

COURT ORDER

ORDER NO: 2012 1139

DATE: July 10, 2012

STATE OF TEXAS

COUNTY OF DALLAS

BE IT REMEMBERED at a regular meeting of Commissioners Court of Dallas County, Texas, held on the 10<sup>th</sup> day of July, 2012, on motion made by Maurine Dickey, District #1, and seconded by Dr. Elba Garcia, District 4, the following order was adopted:

WHEREAS, the County Treasurer desires to Stale Date all eligible Dallas County checks which were outstanding and unclaimed by payees from January 1, 2010 through June 30, 2010, and

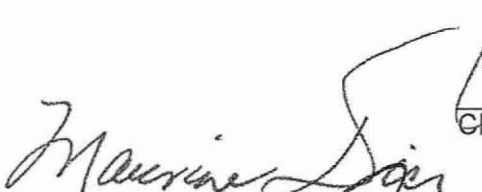
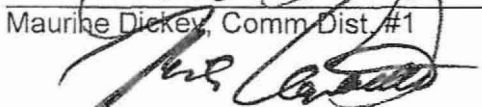
WHEREAS, the balance of all such checks should be cleared from the Outstanding List of Dallas County records as reflected and attached as a part of this Court Order.

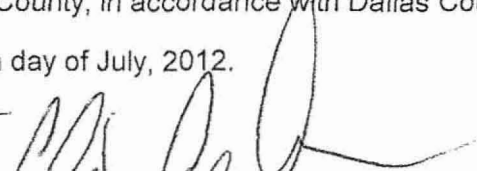
WHEREAS, this action supports Vision 1 of Dallas County's Strategic Plan, and


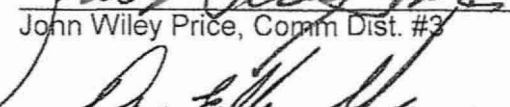
IT IS HEREBY ADJUDGED, DECREED AND ORDERED by the Dallas County Commissioners Court that the County Treasurer is hereby authorized to make such transfers as necessary to carry out the instructions of this Court Order for stale dated checks for the period January 1, 2010 through June 30, 2010, as well as any and all other eligible unclaimed funds prior to July 1, 2010.

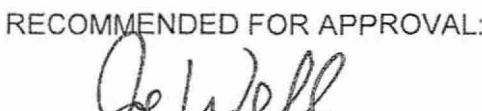
FURTHER, IT IS HEREBY ADJUDGED, DECREED, AND ORDERED by the Dallas County Commissioners Court that future legitimate claims against such outstanding checks from firms, corporations or individuals named in the fund printouts attached to this Court Order, may be processed as claims for payments by Dallas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

DONE IN OPEN COURT this 10th day of July, 2012.

  
Maurine Dickey, Comm 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 CHECK**  
**Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012**

**Totals by Fund**

Fund No.	Total Amount to be Stale Dated
120	\$6,082.16
130	\$2,065.73
500	\$4,350.69
501	\$314.00
502	\$2,846.70
503	\$13,192.70
504	\$950.00
538	\$30.00
543	\$35,705.35
550	\$60.00
551	\$10.00
553	\$220.00
555	\$359.40
556	\$515.00
557	\$20.00
560	\$30.00
561	\$12.00
562	\$843.30
580	\$942.40
<b>Total</b>	<b>\$68,549.43</b>

