

COURT ORDER

13

ORDER NO: 2011 768

DATE: April 26, 2011

STATE OF TEXAS

COUNTY OF DALLAS

BE IT REMEMBERED at a regular meeting of Commissioners Court of Dallas County, Texas, held on the 26th day of April, 2011, on motion made by John Wiley Price, Commissioner of District No. 3, and seconded by Dr. Elba Garcia, Commissioner of District No. 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, 2009 through June 30, 2009, and

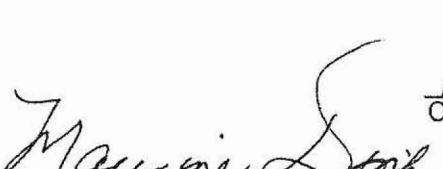
WHEREAS, the balance of all such checks should be cleared from the Outstanding List of Dallas County records as reflected and attached as a part of this Court Order.

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

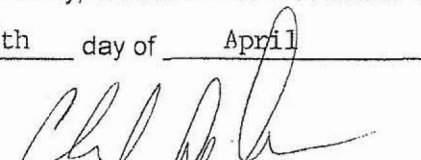
IT IS HEREBY ADJUDGED, DECREED AND ORDERED by the Dallas County Commissioners Court that the County Treasurer is hereby authorized to make such transfers as necessary to carry out the instructions of this Court Order for stale dated checks for the period January 1, 2009 through June 30, 2009, as well as any and all other eligible unclaimed funds prior to July 1, 2009.

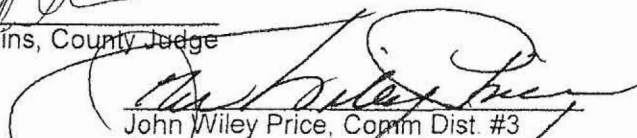
FURTHER, IT IS HEREBY ADJUDGED, DECREED, AND ORDERED by the Dallas County Commissioners Court that future legitimate claims against such outstanding checks from firms, corporations or individuals named in the fund printouts attached to this Court Order, may be processed as claims for payments by Dallas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

DONE IN OPEN COURT this 26th day of April, 2011.

  
Maurine Dickey, Dist. #1

  
Mike Cantrell, Comm Dist. #2

  
Clay Lewis Jenkins, County Judge

  
John Wiley Price, Comm Dist. #3

  
Dr. Elba Garcia, Comm Dist. #4

RECOMMENDED FOR APPROVAL:

  
Joe Wells, County Treasurer

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
 Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011

Totals by Fund

Fund No.	Total Amount to Be Stale Dated
120	\$19,714.78
130	1,742.60
500	0.03
501	1,062.00
502	3,650.25
503	30,803.56
504	475.00
505	2,681.00
541	180.00
543	34,991.66
550	2,242.00
<del>551</del>	<del>97.00</del>
553	260.00
554	498.56
556	727.50
559	2,055.50
560	425.00
561	200.00
562	373.00
<b>TOTAL</b>	<b>\$102,179.44</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 120**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	01/06/2009	NEGOTIABLE	ARMOR HOLDINGS FORENSICS INC	120466460	\$ 503.70
2	01/06/2009	NEGOTIABLE	BAYOU BEND	120466489	600.00
3	01/06/2009	NEGOTIABLE	K DAN SILVA	120466980	450.00
4	01/06/2009	NEGOTIABLE	LEAH S LUCIUS	120467028	100.00
5	01/06/2009	NEGOTIABLE	SMITH, ELIZABETH CHRISTIAN	120467331	6.99
6	01/13/2009	NEGOTIABLE	BROOK A BUSBEE	120467757	700.00
7	01/13/2009	NEGOTIABLE	MC & SONS LTD	120468092	✓ 777.91
8	01/13/2009	NEGOTIABLE	RELIANT CAPV-VKTR LLC	120468183	380.00
9	01/27/2009	NEGOTIABLE	JOSEPH RAMIREZ MILLER	120469493	400.00
10	02/03/2009	NEGOTIABLE	CORPORATE COST CONTROL INC	120469971	1,800.00
11	02/10/2009	NEGOTIABLE	POSITIVE STEPS INC	120471048	3,921.19
12	02/17/2009	NEGOTIABLE	MC & SONS LTD	120471748	✓ 784.70
13	02/17/2009	NEGOTIABLE	NOEL MANAGEMENT	120471790	351.04
14	03/10/2009	NEGOTIABLE	BARBER, MARTIN DAVID	120473791	16.95
15	03/10/2009	NEGOTIABLE	TX DEPT LICENSING & REGULATION	120474333	20.00
16	03/31/2009	NEGOTIABLE	JASPER CO SHERIFF	120476276	100.00
17	03/31/2009	NEGOTIABLE	LEAH S LUCIUS	120476339	100.00
18	04/07/2009	NEGOTIABLE	CITY OF DALLAS	120476885	778.27
19	04/07/2009	NEGOTIABLE	CREEK POINT ASSOCIATES	120476910	110.72
20	04/14/2009	NEGOTIABLE	ALTERNATIVE BUILDING CONCEPTS GROU	120477449	128.72
21	04/14/2009	NEGOTIABLE	MC & SONS LTD	120477840	✓ 820.70
22	04/14/2009	NEGOTIABLE	THELMA S CLARDY	120478027	170.00
23	04/14/2009	NEGOTIABLE	YOLANDA ATKINS	120478103	2,080.81
24	04/14/2009	NEGOTIABLE	YUSUF ABDULLAH PC	120478104	100.00
25	04/21/2009	NEGOTIABLE	ALFONSE MENDEZ	120478256	400.00
26	04/21/2009	NEGOTIABLE	LEAH S LUCIUS	120478596	150.00
27	04/21/2009	NEGOTIABLE	RESENDEZ, FELICIA L	120478739	14.02
28	04/28/2009	NEGOTIABLE	BRANDON HARRISON	120479000	30.80
29	04/28/2009	NEGOTIABLE	DIANE K SHAW	120479110	350.00
30	05/12/2009	NEGOTIABLE	ANDRE SIMS	120480342	13.44
31	05/12/2009	NEGOTIABLE	CREEK POINT ASSOCIATES	120480475	95.83
32	05/12/2009	NEGOTIABLE	KELLY N MAXFIELD	120480689	47.23
33	05/26/2009	NEGOTIABLE	RAMIREZ, MICHAEL	120482290	17.89
34	06/02/2009	NEGOTIABLE	DISH NETWORK LLC	120482774	197.94
35	06/02/2009	NEGOTIABLE	MARY MINGO	120482973	25.52
36	06/09/2009	NEGOTIABLE	CREEK POINT ASSOCIATES	120483345	65.08
37	06/09/2009	NEGOTIABLE	HYATT CORPORATION	120483487	97.75
38	06/09/2009	NEGOTIABLE	LUIS GAYTAN	120483577	1,200.00
39	06/09/2009	NEGOTIABLE	SOUTHWEST KEY PROGRAM #207	120483724	200.00
40	06/16/2009	NEGOTIABLE	MC & SONS LTD	120484427	✓ 796.70
41	06/23/2009	NEGOTIABLE	FREEDOM POWER	120484955	152.88
42	06/23/2009	NEGOTIABLE	MARCUS MELTON	120485107	46.00
43	06/30/2009	NEGOTIABLE	FIRESIDE DRIVE BAPTIST CHURCH	120485705	125.00
44	06/30/2009	NEGOTIABLE	TITUS CO SHERIFF	120486087	300.00
45	06/30/2009	NEGOTIABLE	UAW LOCAL UNION #848	120486104	187.00
			<b>Total</b>		<b>\$ 19,714.78</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
 Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
 Fund No. 130

