE	543132875	\$	101.00
13-May-2019	NEGOTIABLE	T MOBILE	543132876	\$	40.00
13-May-2019	NEGOTIABLE	LUIS ALBERTO BAYOLA	543132886	\$	1,000.00
13-May-2019	NEGOTIABLE	DAVID MALDONADO	543132891	\$	14.29
13-May-2019	NEGOTIABLE	ARKHOMA TRANSPORTS	543132901	\$	33.95
13-May-2019	NEGOTIABLE	STEPHEN TOMLIN	543132907	\$	100.00
13-May-2019	NEGOTIABLE	LOWE'S	543132914	\$	254.00
13-May-2019	NEGOTIABLE	DANIEL IBARRA	543132924	\$	42.00
13-May-2019	NEGOTIABLE	DALLAS WATER UTILITIES	543132928	\$	78.00
13-May-2019	NEGOTIABLE	DALLAS PD	543132931	\$	163.00
13-May-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543132938	\$	340.00
13-May-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543132939	\$	690.00
13-May-2019	NEGOTIABLE	DALLAS PD	543132959	\$	857.00
13-May-2019	NEGOTIABLE	JUSTINO CONTRERAS	543132991	\$	9.83
13-May-2019	NEGOTIABLE	ADRIANA SEQURA	543133004	\$	1,337.00
13-May-2019	NEGOTIABLE	SERGIO ALCANTARA	543133016	\$	60.00