**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
**Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012**  
**Fund No. 120**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/5/2010	NEGOTIABLE	CAMPBELL CARPET CORPORATION	120500466	\$67.50
2	1/19/2010	NEGOTIABLE	DNI PROPERTIES LLC	120501947	\$879.80
3	1/19/2010	NEGOTIABLE	MINOL-MTR LP	120502109	\$289.84
4	1/19/2010	NEGOTIABLE	SEALY SW PROPERTIES LP	120502197	\$96.13
5	1/26/2010	NEGOTIABLE	BRIAN OSHEA	120502491	\$1,266.00
6	1/26/2010	NEGOTIABLE	PERKIN ELMER GENETICS INC	120502722	\$400.00
7	2/9/2010	NEGOTIABLE	APRIL PHILLIPS	120503449	\$17.88
8	2/9/2010	NEGOTIABLE	DALLAS WATER UTILITIES	120503545	\$628.34
9	2/9/2010	NEGOTIABLE	TX STATE BUREAU OF VITAL STATISTICS	120503854	\$15.00
10	2/16/2010	NEGOTIABLE	KAREN WASHINGTON	120504207	\$400.00
11	2/16/2010	NEGOTIABLE	ROBERT O BECKLES	120504342	\$157.00
12	2/23/2010	NEGOTIABLE	BILLY HALL	120504661	\$250.00
13	3/23/2010	NEGOTIABLE	BRIDGET BARNHILL	120506752	\$39.50
14	3/23/2010	NEGOTIABLE	LIFELINE CHILDREN & FAMILY SERVICES	120506955	\$100.00
15	3/30/2010	NEGOTIABLE	TITUS CO SHERIFF	120507538	\$150.00
16	4/20/2010	NEGOTIABLE	BLUE VALLEY APARTMENTS INC	120508772	\$395.00
17	4/20/2010	NEGOTIABLE	BUREAU OF VITAL STATISTICS	120508783	\$149.00
18	4/27/2010	NEGOTIABLE	BLUE VALLEY APARTMENTS INC	120509247	\$25.00
19	5/11/2010	NEGOTIABLE	MELISSA ZEGEN	120510539	\$23.72
20	5/18/2010	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120510874	\$83.39
21	5/25/2010	NEGOTIABLE	EVERETT E BRADLEY	120511489	\$600.00
22	5/25/2010	NEGOTIABLE	REMEDIOS GUTIERREZ	120511683	\$25.00
23	6/29/2010	NEGOTIABLE	BOIS DARC LEVY IMPROVEMENT	120513951	\$24.06
				<i>Total:</i>	\$6,082.16

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*Cleared*  
*7-17-12*  
*JG*

**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
 Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
 Fund No. 130

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	5/21/2010	Negotiable	DUSTIN BLUM	130036328	\$9.60
2	5/21/2010	Negotiable	LINDA GARRETT	130036496	\$160.00
3	3/12/2010	Negotiable	BELEN ALVAREZ	130033123	\$119.00
4	5/21/2010	Negotiable	JANET MACFARLAND	130036698	\$48.00
5	5/21/2010	Negotiable	CLAUDIA PRADO	130036820	\$8.00
6	4/23/2010	Negotiable	FERNANDO DUBOVE	130035675	\$119.00
7	4/23/2010	Negotiable	MARIE MCGAHEY	130035926	\$110.50
8	5/21/2010	Negotiable	BARBARA STODDARD	130036966	\$112.00
9	5/21/2010	Negotiable	MIRANDA WHITE	130037036	\$112.00
10	5/21/2010	Negotiable	SHARLOR WILLIAMS	130037052	\$18.00
11	3/12/2010	Negotiable	PATRICIA FINK	130033752	\$142.50
12	3/12/2010	Negotiable	MICHELLE FORESTER WINSMAN	130033779	\$72.00
13	3/12/2010	Negotiable	YOLANDA JIMENEZ	130034189	\$110.50
14	3/12/2010	Negotiable	RAQUEL KHAN	130034271	\$76.50
15	3/12/2010	Negotiable	LORENE KIRCHER	130034282	\$34.00
16	3/12/2010	Negotiable	JEFFREY LEVINE	130034345	\$17.00
17	3/12/2010	Negotiable	MARYBETH MANK	130034417	\$119.00
18	3/12/2010	Negotiable	MELODIE MCFARLAND	130034483	\$136.13
19	3/12/2010	Negotiable	DUSTIN BLUM	130033297	\$17.00
20	3/12/2010	Negotiable	SANDRA ROMANOW	130034887	\$17.00
21	3/12/2010	Negotiable	JOHN SMITH	130035030	\$119.00
22	3/12/2010	Negotiable	VALERIE STAGAMAN	130035078	\$142.50
23	3/12/2010	Negotiable	LEE SVEDEMAN	130035130	\$127.50
24	4/23/2010	Negotiable	HEATHER POLLOCK	130036010	\$119.00
				<i>Total:</i>	\$2,065.73