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	5/22/2009	Issued	KENT BROWN	130030402	\$ 169.00
2	5/22/2009	Issued	WOODY COOK	130030502	112.00
3	5/22/2009	Issued	WILTON CROCKER	130030528	142.00
4	5/22/2009	Issued	PATRICIA FINK	130030650	160.00
5	5/22/2009	Issued	THERESA GARCIA	130030690	24.00
6	5/22/2009	Issued	DANIEL GEORGATOS	130030699	88.00
7	5/22/2009	Issued	MICHELE GLAZE	130030710	64.00
8	5/22/2009	Issued	SUNESIS HOUSTON	130030864	36.00
9	5/22/2009	Issued	HAYDE JIMENEZ	130030906	24.00
10	5/22/2009	Issued	SALLY KEELING	130030946	48.00
11	5/22/2009	Issued	SUSAN MARK	130031052	104.00
12	5/22/2009	Issued	BARBARA STODDARD	130031512	112.00
13	5/22/2009	Issued	RICHARD STODDARD	130031513	169.00
14	5/22/2009	Issued	ANNETTE TEBO	130031544	56.00
15	5/22/2009	Issued	WALTER WILLIAMS	130031666	128.00
16	5/22/2009	Issued	RICHARD WILSON	130031672	133.20
17	6/19/2009	Issued	RICHARD STODDARD	130031867	151.00
18	6/19/2009	Issued	HANNAH WEIR	130031885	22.40
			<b>Total</b>		<b>\$ 1,742.60</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**

Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
Fund No. 500

Count	IssueDate	Status	Payee	Check#	IssueAmt
2	5/15/2009	Issued	CHORSIA DAVIS	500175798	0.02
3	5/1/2009	Issued	CHORSIA DAVIS	500175724	0.01
				<i>Total</i>	<i>\$ 0.03</i>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 501**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	01/15/2009	NEGOTIABLE	GARDERE WYNNE SEWELL	501001001	\$ 16.00
2	02/05/2009	NEGOTIABLE	INDEPENDENCE TITLE	501001139	24.00
3	02/05/2009	NEGOTIABLE	INDEPENDENCE TITLE COMPANY	501001140	24.00
4	02/05/2009	NEGOTIABLE	INDEPENDENCE TITLE, KEVIN	501001141	76.00
5	02/12/2009	NEGOTIABLE	BENCHMARK BANK	501001170	52.00
6	02/12/2009	NEGOTIABLE	INDEPENDENCE TITLE COMPANY	501001182	30.00
7	02/19/2009	NEGOTIABLE	MERCANTILE TITLE	501001224	36.00
8	02/19/2009	NEGOTIABLE	TEXAS TRUST CREDIT UNION	501001231	16.00
9	02/19/2009	NEGOTIABLE	TRANSCONTINENTAL	501001232	28.00
10	02/26/2009	NEGOTIABLE	ADRIAN VILLARRIEAL	501001236	55.00
11	03/05/2009	NEGOTIABLE	PROVIDENCE TITLE	501001308	24.00
12	03/05/2009	NEGOTIABLE	SMARTER TITLE AND ESCROW	501001309	12.00
13	03/12/2009	NEGOTIABLE	MARCIA BIGGS	501001325	190.00
14	03/19/2009	NEGOTIABLE	BELL NUNNALLY & MARTIN LLP	501001336	20.00
15	03/19/2009	NEGOTIABLE	FIRST AMERICAN TITLE INSURANCE CO	501001357	44.00
16	03/19/2009	NEGOTIABLE	RATTIKIN TITLE CO	501001381	64.00
17	04/02/2009	NEGOTIABLE	RANGER TITLE CO	501001446	48.00
18	04/16/2009	NEGOTIABLE	STEWART TITLE AUSTIN INC	501001488	20.00
19	04/30/2009	NEGOTIABLE	INDEPENDENCE TITLE COMPANY	501001530	20.00
20	05/14/2009	NEGOTIABLE	CHICAGO TITLE INSURANCE COMPANY	501001549	88.00
21	05/14/2009	NEGOTIABLE	GUARANTY BANK	501001567	44.00
22	05/14/2009	NEGOTIABLE	LSI TITLE COMPANY	501001577	14.00
23	05/14/2009	NEGOTIABLE	LSI TITLE COMPANY	501001578	11.00
24	05/14/2009	NEGOTIABLE	LSI TITLE COMPANY	501001579	14.00
25	05/14/2009	NEGOTIABLE	PROVIDENCE TITLE CO	501001583	16.00
26	05/28/2009	NEGOTIABLE	CAPITAL TITLE OF TEXAS	501001613	24.00
27	06/18/2009	NEGOTIABLE	HEXTER-FAIR TITLE COMPANY ATTN: KAR	501001695	24.00
28	06/18/2009	NEGOTIABLE	NANCY PATTERSON	501001710	28.00
			<b>Total</b>		<b>\$ 1,062.00</b>

DALLAS COUNTY TREASURER - STALE DATED CHECKS  
 Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
 Fund No. 502

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	01/08/2009	NEGOTIABLE	OSCAR CABALLERO	502002825	\$ 950.00
2	02/12/2009	NEGOTIABLE	FAWAZ HAMDAN	502003240	475.00
3	03/20/2009	NEGOTIABLE	ESPARZA HERRERA JORGE	502003651	475.00
4	03/20/2009	NEGOTIABLE	LILIA CARVAJAL-CUEVAS	502003661	375.25
5	04/03/2009	NEGOTIABLE	HILLARY AMBROSE	502003745	475.00
6	04/03/2009	NEGOTIABLE	WILLIAM ROY SNEDDON	502003782	475.00
7	06/03/2009	NEGOTIABLE	MANUEL ENRIQUEZ ESTRADA	502004406	45.00
8	06/04/2009	NEGOTIABLE	ANDRES RANGEL	502004431	190.00
9	06/11/2009	NEGOTIABLE	MAURICO CHANTACA	502004557	190.00
			<i>Total</i>		\$ 3,650.25