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13-May-2019	NEGOTIABLE	JOLENE NICHOLS	543133030	\$	20.00
13-May-2019	NEGOTIABLE	CHRISEANA BUTLER	543133039	\$	235.00
13-May-2019	NEGOTIABLE	RUSSHULA MCGEE	543133041	\$	160.00
13-May-2019	NEGOTIABLE	JAMES HADSELL	543133091	\$	750.00
13-May-2019	NEGOTIABLE	JACK MCCAULEY	543133093	\$	30.00
13-May-2019	NEGOTIABLE	HECTOR ANTU	543133118	\$	144.00
13-May-2019	NEGOTIABLE	WILLIAM MCBRIDE	543133124	\$	5.85
13-May-2019	NEGOTIABLE	WELLS FARGO BANK	543133128	\$	1,533.00
13-May-2019	NEGOTIABLE	GUADALUPE GONZALEZ	543133141	\$	10.00
17-Jun-2019	NEGOTIABLE	JUDITH BLACKSHIRE	543133150	\$	42.00
17-Jun-2019	NEGOTIABLE	JUAN GUERRO TORREZ	543133151	\$	318.00
17-Jun-2019	NEGOTIABLE	JOLENE NICHOLS	543133170	\$	40.00
17-Jun-2019	NEGOTIABLE	JOHN & SUSAN WELCH	543133173	\$	7.26
17-Jun-2019	NEGOTIABLE	JESSICA KING	543133189	\$	16.00
17-Jun-2019	NEGOTIABLE	JEFF GOLDEN	543133205	\$	9.51
17-Jun-2019	NEGOTIABLE	JASON REYES	543133208	\$	80.00
17-Jun-2019	NEGOTIABLE	JAMES LUMMUS	543133222	\$	30.00
17-Jun-2019	NEGOTIABLE	CHARLES GILLIAM	543133253	\$	70.00
17-Jun-2019	NEGOTIABLE	CASH AMERICA PAWN	543133268	\$	131.00
17-Jun-2019	NEGOTIABLE	GRANGER JUDD	543133276	\$	5.79
17-Jun-2019	NEGOTIABLE	GLADYS REYES	543133281	\$	498.00
17-Jun-2019	NEGOTIABLE	FRITO LAY	543133298	\$	700.00
17-Jun-2019	NEGOTIABLE	ANDREW MILLER	543133345	\$	439.00
17-Jun-2019	NEGOTIABLE	FAMILY DOLLAR	543133346	\$	365.00
17-Jun-2019	NEGOTIABLE	AMICABAN TRAVEL & TOURS	543133356	\$	20.38
17-Jun-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543133357	\$	690.00
17-Jun-2019	NEGOTIABLE	ALTURA HOMES	543133362	\$	600.00
17-Jun-2019	NEGOTIABLE	KIMBERLY GIBSON	543133405	\$	248.00
17-Jun-2019	NEGOTIABLE	TARGET	543133436	\$	68.00
17-Jun-2019	NEGOTIABLE	T MOBILE	543133438	\$	48.00
17-Jun-2019	NEGOTIABLE	T MOBILE	543133448	\$	198.00
17-Jun-2019	NEGOTIABLE	MARCOS HERNANDEZ	543133460	\$	1,108.00
17-Jun-2019	NEGOTIABLE	MANUEL MENDEZ	543133461	\$	98.00
17-Jun-2019	NEGOTIABLE	LOWE'S	543133475	\$	217.00
17-Jun-2019	NEGOTIABLE	SEARS ROEBUCK	543133504	\$	90.00
17-Jun-2019	NEGOTIABLE	WINDELL JILYARD	543133543	\$	115.95
17-Jun-2019	NEGOTIABLE	RICHARD SALAS	543133552	\$	20.00
17-Jun-2019	NEGOTIABLE	WALMART	543133567	\$	50.00
17-Jun-2019	NEGOTIABLE	WALMART	543133568	\$	23.00
17-Jun-2019	NEGOTIABLE	RAUL CHAVEZ	543133571	\$	1,500.00
17-Jun-2019	NEGOTIABLE	RAE CROUCH	543133572	\$	15.00
17-Jun-2019	NEGOTIABLE	VICTOR MARTINEZ	543133583	\$	20.00
17-Jun-2019	NEGOTIABLE	VALVE MAINTENANCE	543133587	\$	44.45
17-Jun-2019	NEGOTIABLE	TX TRUST CREDIT UNION	543133617	\$	150.00
17-Jun-2019	NEGOTIABLE	MONICA SALAZAR	543133647	\$	200.00
23-Jul-2019	NEGOTIABLE	RUSSHULA MCGEE	543133697	\$	1,444.00
23-Jul-2019	NEGOTIABLE	JIMMY JOHNS	543133742	\$	200.00
23-Jul-2019	NEGOTIABLE	JIMMY CHOO ATTN: NHI PHAM	543133771	\$	40.00
23-Jul-2019	NEGOTIABLE	WALMART	543133795	\$	50.00
23-Jul-2019	NEGOTIABLE	JEFFERY NAPIER	543133807	\$	98.00
23-Jul-2019	NEGOTIABLE	VITELIO MEJICANO	543133825	\$	222.00
23-Jul-2019	NEGOTIABLE	JAMES LUMMUS	543133846	\$	147.00
23-Jul-2019	NEGOTIABLE	ISMAEL GAITAN	543133880	\$	12.00
23-Jul-2019	NEGOTIABLE	GUADALUPE GONZALEZ	543133951	\$	80.00
23-Jul-2019	NEGOTIABLE	BILBIANO GONZALES	543133958	\$	33.31
23-Jul-2019	NEGOTIABLE	AT&T	543133990	\$	260.00
23-Jul-2019	NEGOTIABLE	METRO PCS ATTN: MIN CHOI	543134004	\$	30.00
23-Jul-2019	NEGOTIABLE	AMICABAN TRAVEL & TOURS	543134027	\$	20.38
23-Jul-2019	NEGOTIABLE	TERESA HILL	543134029	\$	75.00
23-Jul-2019	NEGOTIABLE	TARGET	543134033	\$	248.00
23-Jul-2019	NEGOTIABLE	T MOBILE	543134036	\$	98.00
23-Jul-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543134055	\$	690.00
23-Jul-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543134056	\$	30.00
23-Jul-2019	NEGOTIABLE	AMAZON % W. CROSMO	543134060	\$	18.00
23-Jul-2019	NEGOTIABLE	STEPHEN TOMLIN	543134068	\$	248.00
23-Jul-2019	NEGOTIABLE	STARK TALENT	543134070	\$	100.00
23-Jul-2019	NEGOTIABLE	MARIA ZENDESAS-ROMERO	543134073	\$	5.77
23-Jul-2019	NEGOTIABLE	MANUEL MENDEZ	543134079	\$	98.00
23-Jul-2019	NEGOTIABLE	FAMILY DOLLAR	543134088	\$	200.00
23-Jul-2019	NEGOTIABLE	ADDISON PD	543134099	\$	45.00