**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
 Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
 Fund No. 500

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	4/2/2010	Negotiable	BRUCE PRIDDY	500177427	\$443.95
2	3/5/2010	Negotiable	BRUCE PRIDDY	500177251	\$443.96
3	4/16/2010	Negotiable	BRUCE PRIDDY	500177486	\$443.95
4	3/19/2010	Negotiable	BRUCE PRIDDY	500177362	\$443.95
5	3/19/2010	Negotiable	KAREN HARGROW	500177367	\$355.12
6	4/30/2010	Negotiable	BRUCE PRIDDY	500177554	\$443.96
7	5/14/2010	Negotiable	BRUCE PRIDDY	500177619	\$443.95
8	5/28/2010	Negotiable	BRUCE PRIDDY	500177691	\$443.95
9	6/11/2010	Negotiable	BRUCE PRIDDY	500177754	\$443.95
10	6/25/2010	Negotiable	BRUCE PRIDDY	500177838	\$443.95
				<i>Total:</i>	\$4,350.69

**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
**Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012**  
**Fund No. 501**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/28/2010	NEGOTIABLE	CHOICE POINT	501002448	\$19.00
2	1/28/2010	NEGOTIABLE	GREAT AMERICAN TITLE COMPANY-ONE	501002465	\$12.00
3	1/28/2010	NEGOTIABLE	GREAT AMERICAN TITLE COMPANY-THREE	501002466	\$12.00
4	1/28/2010	NEGOTIABLE	GREAT AMERICAN TITLLE COMPANY-TWO	501002467	\$12.00
5	2/25/2010	NEGOTIABLE	CT CORPORATION SYSTEM-YADIRA GARCIA	501002552	\$11.00
6	2/25/2010	NEGOTIABLE	FRANKLIN D.KRUSE Jr.	501002564	\$10.00
7	3/4/2010	NEGOTIABLE	BENCHMARK TITLE SERVICES	501002586	\$12.00
8	3/4/2010	NEGOTIABLE	MUTUAL OF OMAHA BANK ATTN ROGER WRIGHT	501002594	\$12.00
9	3/11/2010	NEGOTIABLE	INWOOD NATIONAL BANK	501002623	\$15.00
10	4/8/2010	NEGOTIABLE	TICOR TITLE COMPANY OF CALIFORNIA	501002729	\$32.00
11	4/15/2010	NEGOTIABLE	CITY OF DALLAS ATTN: GREG PUTMAN	501002734	\$36.00
12	4/15/2010	NEGOTIABLE	FIRST UNITED BANK AND TRUST COMPANY	501002743	\$24.00
13	4/22/2010	NEGOTIABLE	KRISTAN R McGINNIS	501002765	\$25.00
14	4/22/2010	NEGOTIABLE	UNITED STATES ATTORNEY'S OFFICE	501002775	\$23.00
15	5/27/2010	NEGOTIABLE	LSI TITLE AGENCY INC	501002864	\$12.00
16	6/10/2010	NEGOTIABLE	PHILLIP HOWARD SMITH	501002879	\$47.00
				Total:	\$314.00

*bb*  
*1-11-12*  
*cleared*

**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
**Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012**  
**Fund No. 502**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/11/2010	NEGOTIABLE	JARRED MCDANIEL	502006993	\$500.00
2	3/9/2010	NEGOTIABLE	SIMON TAN	502007610	\$55.00
3	4/2/2010	NEGOTIABLE	GABRIEL O VENTURA	502007900	\$27.30
4	4/15/2010	NEGOTIABLE	DARRYL BEESON	502008015	\$475.00
5	4/21/2010	NEGOTIABLE	THOMAS GARDNER	502008117	\$475.00
6	4/22/2010	NEGOTIABLE	JAMES AARON PRICE JR	502008126	\$125.00
7	5/4/2010	NEGOTIABLE	JOAQUIN CORESTPENA	502008211	\$475.00
8	5/7/2010	NEGOTIABLE	ALYSSA HARRIS	502008293	\$475.00
9	5/13/2010	NEGOTIABLE	SIMMONS JAMES EDWARD	502008367	\$239.40
				<i>Total:</i>	\$2,846.70