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 503**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	01/06/2009	NEGOTIABLE	Aivin Ballard	503009188	\$ 17.50
2	01/14/2009	NEGOTIABLE	Donny McClurg	503009340	10.00
3	01/14/2009	NEGOTIABLE	Linebarger, Goggan, Blair & Sampson	503009349	2,202.95
4	01/20/2009	NEGOTIABLE	Eriberto Munoz	503009443	6.66
5	01/20/2009	NEGOTIABLE	Stevens Park Elem Attn Anthony Moten	503009456	100.00
6	01/21/2009	NEGOTIABLE	Katrina Bilberry	503009488	7.50
7	01/22/2009	NEGOTIABLE	Amadou Diarra	503009526	10.00
8	01/26/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503009596	20.00
9	01/27/2009	NEGOTIABLE	Audrey Marie Delivuk	503009602	25.00
10	01/27/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503009626	20.00
11	01/27/2009	NEGOTIABLE	Richard Werner	503009639	19.00
12	01/30/2009	NEGOTIABLE	Duston Greer	503009690	13.00
13	02/02/2009	NEGOTIABLE	Brenda Whisenant	503009712	50.00
14	02/02/2009	NEGOTIABLE	West & Associates LLP	503009734	510.39
15	02/04/2009	NEGOTIABLE	Elizabeth Gamez	503009808	12.50
16	02/09/2009	NEGOTIABLE	Juan Navarro	503009876	25.00
17	02/10/2009	NEGOTIABLE	Alfa Nail Supply	503009888	53.00
18	02/10/2009	NEGOTIABLE	LSI Title Agency	503009896	710.00
19	02/10/2009	NEGOTIABLE	Andres Vega	503009903	234.20
20	02/10/2009	NEGOTIABLE	Bernadino Hernandez	503009904	134.00
21	02/12/2009	NEGOTIABLE	Dagoberto Perez	503009938	15.00
22	02/12/2009	NEGOTIABLE	Gary Phillips <i>STOP PAY 5/13/11</i>	503009943	400.00 ✓
23	02/12/2009	NEGOTIABLE	Oralia Zuniga	503009958	20.00
24	02/17/2009	NEGOTIABLE	Robert Moon	503010078	20.00
25	02/18/2009	NEGOTIABLE	LSI Title Agency	503010086	289.00
26	02/19/2009	NEGOTIABLE	Adilia Cifuentes	503010131	13.00
27	02/20/2009	NEGOTIABLE	David Kaplan	503010157	500.00
28	02/20/2009	NEGOTIABLE	Amadou Diarra	503010166	10.00
29	02/23/2009	NEGOTIABLE	Kimberly and Jacqueline Store Attn Jose Iraheta	503010207	27.56
30	02/23/2009	NEGOTIABLE	Markcos Martinez	503010211	50.00
31	02/24/2009	NEGOTIABLE	Ethel Davis	503010250	100.00
32	02/25/2009	NEGOTIABLE	Christian Suldon	503010276	15.00
33	02/27/2009	NEGOTIABLE	Frank Weaver	503010343	31.66
34	03/02/2009	NEGOTIABLE	Duston Greer	503010381	13.00
35	03/02/2009	NEGOTIABLE	Juan Navarro	503010391	10.00
36	03/04/2009	NEGOTIABLE	Stewart Title North Texas Division	503010446	272.00
37	03/04/2009	NEGOTIABLE	Teresa Edebiri	503010457	20.00
38	03/04/2009	NEGOTIABLE	Teresa Smith	503010458	20.00
39	03/05/2009	NEGOTIABLE	Jason Gillespie	503010483	215.22
40	03/05/2009	NEGOTIABLE	Matthew Bidelman <i>STOP PAY 5/13/11</i>	503010487	215.22 ✓
41	03/06/2009	NEGOTIABLE	City of Dallas	503010496	5,106.62
42	03/06/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503010519	20.00
43	03/09/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503010538	40.00
44	03/11/2009	NEGOTIABLE	Irving ISD	503010598	1,820.21
45	03/11/2009	NEGOTIABLE	View Point Bank	503010609	8.00
46	03/11/2009	NEGOTIABLE	Skip Crider	503010618	232.69
47	03/12/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503010638	25.00
48	03/12/2009	NEGOTIABLE	Maria Alva	503010645	25.00
49	03/13/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503010674	25.00
50	03/17/2009	NEGOTIABLE	Hugo Martinez	503010729	20.00
51	03/17/2009	NEGOTIABLE	LSI Title Agency, Inc	503010731	136.00
52	03/17/2009	NEGOTIABLE	LandAmerica American Title	503010732	665.00
53	03/17/2009	NEGOTIABLE	Law Offices of Robert Luna	503010734	120.00