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23-Jul-2019	NEGOTIABLE	LOWE'S	543134110	\$	310.00
23-Jul-2019	NEGOTIABLE	SHERIDAN HOTEL	543134166	\$	1,032.03
23-Jul-2019	NEGOTIABLE	SHELIS RHONE MOORE	543134168	\$	739.00
01-Aug-2019	NEGOTIABLE	CASIANO EVAN	543134221	\$	30.00
01-Aug-2019	NEGOTIABLE	GIBSON MEGAN ELIZABETH	543134222	\$	5.00
09-Aug-2019	NEGOTIABLE	PHYLLIS COMB	543134239	\$	105.00
09-Aug-2019	NEGOTIABLE	WALMART	543134264	\$	25.00
09-Aug-2019	NEGOTIABLE	WALMART	543134265	\$	23.00
09-Aug-2019	NEGOTIABLE	VITELIO MEJICANO	543134267	\$	140.00
09-Aug-2019	NEGOTIABLE	GUADALUPE GONZALEZ	543134317	\$	40.00
09-Aug-2019	NEGOTIABLE	GRANGER JUDD	543134322	\$	7.08
09-Aug-2019	NEGOTIABLE	GNC	543134324	\$	100.00
09-Aug-2019	NEGOTIABLE	GLADYS REYES	543134325	\$	98.00
09-Aug-2019	NEGOTIABLE	FRITO LAY	543134360	\$	1,000.00
09-Aug-2019	NEGOTIABLE	METRO PCS ATTN: MIN CHOI	543134388	\$	45.00
09-Aug-2019	NEGOTIABLE	FRED MANN	543134390	\$	604.00
09-Aug-2019	NEGOTIABLE	ANDREW MILLER	543134404	\$	52.00
09-Aug-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543134435	\$	690.00
09-Aug-2019	NEGOTIABLE	AMERICAN RECEIVABLE CORP	543134436	\$	215.00
09-Aug-2019	NEGOTIABLE	TERESA HILL	543134446	\$	38.00
09-Aug-2019	NEGOTIABLE	TARGET	543134450	\$	26.00
09-Aug-2019	NEGOTIABLE	TARGET	543134451	\$	488.00
09-Aug-2019	NEGOTIABLE	MANUEL MENDEZ	543134494	\$	98.00
09-Aug-2019	NEGOTIABLE	7-11 ATTN: WHITNEY MEYER	543134514	\$	56.49
09-Aug-2019	NEGOTIABLE	DALLAS PD	543134567	\$	3,201.00
09-Aug-2019	NEGOTIABLE	DALLAS PD	543134568	\$	38.00
09-Aug-2019	NEGOTIABLE	SHEENA RICKS	543134574	\$	28.31
09-Aug-2019	NEGOTIABLE	DALLAS PD	543134587	\$	953.00
09-Aug-2019	NEGOTIABLE	DALLAS PD	543134588	\$	30.00
09-Aug-2019	NEGOTIABLE	DALLAS PD	543134589	\$	900.00
09-Aug-2019	NEGOTIABLE	SENTINEL	543134596	\$	399.00
09-Aug-2019	NEGOTIABLE	SEARS ROEBUCK	543134597	\$	48.00
09-Aug-2019	NEGOTIABLE	SAM'S CLUB	543134603	\$	47.67
09-Aug-2019	NEGOTIABLE	KEISHA HUMPHREY	543134605	\$	19.00
09-Aug-2019	NEGOTIABLE	COMFORT SUITES	543134642	\$	50.00
09-Aug-2019	NEGOTIABLE	COMERICA BANK	543134643	\$	18.00
09-Aug-2019	NEGOTIABLE	COLDWELL BANKER	543134644	\$	378.00
09-Aug-2019	NEGOTIABLE	JOLENE NICHOLS	543134660	\$	110.00
09-Aug-2019	NEGOTIABLE	CENTRAL TRANSPORT	543134734	\$	344.00
09-Aug-2019	NEGOTIABLE	CASH AMERICA PAWN	543134737	\$	200.00
09-Sep-2019	NEGOTIABLE	RAYMUNDO LOPEZ III	543134750	\$	205.00
09-Sep-2019	NEGOTIABLE	JANA KIRAM BASA	543134759	\$	240.00
09-Sep-2019	NEGOTIABLE	POPEYES	543134779	\$	628.00
09-Sep-2019	NEGOTIABLE	GWENDOLYN PEEPLE	543134826	\$	98.00
09-Sep-2019	NEGOTIABLE	BILBIANO GONZALES	543134834	\$	25.32
09-Sep-2019	NEGOTIABLE	BEST BUY	543134837	\$	190.00
09-Sep-2019	NEGOTIABLE	WALMART	543134843	\$	50.00
09-Sep-2019	NEGOTIABLE	VITELIO MEJICANO	543134844	\$	100.00
09-Sep-2019	NEGOTIABLE	VICTORY HOME HEALTH CARE	543134846	\$	20.04
09-Sep-2019	NEGOTIABLE	VICTOR MARTINEZ	543134847	\$	10.00
09-Sep-2019	NEGOTIABLE	ASSET PROTECTION & SECURITY	543134907	\$	148.00
09-Sep-2019	NEGOTIABLE	THOMAS WYATT	543134939	\$	94.38
09-Sep-2019	NEGOTIABLE	MATTHEW MILLER FOR UPS	543134972	\$	48.00
09-Sep-2019	NEGOTIABLE	TARGET	543134998	\$	35.00
09-Sep-2019	NEGOTIABLE	MANUEL MENDEZ	543135006	\$	98.00
09-Sep-2019	NEGOTIABLE	TARGET	543135026	\$	148.00
09-Sep-2019	NEGOTIABLE	T MOBILE	543135028	\$	98.00
09-Sep-2019	NEGOTIABLE	LOWE'S	543135038	\$	35.00
09-Sep-2019	NEGOTIABLE	AMAZON LOSS PREV.	543135060	\$	883.00
09-Sep-2019	NEGOTIABLE	AMAZON % W. CROSMO	543135061	\$	98.00
09-Sep-2019	NEGOTIABLE	DAVID MALDONADO	543135083	\$	9.64
09-Sep-2019	NEGOTIABLE	SONIC DRIVE INN	543135101	\$	200.00
09-Sep-2019	NEGOTIABLE	DALLAS PD	543135118	\$	1,924.07
09-Sep-2019	NEGOTIABLE	DALLAS PD	543135119	\$	533.00
09-Sep-2019	NEGOTIABLE	DALLAS PD	543135120	\$	1,172.57
09-Sep-2019	NEGOTIABLE	DALLAS PD	543135121	\$	3,245.75
09-Sep-2019	NEGOTIABLE	DALLAS PD	543135122	\$	20.00
09-Sep-2019	NEGOTIABLE	DALLAS PD	543135123	\$	64.00
09-Sep-2019	NEGOTIABLE	DALLAS PD	543135124	\$	1,405.22
09-Sep-2019	NEGOTIABLE	JUSTINO CONTRERAS	543135148	\$	13.07