**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
**Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012**  
**Fund No. 503**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/7/2010	NEGOTIABLE	North American Title Co	503015864	\$175.00
2	1/8/2010	NEGOTIABLE	James Deatherage & Associates	503015880	\$525.00
3	1/11/2010	NEGOTIABLE	James Deatherage & Associates	503015890	\$460.00
4	1/11/2010	NEGOTIABLE	LSI Title Agency	503015894	\$80.00
5	1/11/2010	NEGOTIABLE	Gabriel Carrillo	503015916	\$25.00
6	1/13/2010	NEGOTIABLE	LSI Title Agency	503015962	\$258.00
7	1/13/2010	NEGOTIABLE	Brandon Hagler	503015974	\$20.50
8	1/13/2010	NEGOTIABLE	James Hervey	503015984	\$10.00
9	1/19/2010	NEGOTIABLE	Cynthia Goodsell	503016041	\$35.00
10	1/19/2010	NEGOTIABLE	Javier Hernandez	503016050	\$50.00
11	1/19/2010	NEGOTIABLE	Thomas Lynch	503016078	\$30.00
12	2/2/2010	NEGOTIABLE	Zulma Bonilla	503016323	\$50.00
13	2/4/2010	NEGOTIABLE	James Deatherage & Associates	503016343	\$990.00
14	2/5/2010	NEGOTIABLE	Garland ISD Attn L P Nolan	503016385	\$240.00
15	2/9/2010	NEGOTIABLE	Lawyers Title Co	503016414	\$36.00
16	2/9/2010	NEGOTIABLE	Myrna C Garcia	503016417	\$12.00
17	2/9/2010	NEGOTIABLE	Oakway Manor Attn Kelli Lassiter	503016435	\$10.00
18	2/10/2010	NEGOTIABLE	James Hervey	503016456	\$10.00
19	2/11/2010	NEGOTIABLE	Texas Judgment Recovery Co	503016480	X \$624.00
20	2/15/2010	NEGOTIABLE	Albert Navifar	503016491	\$37.08
21	2/15/2010	NEGOTIABLE	Cynthia Gordon	503016499	\$15.00
22	2/15/2010	NEGOTIABLE	Florida Morgan	503016502	\$77.90
23	2/19/2010	NEGOTIABLE	Oakway Manor Attn Kelli Lassiter	503016624	\$10.00
24	2/25/2010	NEGOTIABLE	City of Dallas	503016713	\$70.22
25	2/25/2010	NEGOTIABLE	Dallas ISD	503016721	\$127.48
26	2/25/2010	NEGOTIABLE	Stella Kirkland	503016749	\$15.00
27	3/1/2010	NEGOTIABLE	Oscar Elizalde	503016786	\$10.00
28	3/2/2010	NEGOTIABLE	Land American Title	503016794	\$713.00
29	3/2/2010	NEGOTIABLE	Zulma Bonilla	503016805	\$50.00
30	3/4/2010	NEGOTIABLE	Juan Esquivel	503016860	\$10.00
31	3/5/2010	NEGOTIABLE	James Marshall	503016887	\$100.00
32	3/8/2010	NEGOTIABLE	James Marshall	503016917	\$200.00
33	3/8/2010	NEGOTIABLE	Thomas Lynch	503016923	\$60.00
34	3/11/2010	NEGOTIABLE	Game Stop Attn Micah Tureau	503016972	\$10.00
35	3/11/2010	NEGOTIABLE	Michael Norris	503016981	\$15.00
36	3/12/2010	NEGOTIABLE	Game Stop Attn Micah Tureau	503017003	\$10.00
37	3/12/2010	NEGOTIABLE	Maria Hernandez	503017010	\$12.00
38	3/15/2010	NEGOTIABLE	Nancy Torres	503017024	\$80.00
39	3/16/2010	NEGOTIABLE	Tyson Llewellyn	503017064	\$15.00
40	3/17/2010	NEGOTIABLE	Juan Valdez Espino	503017076	\$64.00
41	3/19/2010	NEGOTIABLE	Maria Hernandez	503017125	\$11.25
42	3/22/2010	NEGOTIABLE	Riley Pennel	503017170	\$28.33