Count	IssueDate	Status	Payee	Check#	IssueAmt
54	03/18/2009	NEGOTIABLE	Eriberto Munoz	503010771	6.67
55	03/19/2009	NEGOTIABLE	LSI Title Agency, Inc	503010803	180.00
56	03/24/2009	NEGOTIABLE	LSI Title Agency, Inc	503010880	30.00
57	03/24/2009	NEGOTIABLE	Hun Hong	503010898	36.50
58	03/27/2009	NEGOTIABLE	City of Dallas	503010955	951.00
59	03/27/2009	NEGOTIABLE	Garland Indp. Pharmacy Attn Andrew Cumming	503010974	100.00
60	04/01/2009	NEGOTIABLE	North Texas Research Group	503011054	1,497.92
61	04/02/2009	NEGOTIABLE	West & Gooden	503011078	100.00
62	04/02/2009	NEGOTIABLE	Brandon Hernandez	503011079	15.00
63	04/03/2009	NEGOTIABLE	J L Long Middle School Attn Mr Mendizable	503011089	50.00
64	04/06/2009	NEGOTIABLE	City of Farmers Branch	503011112	2,789.22
65	04/06/2009	NEGOTIABLE	Redwine Law Office	503011128	15.00
66	04/06/2009	NEGOTIABLE	Abigail Sanchez	503011133	30.00
67	04/08/2009	NEGOTIABLE	Francisco Andrade	503011191	15.00
68	04/09/2009	NEGOTIABLE	Foot Locker Attn Jason Moore	503011225	136.59
69	04/10/2009	NEGOTIABLE	Capital Title Co	503011249	135.00
70	04/13/2009	NEGOTIABLE	City of Dallas	503011278	100.00
71	04/14/2009	NEGOTIABLE	Humberto Novoa	503011320	25.00
72	04/14/2009	NEGOTIABLE	Landamerican Commonwealth Title	503011324	80.00
73	04/14/2009	NEGOTIABLE	P B Building Inc	503011328	50.00
74	04/14/2009	NEGOTIABLE	Reunion Title	503011331	25.00
75	04/14/2009	NEGOTIABLE	Wells Fargo & Company	503011338	44.00
76	04/15/2009	NEGOTIABLE	Perdue, Brandon, Fielder, Collins, & Mott	503011376	440.00
77	04/16/2009	NEGOTIABLE	City of Dallas	503011388	457.26
78	04/17/2009	NEGOTIABLE	Yasoda Enterprises LLC	503011430	50.00
79	04/20/2009	NEGOTIABLE	Holly Schymik	503011437	604.10
80	04/20/2009	NEGOTIABLE	West & Associates,LLP	503011446	100.00
81	04/22/2009	NEGOTIABLE	City of Dallas	503011494	100.00
82	04/22/2009	NEGOTIABLE	Federal Title Inc	503011498	261.00
83	04/22/2009	NEGOTIABLE	Richard Knox	503011520	209.70
84	04/23/2009	NEGOTIABLE	Garland Power and Lights Attn Mark Albright	503011539	195.75
85	04/24/2009	NEGOTIABLE	City of Dallas	503011544	381.00
86	04/24/2009	NEGOTIABLE	City of Dallas	503011545	183.05
87	04/24/2009	NEGOTIABLE	James Deatherage & Associates	503011555	240.00
88	04/27/2009	NEGOTIABLE	West & Associates,LLP	503011613	297.00
89	04/28/2009	NEGOTIABLE	Irving ISD	503011631	1,186.81
90	04/28/2009	NEGOTIABLE	Jim Deatherage & Associates, P.C.	503011632	696.48
91	04/29/2009	NEGOTIABLE	City of Dallas	503011661	75.00
92	04/29/2009	NEGOTIABLE	James Deatherage & Associates	503011669	1,470.33
93	04/29/2009	NEGOTIABLE	Reunion Title	503011678	647.95
94	04/29/2009	NEGOTIABLE	Stevens Park Elem Attn Anthony Moten	503011714	60.00
95	04/30/2009	NEGOTIABLE	James Deatherage & Associates	503011725	21.00
96	05/01/2009	NEGOTIABLE	Capital Title of Texas	503011731	281.00
97	05/01/2009	NEGOTIABLE	Chicago Title	503011732	161.00
98	05/05/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503011807	120.00
99	05/06/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503011842	120.00
100	05/06/2009	NEGOTIABLE	Rito Hernandez	503011844	19.00
101	05/08/2009	NEGOTIABLE	Collin County Constable Pct #4	503011887	54.54
102	05/11/2009	NEGOTIABLE	Christina Trujillo	503011923	20.00
103	05/11/2009	NEGOTIABLE	Francisco Andrade	503011926	15.00
104	05/13/2009	NEGOTIABLE	Grand Prairie ISD	503011979	15.00
105	05/14/2009	NEGOTIABLE	Cary Ware	503012002	20.00
106	05/14/2009	NEGOTIABLE	James Hervey	503012008	20.00
107	05/14/2009	NEGOTIABLE	TLC Group Realtors Attn Tracy Cuthpert	503012021	100.00
108	05/15/2009	NEGOTIABLE	Game Stop Attn Micah Tureau	503012045	43.00
109	05/19/2009	NEGOTIABLE	Francisco Andrade	503012096	15.00
110	05/26/2009	NEGOTIABLE	Amadou Diarra	503012202	10.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
111	05/27/2009	NEGOTIABLE	Harry You	503012245	20.00
112	05/29/2009	NEGOTIABLE	Tarrant County Constable Pct #5	503012289	100.00
113	05/29/2009	NEGOTIABLE	Stevens Park Elem Attn Anthony Moten	503012308	20.00
114	06/03/2009	NEGOTIABLE	Jyllian Womack	503012388	50.00
115	06/04/2009	NEGOTIABLE	Chicago Title Insurance Company	503012397	50.00
116	06/04/2009	NEGOTIABLE	Ilona Simpson	503012400	50.00
117	06/04/2009	NEGOTIABLE	Dorian Gould	503012408	15.00
118	06/08/2009	NEGOTIABLE	Herman Gibbons	503012445	30.00
119	06/08/2009	NEGOTIABLE	William Kennedy	503012461	25.00
120	06/09/2009	NEGOTIABLE	James Deatherage & Associates	503012467	55.00
121	06/10/2009	NEGOTIABLE	Homecoming Financial	503012495	50.00
122	06/11/2009	NEGOTIABLE	Brooke Norris	503012535	10.00
123	06/11/2009	NEGOTIABLE	James Hervey	503012546	10.00
124	06/12/2009	NEGOTIABLE	Molina Property Management Group	503012564	198.00
125	06/12/2009	NEGOTIABLE	TLC Group Realtors Attn Tracy Cuthpert	503012572	100.00
126	06/15/2009	NEGOTIABLE	Victoria County Constable's Office Pct #1	503012587	65.00
127	06/19/2009	NEGOTIABLE	Rose Ramirez	503012668	25.00
128	06/22/2009	NEGOTIABLE	Francisco Andrade	503012686	30.00
129	06/22/2009	NEGOTIABLE	Michelle Chalmers	503012695	67.81
130	06/22/2009	NEGOTIABLE	Randall Curry	503012697	25.00
131	06/26/2009	NEGOTIABLE	Gary Culp	503012745	25.00
			<b>Total</b>		<b>\$ 30,803.56</b>

DALLAS COUNTY TREASURER - STALE DATED CHECKS  
Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
Fund No. 504

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	02/12/2009	NEGOTIABLE	Wells Fargo Bank, N.A.	504003154	\$ 475.00
			<i>Total</i>		\$ 475.00

DALLAS COUNTY TREASURER - STALE DATED CHECKS  
 Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
 Fund No. 505

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	02/05/2009	NEGOTIABLE	MARIE SACASAS	505009801	\$ 500.00
2	03/11/2009	NEGOTIABLE	SHERIFF OF TAYLOR CO	505010099	400.00
3	04/10/2009	NEGOTIABLE	CARMINE PLATT	505010362	150.00
4	04/14/2009	NEGOTIABLE	SHERIFF OF COLLIN CO..	505010429	511.00
5	05/04/2009	NEGOTIABLE	CITY OF MURPHY.	505010541	120.00
6	05/12/2009	NEGOTIABLE	CITY OF LEWISVILLE	505010645	500.00
7	06/09/2009	NEGOTIABLE	SHERIFF OF TRAVIS CO	505010885	500.00
			<i>Total</i>		\$ 2,681.00

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 541**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	04/24/2009	NEGOTIABLE	Jenny Womack	541001071	\$ 180.00
			<i>Total</i>		\$ 180.00