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09-Sep-2019	NEGOTIABLE	JUAN HERNANDEZ	543135151	\$	10.71
09-Sep-2019	NEGOTIABLE	SAM'S CLUB	543135161	\$	203.75
09-Sep-2019	NEGOTIABLE	JOLENE NICHOLS	543135178	\$	10.00
09-Sep-2019	NEGOTIABLE	RITA ELLIOTT	543135218	\$	298.00
17-Sep-2019	NEGOTIABLE	SHUBEL CHARLIE ALEXANDER	543135244	\$	70.00
09-Oct-2019	NEGOTIABLE	RAYMUNDO LOPEZ III	543135285	\$	93.00
09-Oct-2019	NEGOTIABLE	JASMINE BRYANT	543135288	\$	18.00
09-Oct-2019	NEGOTIABLE	CASH AMERICA PAWN	543135295	\$	150.00
09-Oct-2019	NEGOTIABLE	ZENA JORDAN	543135304	\$	295.55
09-Oct-2019	NEGOTIABLE	WEBB FAMILY LAW FIRM PC	543135343	\$	698.50
09-Oct-2019	NEGOTIABLE	US SECURITY HOLDINGS INC	543135382	\$	48.00
09-Oct-2019	NEGOTIABLE	GLENDA PARKINSON	543135402	\$	58.00
09-Oct-2019	NEGOTIABLE	TX HEALTH & HUMAN SV	543135413	\$	8.00
09-Oct-2019	NEGOTIABLE	MUHAMMED SHAFIQ	543135429	\$	240.00
09-Oct-2019	NEGOTIABLE	ASSET PROTECTION & SECURITY	543135439	\$	240.00
09-Oct-2019	NEGOTIABLE	ANDREW MILLER	543135476	\$	148.00
09-Oct-2019	NEGOTIABLE	MICHAEL COTTON	543135497	\$	6.48
09-Oct-2019	NEGOTIABLE	FAMILY DOLLAR	543135504	\$	356.00
09-Oct-2019	NEGOTIABLE	ERICKA CHARMON ELLIS	543135507	\$	3.25
09-Oct-2019	NEGOTIABLE	AMAZON LOSS PREVENTION	543135511	\$	798.00
09-Oct-2019	NEGOTIABLE	AMAZON % W. CROSMO	543135512	\$	198.00
09-Oct-2019	NEGOTIABLE	MATTHEW MILLER FOR UPS	543135533	\$	48.00
09-Oct-2019	NEGOTIABLE	TARGET	543135556	\$	40.00
09-Oct-2019	NEGOTIABLE	TARGET	543135558	\$	58.00
09-Oct-2019	NEGOTIABLE	TARGET	543135559	\$	100.00
09-Oct-2019	NEGOTIABLE	MARINA THOMAS	543135565	\$	11.30
09-Oct-2019	NEGOTIABLE	MARIA OSORIO	543135568	\$	400.00
09-Oct-2019	NEGOTIABLE	T MOBILE	543135589	\$	98.00
09-Oct-2019	NEGOTIABLE	T MOBILE	543135590	\$	60.00
09-Oct-2019	NEGOTIABLE	STEPHANIE SALAZAR	543135593	\$	75.00
09-Oct-2019	NEGOTIABLE	LOWE'S	543135604	\$	250.00
09-Oct-2019	NEGOTIABLE	LOSS PREVENTION SERVICES LLC	543135625	\$	378.00
09-Oct-2019	NEGOTIABLE	DAVID MALDONADO	543135635	\$	6.54
09-Oct-2019	NEGOTIABLE	SIEGFRIED & HIDEGARD	543135649	\$	6.88