*Stop Payment 10/4/12*  
*Stop Payment 10/4/12*

*Stop Pymt 10/9/12*

*voided 7.3.12*



43	3/23/2010	NEGOTIABLE	Nichole Robinson	503017193	\$16.75
44	3/24/2010	NEGOTIABLE	James Marshall	503017225	\$15.00
45	3/24/2010	NEGOTIABLE	Rafael Vanegas	503017238	\$30.00
46	3/24/2010	NEGOTIABLE	Robert Taylor	503017239	\$11.66
47	3/29/2010	NEGOTIABLE	Zulma Bonilla	503017306	\$25.00
48	4/1/2010	NEGOTIABLE	Irving ISD	503017350	\$265.00
49	4/1/2010	NEGOTIABLE	James Deatherage & Associates	503017351	\$60.00
50	4/2/2010	NEGOTIABLE	Irving ISD	503017368	\$125.00
51	4/6/2010	NEGOTIABLE	City of Dallas	503017410	\$100.00
52	4/8/2010	NEGOTIABLE	Maria Alva	503017458	\$30.00
53	4/8/2010	NEGOTIABLE	Regina Titus	503017465	\$10.00
54	4/12/2010	NEGOTIABLE	James Deatherage & Associates	503017481	\$60.00
55	4/12/2010	NEGOTIABLE	Stephen Kenealy	503017512	\$10.00
56	4/12/2010	NEGOTIABLE	Zulma Bonilla	503017516	\$125.00
57	4/13/2010	NEGOTIABLE	City of Dallas	503017518	\$199.00
58	4/13/2010	NEGOTIABLE	Juan Valdez Espino	503017553	\$65.00
59	4/14/2010	NEGOTIABLE	City of Dallas	503017558	\$15.00
60	4/15/2010	NEGOTIABLE	James Deatherage & Associates	503017573	\$50.00
61	4/15/2010	NEGOTIABLE	Riley Pennel	503017587	\$28.33
62	4/16/2010	NEGOTIABLE	Steve Buchanan	503017597	\$1,340.38
63	4/19/2010	NEGOTIABLE	James Deatherage & Associates	503017621	\$27.00
64	4/20/2010	NEGOTIABLE	Olman Hernandez	503017661	\$21.08
65	4/21/2010	NEGOTIABLE	Andre Dotson	503017670	\$80.00
66	4/23/2010	NEGOTIABLE	Amadou Diarra	503017716	\$10.00
67	4/23/2010	NEGOTIABLE	Francisco Montoya	503017720	\$10.00
68	4/26/2010	NEGOTIABLE	James Marshall	503017734	\$60.00
69	4/28/2010	NEGOTIABLE	Irving ISD	503017771	\$25.00
70	4/28/2010	NEGOTIABLE	Ismael Balderas	503017796	\$14.00
71	4/28/2010	NEGOTIABLE	Silva Salvador	503017808	\$25.00
72	4/30/2010	NEGOTIABLE	Affordable Kar Kare, Inc	503017814	\$55.00
73	4/30/2010	NEGOTIABLE	Camp Erection Service	503017815	\$26.00
74	4/30/2010	NEGOTIABLE	Daniella Colorado	503017832	\$57.50
75	5/5/2010	NEGOTIABLE	Nelida Martinez	503017901	\$10.00
76	5/11/2010	NEGOTIABLE	Guillermo Salas	503017999	\$300.00
77	5/17/2010	NEGOTIABLE	Brad Sanders	503018126	\$10.00
78	5/18/2010	NEGOTIABLE	Riley Pennel	503018168	\$28.33
79	5/18/2010	NEGOTIABLE	Shelley Chadwick	503018174	\$27.00
80	5/21/2010	NEGOTIABLE	Florence Middle School Attn Fred Timms	503018223	\$20.00
81	5/26/2010	NEGOTIABLE	Riley Pennel	503018320	\$28.33
82	6/7/2010	NEGOTIABLE	TST/Tin Star	503018365	\$700.00
83	6/7/2010	NEGOTIABLE	Julian Esparza Sr	503018403	\$10.00
84	6/7/2010	NEGOTIABLE	Rafael Vanegas	503018411	\$30.00
85	6/10/2010	NEGOTIABLE	Maria Alva	503018525	\$25.00
86	6/10/2010	NEGOTIABLE	Sandra Moss	503018534	\$25.00
87	6/11/2010	NEGOTIABLE	Gerardo Rosales	503018549	\$300.00
88	6/15/2010	NEGOTIABLE	Amadou Diarra	503018578	\$10.00
89	6/16/2010	NEGOTIABLE	James Deatherage & Associates	503018596	\$500.00