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 543**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	01/07/2009	NEGOTIABLE	PATRICIA HUNT	543021536	\$ 6,270.00
2	01/14/2009	NEGOTIABLE	CHARTER CO MUTUAL IN	543021603	21.93
3	01/14/2009	NEGOTIABLE	DAVID ROBISON	543021626	6.34
4	01/14/2009	NEGOTIABLE	DR PEPPER BOTTLING	543021632	41.00
5	01/14/2009	NEGOTIABLE	JACK VAUGHN	543021656	9.73
6	01/14/2009	NEGOTIABLE	JAMES HORTON	543021658	58.00
7	01/14/2009	NEGOTIABLE	JIM WILLISON	543021662	8.99
8	01/14/2009	NEGOTIABLE	PHILLIP SIMONS	543021709	8.45
9	01/14/2009	NEGOTIABLE	SWISS DONUTS	543021735	10.67
10	01/14/2009	NEGOTIABLE	TARGET	543021736	168.00
11	01/14/2009	NEGOTIABLE	ZALES CORP	543021760	66.00
12	01/21/2009	NEGOTIABLE	CHARLES RESINGER	543021794	20.43
13	01/21/2009	NEGOTIABLE	CLAUDIA FAVELA	543021802	100.00
14	01/21/2009	NEGOTIABLE	GENESIS WOMENS SHLTR	543021857	50.00
15	01/21/2009	NEGOTIABLE	JUAN MANUEL HURTADO	543021897	8.00
16	01/21/2009	NEGOTIABLE	KIM NGUYEN <i>Stop pay 4/26/11</i>	543021909	50.00
17	01/21/2009	NEGOTIABLE	LOOMIS FARGO & CO.	543021921	200.00
18	01/21/2009	NEGOTIABLE	OFFICE DEPOT	543021953	148.00
19	01/29/2009	NEGOTIABLE	CHARLA HUFF	543022069	5.22
20	01/29/2009	NEGOTIABLE	CHIEF MEDICAL EXAM	543022071	\$ 10.00
21	01/29/2009	NEGOTIABLE	DAQUERI KELLY	543022097	76.00
22	01/29/2009	NEGOTIABLE	EXAMINER & FOREN LAB OFFICE OF	543022118	10.00
23	01/29/2009	NEGOTIABLE	KELLER REALTY	543022163	58.00
24	01/29/2009	NEGOTIABLE	PORTIA HODGE	543022207	80.00
25	01/29/2009	NEGOTIABLE	PROTON PRC, INC	543022211	6.00
26	01/29/2009	NEGOTIABLE	VICTOR JACKSON	543022272	24.00
27	02/04/2009	NEGOTIABLE	DHL	543022334	78.00
28	02/04/2009	NEGOTIABLE	ERIC SHELTON	543022348	6.61
29	02/04/2009	NEGOTIABLE	JETTIE WEST	543022371	98.00
30	02/04/2009	NEGOTIABLE	JOSHUA SUAREZ	543022376	5.53
31	02/11/2009	NEGOTIABLE	ALESIA HUDSON	543022468	8.90
32	02/11/2009	NEGOTIABLE	DON WILLIS	543022560	711.48
33	02/11/2009	NEGOTIABLE	IPOLITO MARTINEZ	543022613	132.00
34	02/11/2009	NEGOTIABLE	JACK VAUGHN	543022620	8.60
35	02/11/2009	NEGOTIABLE	JO BESS JACKSON	543022636	478.00
36	02/11/2009	NEGOTIABLE	JOHN MICHAEL DAVIS	543022639	200.00
37	02/11/2009	NEGOTIABLE	JOSE GARCIA	543022643	27.00
38	02/11/2009	NEGOTIABLE	TARGET	543022760	168.00
39	02/18/2009	NEGOTIABLE	CLAUDIA FAVELA	543022845	75.00
40	02/18/2009	NEGOTIABLE	JAMES JONES	543022926	200.00
41	02/18/2009	NEGOTIABLE	KIM NGUYEN <i>Stop pay 4/26/11</i>	543022952	138.43
42	02/18/2009	NEGOTIABLE	UHAUL	543023062	5,007.00
43	02/25/2009	NEGOTIABLE	EDWARD VERVER	543023160	24.00
44	02/25/2009	NEGOTIABLE	JARROD MOSS	543023199	53.00
45	02/25/2009	NEGOTIABLE	KELLER REALTY	543023210	60.00
46	02/25/2009	NEGOTIABLE	LONNIE KIRBY	543023219	200.00
47	02/25/2009	NEGOTIABLE	SEVEN ELEVEN STORES	543023274	2,126.48
48	03/04/2009	NEGOTIABLE	BANK OF AMERICA	543023351	28.00
49	03/04/2009	NEGOTIABLE	JULIET GUILLORY	543023488	22.70
50	03/04/2009	NEGOTIABLE	MAGALI LANDA	543023507	10.00
51	03/04/2009	NEGOTIABLE	MICHAEL WILLIAMS	543023523	50.00
52	03/04/2009	NEGOTIABLE	PHILLIP RAMSEY	543023553	5.26
53	03/04/2009	NEGOTIABLE	PROTON PRC, INC	543023555	23.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
54	03/04/2009	NEGOTIABLE	SAN JUAN RAMOS	543023577	13.27
55	03/04/2009	NEGOTIABLE	SHANNON GARRETT	543023582	62.00
56	03/04/2009	NEGOTIABLE	STGEVEN BLITZER	543023588	7.06
57	03/11/2009	NEGOTIABLE	ABRAHAM RIVERA	543023635	52.00
58	03/11/2009	NEGOTIABLE	DORIS PEOPLES	543023733	500.00
59	03/11/2009	NEGOTIABLE	DOTS 594-F MAURICIO	543023735	6.00
60	03/11/2009	NEGOTIABLE	EVANGELINA VILLELA	543023747	280.00
61	03/11/2009	NEGOTIABLE	JACK VAUGHN	543023778	8.59
62	03/11/2009	NEGOTIABLE	JOHN REYES	543023795	40.00
63	03/11/2009	NEGOTIABLE	JOSE BUENDIA	543023797	30.00
64	03/11/2009	NEGOTIABLE	KIMBERLY CONNOLLY	543023812	100.00
65	03/11/2009	NEGOTIABLE	OFFICE DEPOT	543023863	296.00
66	03/11/2009	NEGOTIABLE	TALL ETC	543023914	23.00
67	03/11/2009	NEGOTIABLE	ZLB PLASMA	543023967	98.00
68	03/18/2009	NEGOTIABLE	ALBERTSONS	543023977	198.00
69	03/18/2009	NEGOTIABLE	CLAUDIA FAVELA	543024009	35.00
70	03/18/2009	NEGOTIABLE	JOSE GARCIA	543024103	75.75
71	03/18/2009	NEGOTIABLE	KELLER REALTY	543024112	60.00
72	03/18/2009	NEGOTIABLE	KIM NGUYEN <i>510P PAM 4/20/11</i>	543024114	247.85 ✓
73	03/18/2009	NEGOTIABLE	PROSPERITY BANK	543024172	418.00
74	03/18/2009	NEGOTIABLE	TERRI BRYANT	543024203	98.00
75	03/25/2009	NEGOTIABLE	FOLLET BOOKSTORE	543024317	38.00
76	03/25/2009	NEGOTIABLE	MARIA ESCAMILLA	543024364	20.00
77	03/25/2009	NEGOTIABLE	VERONICA JONES	543024432	10.00
78	04/02/2009	NEGOTIABLE	ACER HOLGANZA	543024452	7.07
79	04/02/2009	NEGOTIABLE	ANDREWS BOAT SEATS	543024464	12.61
80	04/02/2009	NEGOTIABLE	ANTONIO QUIROZ	543024466	5.61
81	04/02/2009	NEGOTIABLE	BANK OF AMERICA	543024469	1,121.86
82	04/02/2009	NEGOTIABLE	BANK OF AMERICA	543024470	38.00
83	04/02/2009	NEGOTIABLE	C.D. RICHARD ELLIS	543024486	1,667.08
84	04/02/2009	NEGOTIABLE	CHARLES RESINGER	543024492	16.13
85	04/02/2009	NEGOTIABLE	DENG HERMAN	543024531	7.41
86	04/02/2009	NEGOTIABLE	FT WORTH PD	543024555	12.00
87	04/02/2009	NEGOTIABLE	IRENE HERREN	543024572	248.00
88	04/02/2009	NEGOTIABLE	JESSE MAGALLON	543024589	7.84
89	04/02/2009	NEGOTIABLE	MICHAEL WILLIAMS	543024625	54.00
90	04/02/2009	NEGOTIABLE	NEXTEL	543024633	298.00
91	04/02/2009	NEGOTIABLE	PROTON PRC, INC	543024651	28.00
92	04/02/2009	NEGOTIABLE	SAMS CLUB	543024666	198.00
93	04/02/2009	NEGOTIABLE	US DEPT OF JUSTICE	543024702	16.45
94	04/02/2009	NEGOTIABLE	WILLIAM C GRIFFIN	543024716	13.87
95	04/08/2009	NEGOTIABLE	ABRAHAM RIVERA	543024723	50.00
96	04/08/2009	NEGOTIABLE	JACK VAUGHN	543024848	8.60
97	04/08/2009	NEGOTIABLE	JOSE BUENDIA	543024870	10.00
98	04/08/2009	NEGOTIABLE	KEVIN JACKSON	543024879	8.26
99	04/08/2009	NEGOTIABLE	MAGALI LANDA	543024899	20.00
100	04/08/2009	NEGOTIABLE	OFFICE DEPOT	543024933	209.00
101	04/08/2009	NEGOTIABLE	PHILLIP SIMONS	543024940	7.46
102	04/08/2009	NEGOTIABLE	REINHARD STAERK	543024951	6.09
103	04/08/2009	NEGOTIABLE	SHOP & SACK STORE	543024967	165.58
104	04/08/2009	NEGOTIABLE	STATE COMPTROLLER	543024976	332.50
105	04/08/2009	NEGOTIABLE	STATE FARM INSURANCE	543024977	498.00
106	04/08/2009	NEGOTIABLE	TEXAS STADIUM	543024984	95.00
107	04/15/2009	NEGOTIABLE	CLAUDIA FAVELA	543025036	58.00
108	04/15/2009	NEGOTIABLE	CULLEN MCCATHRIN	543025045	77.81
109	04/15/2009	NEGOTIABLE	ERNESTO TREJO	543025079	35.00
110	04/15/2009	NEGOTIABLE	LAURA BUTCHER	543025132	25.00