09-Oct-2019	NEGOTIABLE	DALLAS PD	543135664	\$	14,605.79
09-Oct-2019	NEGOTIABLE	JUSTINO CONTRERAS	543135706	\$	14.63
09-Oct-2019	NEGOTIABLE	JOSHUA CUSHANICK	543135710	\$	798.00
09-Oct-2019	NEGOTIABLE	CHRISTOPHER MILLER	543135748	\$	3.00
08-Nov-2019	NEGOTIABLE	JUSTINO CONTRERAS	543135768	\$	14.66
08-Nov-2019	NEGOTIABLE	CHRISTOPHER BROUMLEY	543135780	\$	8.06
08-Nov-2019	NEGOTIABLE	JOSHUA JONES	543135792	\$	18.00
08-Nov-2019	NEGOTIABLE	JOLENE NICHOLS	543135799	\$	20.00
08-Nov-2019	NEGOTIABLE	BRUCE CLAY	543135834	\$	18.00
08-Nov-2019	NEGOTIABLE	JAMES HADSELL	543135853	\$	148.00
08-Nov-2019	NEGOTIABLE	RAYMUNDO LOPEZ III	543135898	\$	2.00
08-Nov-2019	NEGOTIABLE	GRANGER JUDD	543135907	\$	6.36
08-Nov-2019	NEGOTIABLE	RACHEL ORNELAS	543135920	\$	6.62
08-Nov-2019	NEGOTIABLE	QUINTENT RANDLE	543135922	\$	94.85
08-Nov-2019	NEGOTIABLE	GNC	543135928	\$	300.00
08-Nov-2019	NEGOTIABLE	AMAZON LOSS PREV.	543135962	\$	918.00
08-Nov-2019	NEGOTIABLE	AMAZON % W. CROSMO	543135963	\$	166.00
08-Nov-2019	NEGOTIABLE	FAMILY DOLLAR	543136008	\$	300.00
08-Nov-2019	NEGOTIABLE	ELAINE JOHNSON	543136013	\$	44.32
08-Nov-2019	NEGOTIABLE	MIKE DAWSON	543136028	\$	53.00
08-Nov-2019	NEGOTIABLE	MESQUIT HOUSING AUTHORITY	543136050	\$	150.00
08-Nov-2019	NEGOTIABLE	MARTA BOLANOS	543136056	\$	25.00
08-Nov-2019	NEGOTIABLE	DOLLAR GENERAL	543136062	\$	28.00
08-Nov-2019	NEGOTIABLE	MANUEL MENDEZ	543136092	\$	100.00
08-Nov-2019	NEGOTIABLE	TARGET	543136118	\$	118.00
08-Nov-2019	NEGOTIABLE	TARGET	543136119	\$	58.00
08-Nov-2019	NEGOTIABLE	LOWE'S	543136124	\$	155.00
08-Nov-2019	NEGOTIABLE	LOUIS VUITTON	543136125	\$	230.56
08-Nov-2019	NEGOTIABLE	DALLAS PD	543136134	\$	4,924.13
08-Nov-2019	NEGOTIABLE	DALLAS PD	543136135	\$	40.00
08-Nov-2019	NEGOTIABLE	DALLAS PD	543136136	\$	150.00
08-Nov-2019	NEGOTIABLE	UHAUL OF MESQUITE	543136143	\$	146.00
08-Nov-2019	NEGOTIABLE	T MOBILE	543136149	\$	142.00
08-Nov-2019	NEGOTIABLE	STERLING HOTEL: TM MIAN	543136153	\$	390.00
08-Nov-2019	NEGOTIABLE	COMFORT SUITES	543136200	\$	50.00
08-Nov-2019	NEGOTIABLE	COLDWELL BANKER	543136202	\$	420.00