5406.17 ✓

Stop Payment  
10/9/12



90	6/16/2010	NEGOTIABLE	O.W. Holmes Academy	503018610	\$15.00
91	6/16/2010	NEGOTIABLE	Zulma Bonilla	503018613	\$100.00
92	6/17/2010	NEGOTIABLE	Andres Garcia	503018628	\$100.00
93	6/18/2010	NEGOTIABLE	Jakia Coleman	503018660	\$10.00
94	6/18/2010	NEGOTIABLE	Shelley Chadwick	503018665	\$27.00
95	6/18/2010	NEGOTIABLE	Tomas Herrera	503018667	\$50.00
96	6/21/2010	NEGOTIABLE	James Deatherage & Associates	503018672	\$769.91
97	6/21/2010	NEGOTIABLE	James Hervey	503018689	\$10.00
98	6/22/2010	NEGOTIABLE	Chase	503018697	\$514.00
99	6/22/2010	NEGOTIABLE	Irving ISD	503018702	\$130.00
100	6/22/2010	NEGOTIABLE	James Deatherage & Associates	503018703	\$430.00
101	6/23/2010	NEGOTIABLE	James Deatherage & Associates	503018741	\$460.00
102	6/24/2010	NEGOTIABLE	James Deatherage & Associates	503018772	\$50.00
103	6/24/2010	NEGOTIABLE	Julio Santiago	503018774	\$70.00
104	6/25/2010	NEGOTIABLE	Ismael Balderas	503018815	\$28.00
105	6/28/2010	NEGOTIABLE	James Deatherage & Associates	503018829	\$11.67
106	6/29/2010	NEGOTIABLE	Game Stop Attn Micah Tureau	503018854	\$10.00
107	6/30/2010	NEGOTIABLE	Game Stop Attn Micah Tureau	503018878	\$10.00
				Total:	\$13,192.70

Stop Payment 10/4/12

12568.70 cleared

7/17/12 gg

0.00  
 13,192.70  
 624.00  
 12,568.70

**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 504

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/2/2010	NEGOTIABLE	Sterling Payment Technologies	504004823	\$475.00
2	5/21/2010	NEGOTIABLE	Thomas J. Henry	504005257	\$475.00
				Total:	\$950.00

✓  
99  
7.17.12



**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 538

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/22/2010	NEGOTIABLE	Alameda County Sheriff's Office	538000566	\$30.00
				Total:	\$30.00

✓  
99  
1.17.12

**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
**Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012**  
**Fund No. 543**