Count	IssueDate	Status	Payee	Check#	IssueAmt
111	04/15/2009	NEGOTIABLE	SALOMON KADER	543025189	46.00
112	04/15/2009	NEGOTIABLE	SAN JUAN RAMOS	543025190	20.25
113	04/22/2009	NEGOTIABLE	BRENT CRUTCHFIELD	543025270	12.84
114	04/22/2009	NEGOTIABLE	FRANCISCO JIMENEZ	543025336	6.49
115	04/22/2009	NEGOTIABLE	JOSE GARCIA	543025375	48.80
116	04/22/2009	NEGOTIABLE	KELLER REALTY	543025388	58.00
117	04/22/2009	NEGOTIABLE	KIM NGUYEN <i>C/OP Pay 4/26/11</i>	543025392	200.70 ✓
118	04/22/2009	NEGOTIABLE	MARIA ESCAMILLA	543025410	20.00
119	04/22/2009	NEGOTIABLE	MIGUEL MEZA	543025424	297.00
120	04/22/2009	NEGOTIABLE	NICOLE GARRITY	543025435	30.00
121	04/29/2009	NEGOTIABLE	AMBER SUTTLES	543025522	32.00
122	04/29/2009	NEGOTIABLE	ANTONIO QUIROZ	543025525	5.58
123	04/29/2009	NEGOTIABLE	CITI FINANCIAL MORTG	543025548	25.00
124	04/29/2009	NEGOTIABLE	ERICA COFFEY	543025597	177.00
125	04/29/2009	NEGOTIABLE	HEIDI KNOTT	543025623	300.00
126	04/29/2009	NEGOTIABLE	IRENE HERREN	543025632	252.00
127	04/29/2009	NEGOTIABLE	JESSE MAGALLON	543025643	7.79
128	04/29/2009	NEGOTIABLE	JUAN GARCIA	543025647	6.14
129	04/29/2009	NEGOTIABLE	KALEN GRALKA	543025650	22.00
130	04/29/2009	NEGOTIABLE	MIDWEST DIAMOND IMPO	543025685	7.60
131	04/29/2009	NEGOTIABLE	SEVEN ELEVEN STORES	543025724	273.52
132	04/29/2009	NEGOTIABLE	VERONICA JONES	543025752	10.00
133	05/13/2009	NEGOTIABLE	BANK OF AMERICA	543025811	8.00
134	05/13/2009	NEGOTIABLE	CENTEX HOME TEAM SER	543025841	160.00
135	05/13/2009	NEGOTIABLE	CHAD WINFREY	543025842	6.01
136	05/13/2009	NEGOTIABLE	DANIELLE MCDONALD	543025915	84.50
137	05/13/2009	NEGOTIABLE	DONALD FOSTER	543025939	5.15
138	05/13/2009	NEGOTIABLE	GRAND PRAIRIE PD	543025990	17.00
139	05/13/2009	NEGOTIABLE	HIND WAHBI	543026003	80.00
140	05/13/2009	NEGOTIABLE	IGOR SCHNEIDER	543026008	70.00
141	05/13/2009	NEGOTIABLE	IPOLITO MARTINEZ	543026011	70.00
142	05/13/2009	NEGOTIABLE	ISAAC HILL	543026015	530.00
143	05/13/2009	NEGOTIABLE	JAIME ABREGO	543026019	6.21
144	05/13/2009	NEGOTIABLE	MICHELLE WELFURN	543026120	7.94
145	05/13/2009	NEGOTIABLE	NICOLE GARRITY	543026143	50.00
146	05/13/2009	NEGOTIABLE	OFFICE DEPOT	543026145	148.00
147	05/13/2009	NEGOTIABLE	REINHARD STAERK	543026177	6.95
148	05/13/2009	NEGOTIABLE	ROSS	543026200	58.00
149	05/13/2009	NEGOTIABLE	SAKS FIFTH AVENUE	543026203	28.00
150	05/13/2009	NEGOTIABLE	STEPHAN CHAVEZ	543026236	12.60
151	05/13/2009	NEGOTIABLE	STEPHEN THOMPSON	543026237	5.28
152	05/13/2009	NEGOTIABLE	THELMA L BROWN	543026263	98.00
153	05/13/2009	NEGOTIABLE	UNITED NATIONAL INS	543026281	470.00
154	05/13/2009	NEGOTIABLE	WILLIAM BARNES	543026307	6.67
155	05/20/2009	NEGOTIABLE	BARBARA DUDLEY	543026352	63.00
156	05/20/2009	NEGOTIABLE	BRENDA PADILLA	543026361	326.69
157	05/20/2009	NEGOTIABLE	CENTEX HOME TEAM SER	543026367	160.00
158	05/20/2009	NEGOTIABLE	CHARLES MIZE	543026368	15.00
159	05/20/2009	NEGOTIABLE	CLAUDIA FAVELA	543026382	65.00
160	05/20/2009	NEGOTIABLE	CULLEN MCCATHRIN	543026397	92.50
161	05/20/2009	NEGOTIABLE	DOLLAR GENERAL CORP	543026421	75.00
162	05/20/2009	NEGOTIABLE	HEIDI KNOTT	543026471	50.00
163	05/20/2009	NEGOTIABLE	HIND WAHBI	543026477	40.00
164	05/20/2009	NEGOTIABLE	ISAAC HILL	543026487	186.00
165	05/20/2009	NEGOTIABLE	JOE SIMECEK	543026503	28.00
166	05/20/2009	NEGOTIABLE	JOSE GARCIA	543026508	48.02
167	05/20/2009	NEGOTIABLE	KIM NGUYEN <i>C/OP Pay 4/26/11</i>	543026517	199.84 ✓