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10-Dec-2019	NEGOTIABLE	AMAZON LOSS PREV.	543136218	\$	958.00
10-Dec-2019	NEGOTIABLE	JAMES HADSELL	543136250	\$	300.00
10-Dec-2019	NEGOTIABLE	J P MORGAN CHASE	543136254	\$	363.00
10-Dec-2019	NEGOTIABLE	GNC	543136278	\$	252.00
10-Dec-2019	NEGOTIABLE	GAME STOP	543136288	\$	98.00
10-Dec-2019	NEGOTIABLE	FARMERS BRANCH PD	543136301	\$	16.02
10-Dec-2019	NEGOTIABLE	FAMILY DOLLAR	543136302	\$	500.00
10-Dec-2019	NEGOTIABLE	FALLTREE APARTMENTS	543136304	\$	10.00
10-Dec-2019	NEGOTIABLE	DOLLAR GENERAL	543136328	\$	18.00
10-Dec-2019	NEGOTIABLE	DAVID KOCH	543136335	\$	570.00
10-Dec-2019	NEGOTIABLE	DARSHUN BARRON	543136339	\$	18.00
10-Dec-2019	NEGOTIABLE	CVS PHARMACY	543136357	\$	200.00
10-Dec-2019	NEGOTIABLE	COLDWELL BANKER	543136370	\$	540.00
10-Dec-2019	NEGOTIABLE	CHRISTOPHER BROMLEY	543136379	\$	7.06
10-Dec-2019	NEGOTIABLE	CHRIS SANDERS	543136381	\$	40.00
10-Dec-2019	NEGOTIABLE	AXKANA PEREZ	543136411	\$	20.00
10-Dec-2019	NEGOTIABLE	JOEL RANGEL	543136432	\$	340.00
10-Dec-2019	NEGOTIABLE	UHAUL OF MESQUITE	543136454	\$	90.00
10-Dec-2019	NEGOTIABLE	ONSTAGE SYSTEMS	543136460	\$	98.00
10-Dec-2019	NEGOTIABLE	MIN CHOI METRO PCS	543136499	\$	5.00
10-Dec-2019	NEGOTIABLE	MELISSA AGUIRRE	543136518	\$	49.00
10-Dec-2019	NEGOTIABLE	TARGET	543136542	\$	60.00
10-Dec-2019	NEGOTIABLE	T MOBILE	543136546	\$	98.00
10-Dec-2019	NEGOTIABLE	MARGO ROBINSON	543136552	\$	8.25
10-Dec-2019	NEGOTIABLE	STARK TALENT	543136561	\$	48.00
10-Dec-2019	NEGOTIABLE	MAGNOLIA THEATRE	543136565	\$	68.77
10-Dec-2019	NEGOTIABLE	LOWE'S	543136566	\$	310.00
10-Dec-2019	NEGOTIABLE	KROGER STORES	543136591	\$	200.00
10-Dec-2019	NEGOTIABLE	SEAGOVILLE PD	543136611	\$	66.00
10-Dec-2019	NEGOTIABLE	RODRICK BANKSTON	543136630	\$	10.00
10-Dec-2019	NEGOTIABLE	QUINTENT RANDLE	543136654	\$	30.23
10-Dec-2019	NEGOTIABLE	WALMART	543136677	\$	50.00
10-Dec-2019	NEGOTIABLE	PAMELA DOHERTY	543136688	\$	28.00
				\$	125,326.46