Count	IssueDate	Status	Payee	Check#	IssueAmt
168	05/20/2009	NEGOTIABLE	KROGER FOOD STORES	543026519	48.00
169	05/20/2009	NEGOTIABLE	LAURA BELTRAN	543026526	55.00
170	05/20/2009	NEGOTIABLE	LUCIO ZAMORA	543026538	15.00
171	05/20/2009	NEGOTIABLE	MARIA ESCAMILLA	543026541	20.00
172	05/20/2009	NEGOTIABLE	STEVEN BAILEY	543026621	91.00
173	05/20/2009	NEGOTIABLE	VICTOR PEREZ	543026658	29.00
174	05/27/2009	NEGOTIABLE	BANK OF AMERICA	543026688	18.00
175	05/27/2009	NEGOTIABLE	BRENDA PADILLA	543026691	291.91
176	05/27/2009	NEGOTIABLE	DOLLAR GENERAL CORP	543026718	181.15
177	05/27/2009	NEGOTIABLE	SHAWN PATRICK FEAGIN	543026797	30.58
178	05/27/2009	NEGOTIABLE	VICTOR ALANIZ	543026820	58.00
179	05/27/2009	NEGOTIABLE	WALMART INC	543026823	10.00
180	06/03/2009	NEGOTIABLE	AMERICASH	543026844	6.00
181	06/03/2009	NEGOTIABLE	LEGAL DEPT CRIM REST	543026965	70.00
182	06/03/2009	NEGOTIABLE	MICHAEL WILLIAMS	543026982	106.00
183	06/03/2009	NEGOTIABLE	NEXTEL	543026993	198.00
184	06/03/2009	NEGOTIABLE	WOLF MART	543027044	10.00
185	06/10/2009	NEGOTIABLE	BRAD COFFELT	543027066	40.00
186	06/10/2009	NEGOTIABLE	BRENDA PADILLA	543027068	153.40
187	06/10/2009	NEGOTIABLE	CHRISTIAN ROWELL	543027076	324.00
188	06/10/2009	NEGOTIABLE	LAURA BUTCHER	543027204	50.00
189	06/10/2009	NEGOTIABLE	MAL ENGLSEBY	543027213	48.00
190	06/10/2009	NEGOTIABLE	PERRY DENNINGTON	543027249	6.52
191	06/10/2009	NEGOTIABLE	SHELLEY TRAVELL	543027282	1,254.00
192	06/10/2009	NEGOTIABLE	TRAMMELL CROW CO	543027318	253.00
193	06/17/2009	NEGOTIABLE	BOBBY ALCOZE	543027367	8.00
194	06/17/2009	NEGOTIABLE	CLAUDIA FAVELA	543027384	65.00
195	06/17/2009	NEGOTIABLE	EDWARD VERVER	543027413	106.00
196	06/17/2009	NEGOTIABLE	HEIDI KNOTT	543027435	50.00
197	06/17/2009	NEGOTIABLE	STEVEN BAILEY	543027520	96.99
198	06/25/2009	NEGOTIABLE	ALBERTO ORTIZ	543027559	150.00
199	06/25/2009	NEGOTIABLE	BANK OF AMERICA	543027583	18.00
200	06/25/2009	NEGOTIABLE	CARLA RANDOLPH	543027600	13.00
201	06/25/2009	NEGOTIABLE	EZ MONEY CHECK CASH	543027680	43.00
202	06/25/2009	NEGOTIABLE	HILTON GARDEN INN	543027709	88.00
203	06/25/2009	NEGOTIABLE	JON WRIGHT	543027732	98.00
204	06/25/2009	NEGOTIABLE	JOSE GARCIA	543027734	77.13
205	06/25/2009	NEGOTIABLE	MAGALI LANDA	543027772	32.00
206	06/25/2009	NEGOTIABLE	MARIA ESCAMILLA	543027776	20.00
207	06/25/2009	NEGOTIABLE	MICHAEL WILLIAMS	543027799	50.00
208	06/25/2009	NEGOTIABLE	PROTON PRC, INC	543027830	23.00
209	06/25/2009	NEGOTIABLE	STEPHAN CHAVEZ	543027856	16.41
			<b>Total</b>		<b>\$ 34,991.66</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 550**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	02/03/2009	NEGOTIABLE	EDGAR MONSIVAIS	550000217	\$ 50.00
2	03/03/2009	NEGOTIABLE	DERRICK MORMON	550000225	25.00
3	05/21/2009	NEGOTIABLE	Alexander Investment Co.	550000294	400.00
4	05/21/2009	NEGOTIABLE	Parkwoods Apartments	550000314	924.00
5	06/08/2009	NEGOTIABLE	Bridle Path Apts.	550000368	13.00
6	06/08/2009	NEGOTIABLE	Bridle Path Apts.	550000369	311.00
7	06/08/2009	NEGOTIABLE	Justin Wilson	550000395	22.00
8	06/08/2009	NEGOTIABLE	Metropolitan Place Apartments	550000402	12.00
9	06/08/2009	NEGOTIABLE	Michael J. Sch, P.C.	550000403	300.00
10	06/08/2009	NEGOTIABLE	Oakwood Place Apartments	550000405	12.00
11	06/08/2009	NEGOTIABLE	WAK/Oasis/LP	550000435	43.00
12	06/08/2009	NEGOTIABLE	Yovanda Elliott	550000443	130.00
			<b>Total</b>		<b>\$ 2,242.00</b>