\$ 125,326.46
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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
15-May-2019	NEGOTIABLE	NATIONWIDE EVICTION	550002440	\$ 240.00
15-May-2019	NEGOTIABLE	LA HACIENDA APARTMENTS	550002444	\$ 141.00
05-Jul-2019	NEGOTIABLE	MARTY BLUNT	550002465	\$ 15.40
05-Jul-2019	NEGOTIABLE	KYEAMBER SHAMBRIELL FLOYD	550002467	\$ 50.00
09-Jul-2019	NEGOTIABLE	DAVID TAYLOR	550002482	\$ 800.00
25-Oct-2019	NEGOTIABLE	JOHN ATKINS	550002517	\$ 50.00
25-Oct-2019	NEGOTIABLE	DEBORAH MILLER SMITH	550002519	\$ 89.25
07-Nov-2019	NEGOTIABLE	TORREY ALEXANDER	550002521	\$ 50.00
07-Nov-2019	NEGOTIABLE	BERNARD EARL	550002526	\$ 807.00
20-Dec-2019	NEGOTIABLE	NAOMI ASHBY	550002537	\$ 50.00
20-Dec-2019	NEGOTIABLE	ADOLPHUS KINES	550002539	\$ 10.00
				\$ 2,302.65

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
28-Jan-2019	NEGOTIABLE	CMH PARKS/ CLAYTON ESTATES	551000836	\$ 32.00
28-Jan-2019	NEGOTIABLE	CMH PARKS/ CLAYTON ESTATES	551000837	\$ 43.00
28-Jan-2019	NEGOTIABLE	CLAYTON ESTATES	551000838	\$ 30.00
28-Jan-2019	NEGOTIABLE	BOBBY SLAGLE	551000841	\$ 11.00
28-Jan-2019	NEGOTIABLE	WILLOW LAKES MHC	551000847	\$ 171.00
22-May-2019	NEGOTIABLE	PATRICK ALAN FLOYD	551000875	\$ 3,536.00
24-Oct-2019	NEGOTIABLE	MILLER, VERNON	551000890	\$ 31.40
15-Nov-2019	NEGOTIABLE	wilson, jamed	551000894	\$ 19.80
15-Nov-2019	NEGOTIABLE	carpenter cove	551000895	\$ 4.00
15-Nov-2019	NEGOTIABLE	hidden creek apts	551000903	\$ 9.00
15-Nov-2019	NEGOTIABLE	hidden creek apts	551000904	\$ 5.00
15-Nov-2019	NEGOTIABLE	coates property management	551000906	\$ 135.00
15-Nov-2019	NEGOTIABLE	carpenter cove	551000907	\$ 4.00
				\$ 4,031.20

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
21-Feb-2019	NEGOTIABLE	Savoye LLC	553000906	\$ 80.00
17-Jun-2019	NEGOTIABLE	The Lex	553000941	\$ 175.00
31-Jul-2019	NEGOTIABLE	Jonas Lawson Kelly	553000963	\$ 15.00
27-Aug-2019	NEGOTIABLE	Deborah Christensen	553000965	\$ 110.10
17-Sep-2019	NEGOTIABLE	Fath Management/Harvard Square	553000979	\$ 20.00
13-Dec-2019	NEGOTIABLE	Lakeside At Northpark	553001004	\$ 61.00
				\$ 461.10

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
05-Feb-2019	NEGOTIABLE	RAUSCH STURM	554000884	\$ 600.00
13-Jun-2019	NEGOTIABLE	SUZANNE I CALVERT AND ASSOC	554000902	\$ 18.00
13-Jun-2019	NEGOTIABLE	CLEMENS HOLDINGS LLC	554000906	\$ 80.00
11-Nov-2019	NEGOTIABLE	SHAPIRO SCHWARTZ LLP	554000925	\$ 80.00
11-Nov-2019	NEGOTIABLE	BRADFIELD PLACE APTS	554000928	\$ 1,092.52
				\$ 1,870.52

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
28-Jan-2019	NEGOTIABLE	Thewodrus Desta	556001877	\$ 22.00
11-Jul-2019	NEGOTIABLE	Facundo Balderas	556001970	\$ 28.00
				\$ 50.00

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
05-Mar-2019	NEGOTIABLE	ROBINSON LAUREN ELIZABETH	559001529	\$ 100.00
18-Apr-2019	NEGOTIABLE	JOHN MONROE	559001542	\$ 12.80
23-Apr-2019	NEGOTIABLE	POLK KENDALL MILES	559001543	\$ 61.00
27-Aug-2019	NEGOTIABLE	PAULINO M. RIVERA	559001564	\$ 30.00
20-Sep-2019	NEGOTIABLE	MONAI CHAREECE RAYFIELD	559001566	\$ 30.00
				\$ 233.80

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
11-Feb-2019	NEGOTIABLE	Chiranjeev Kaur	560000937	\$ 100.00
04-Apr-2019	NEGOTIABLE	Milena Torres	560000945	\$ 5.00
21-May-2019	NEGOTIABLE	Chichi Sabor	560000957	\$ 160.00
24-May-2019	NEGOTIABLE	Arbors of Las Colinas	560000959	\$ 1,190.00
19-Dec-2019	NEGOTIABLE	Neptune Ventures LLC	560000990	\$ 80.00
				\$ 1,535.00

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
09-Jul-2019	NEGOTIABLE	FELICIANO MORALES-RODRIGUEZ	561000701	\$ 35.40
				\$ 35.40

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
27-Dec-2019	NEGOTIABLE	Grace Mensah	580001177	\$ 28,737.50
				\$ 28,737.50

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ISSUE DATE	STATUS	PAYEE	CHECK NUMBER	INVOICE AMOUNT
08-Nov-2019	NEGOTIABLE	Tasha S Moore for DACV018789	582000681	\$ 15.00
				\$ 15.00

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