DALLAS COUNTY TREASURER - STALE DATED CHECKS  
 Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
 Fund No. 551

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	04/01/2009	NEGOTIABLE	Dallas county credit card acct.669	551000003	\$ 97.00
			<i>Total</i>		\$ 97.00

DALLAS COUNTY TREASURER - STALE DATED CHECKS  
Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
Fund No. 553

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/17/2009	Issued	STUART JONES	679	\$ 60.00
2	4/10/2009	NEGOTIABLE	Ryan A Garrison	553000011	200.00
			<i>Total</i>		<i>\$ 260.00</i>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 554**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/13/2009	Issued	MATTHEW R MURRAY	4572	\$ 10.00
2	1/13/2009	Issued	WALTER THOMPSON	4573	10.00
3	2/17/2009	NEGOTIABLE	DAVARSHJEO MITCHUM	554000004	68.00
4	3/23/2009	NEGOTIABLE	ABEBE M NEGATU	554000015	188.00
5	4/15/2009	NEGOTIABLE	JOHN ERIC FLORES	554000039	35.56
6	5/13/2009	NEGOTIABLE	LUCAS LAW FIRM	554000045	75.00
7	5/19/2009	NEGOTIABLE	CHRISTA HODGE	554000048	112.00
			<i>Total</i>		\$ 498.56

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 556**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/2/2009	Issued	EARANETTA ARCHIE	2582	\$ 29.00
2	2/13/2009	NEGOTIABLE	JUAN F VARGAS	556000011	37.00
3	2/13/2009	NEGOTIABLE	ONTAVIA N BLAIR	556000012	82.50
4	3/30/2009	NEGOTIABLE	Wyndham Court Apartments	556000038	70.00
5	4/16/2009	NEGOTIABLE	Eliot Kerlin Jr	556000040	200.00
6	5/19/2009	NEGOTIABLE	Darren Donnell Jones	556000048	51.00
7	5/19/2009	NEGOTIABLE	Ignacio Hernandez	556000051	25.00
8	5/19/2009	NEGOTIABLE	Jeanne Horn	556000052	200.00
9	5/19/2009	NEGOTIABLE	Norma Leticia Murillo	556000058	33.00
			<b>Total</b>		<b>\$ 727.50</b>

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
**Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011**  
**Fund No. 559**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/26/2009	Issued	JUSTIN PHELAN	2354	\$ 200.00
2	04/14/2009	NEGOTIABLE	CHARLTON DOSS	559000044	10.00
3	05/07/2009	NEGOTIABLE	HUGO USCANGA	559000108	132.00
4	05/07/2009	NEGOTIABLE	SHEILA HEROLD	559000114	25.00
5	05/14/2009	NEGOTIABLE	RESTIN BURK	559000136	200.00
6	05/14/2009	NEGOTIABLE	TRACEY MYERS	559000137	400.00
7	05/20/2009	NEGOTIABLE	PEREZ, JUAN	559000143	50.00
8	06/08/2009	NEGOTIABLE	GEORGE FERNANDEZ	559000149	83.00
9	06/08/2009	NEGOTIABLE	KATHERINE GOLAN	559000155	10.00
10	06/08/2009	NEGOTIABLE	MANUEL SOLIS	559000157	16.00
11	06/08/2009	NEGOTIABLE	NANCY MEADOWS	559000161	20.00
12	06/18/2009	NEGOTIABLE	DJURDJIJJAN BURA	559000166	16.00
13	06/18/2009	NEGOTIABLE	GHOLAMREZA ESKANDARLOU	559000170	13.00
14	06/19/2009	NEGOTIABLE	ALFRED SCHRAM	559000179	20.00
15	06/19/2009	NEGOTIABLE	CHERYL LOOKINGBILL	559000186	12.00
16	06/19/2009	NEGOTIABLE	JESUS VENEGAS	559000192	25.00
17	06/19/2009	NEGOTIABLE	KARLA ESPARZA	559000196	35.00
18	06/19/2009	NEGOTIABLE	PAUL BRISTOL	559000201	25.00
19	06/19/2009	NEGOTIABLE	RAMI BRACKENS	559000202	16.00
20	06/19/2009	NEGOTIABLE	RONALD DRUMGOOLE	559000206	25.00
21	06/19/2009	NEGOTIABLE	ROSALIO FUENTES	559000207	73.50
22	06/19/2009	NEGOTIABLE	SANDRA GARCIA	559000208	600.00
23	06/19/2009	NEGOTIABLE	US EQUIPMENT EXPORTS INC	559000213	24.00
24	06/23/2009	NEGOTIABLE	BARRY GEORGE	559000215	25.00
			<b>Total</b>		<b>\$ 2,055.50</b>

DALLAS COUNTY TREASURER - STALE DATED CHECKS  
 Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
 Fund No. 560

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	04/01/2009	NEGOTIABLE	Courtney Johnson	560000014	\$ 400.00
2	04/01/2009	NEGOTIABLE	Daisy Segovia	560000015	25.00
<i>Total</i>					\$ 425.00



DALLAS COUNTY TREASURER - STALE DATED CHECKS  
 Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
 Fund No. 561

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	05/21/2009	NEGOTIABLE	Wally Vargas Lopez	561000036	\$ 200.00
			<i>Total</i>		\$ 200.00

**DALLAS COUNTY TREASURER - STALE DATED CHECKS**  
Checks Issued Prior to July 1, 2009 and Still Outstanding as of March 25, 2011  
Fund No. 562

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/7/2009	Issued	ELLIS COUNTY CONSTABLE	511	\$ 173.00
2	2/20/2009	Issued	JUAN REYES	517	200.00
			<i>Total</i>		\$ 373.00