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/6/2010	NEGOTIABLE	DEB'S LIQUOR	543034400	\$70.00
2	1/13/2010	NEGOTIABLE	BRADFORD WRIGHT	543034513	\$8.00
3	1/13/2010	NEGOTIABLE	DEER CREEK APTS	543034563	\$30.00
4	1/13/2010	NEGOTIABLE	GARLAND PD	543034591	\$109.93
5	1/13/2010	NEGOTIABLE	JUDITH STEWART	543034626	\$25.00
6	1/13/2010	NEGOTIABLE	KYLE LEWIS	543034636	\$1,000.00
7	1/13/2010	NEGOTIABLE	STERLING POOL SERV	543034712	\$300.00
8	1/20/2010	NEGOTIABLE	7-11 C/O K MCCLEAN	543034756	\$95.00
9	1/20/2010	NEGOTIABLE	CLAUDIA FAVELA	543034849	\$95.00
10	1/20/2010	NEGOTIABLE	DESIREE TREVINO	543034884	\$38.00
11	1/20/2010	NEGOTIABLE	EVAN OWEN	543034909	\$28.00
12	1/20/2010	NEGOTIABLE	EZ MONEY CHECK CASH	543034910	\$56.00
13	1/20/2010	NEGOTIABLE	JAIME ABREGO	543034970	\$5.99
14	1/20/2010	NEGOTIABLE	JON WRIGHT	543034995	\$18.00
15	1/20/2010	NEGOTIABLE	JOSHUA SUAREZ	543034997	\$6.71
16	1/20/2010	NEGOTIABLE	MARGARET TILLEY	543035031	\$5.20
17	1/20/2010	NEGOTIABLE	RAQUEL DEVITO	543035107	\$298.00
18	1/20/2010	NEGOTIABLE	REINHARD STAERK	543035109	\$5.17
19	1/20/2010	NEGOTIABLE	ROY JOSEPH	543035125	\$5.47
20	1/20/2010	NEGOTIABLE	STATE BANK & TRUST	543035150	\$238.00
21	1/20/2010	NEGOTIABLE	URIEL RODRIGUEZ	543035179	\$120.00
22	2/3/2010	NEGOTIABLE	ANDREA PIROZZOLO	543035282	\$108.74
23	2/3/2010	NEGOTIABLE	ANDY JORDAN	543035284	\$11.96
24	2/3/2010	NEGOTIABLE	CHESTER A FONDREN	543035320	\$198.00
25	2/3/2010	NEGOTIABLE	DOUG STANLEY FORD	543035393	\$185.54
26	2/3/2010	NEGOTIABLE	FINISH LINE	543035415	\$78.00
27	2/3/2010	NEGOTIABLE	GRAND PRAIRIE PD	543035434	\$104.00
28	2/3/2010	NEGOTIABLE	GUARANTY BANK	543035439	\$51.00
29	2/3/2010	NEGOTIABLE	JACK VAUGHN	543035468	\$11.21
30	2/3/2010	NEGOTIABLE	JOSE ESCALERA	543035488	\$10.04
31	2/3/2010	NEGOTIABLE	JOSE GARCIA	543035489	\$47.96
32	2/3/2010	NEGOTIABLE	KENNETH MCDANIEL	543035499	\$150.00
33	2/3/2010	NEGOTIABLE	LAN NGUYEN	543035507	\$10.00
34	2/3/2010	NEGOTIABLE	MARTINEZ NUNEZ	543035544	\$21.91
35	2/3/2010	NEGOTIABLE	PROTON PRC, INC	543035592	\$23.00
36	2/3/2010	NEGOTIABLE	THOMAS LEGGETT	543035660	\$118.00
37	2/10/2010	NEGOTIABLE	TJ MAXX C/O J WEISS	543035805	\$273.99
38	2/10/2010	NEGOTIABLE	WANDA DAVIS BOLTON	543035814	\$28.00
39	2/17/2010	NEGOTIABLE	7-11	543035819	\$95.00
40	2/17/2010	NEGOTIABLE	AMERICAN CASH EXPRES	543035836	\$2,973.07
41	2/17/2010	NEGOTIABLE	ANTHONY STEPHENS	543035844	\$9.94
42	2/17/2010	NEGOTIABLE	CLAUDIA FAVELA	543035892	\$55.00

*Voided 7.17.12*



43	2/17/2010	NEGOTIABLE	DEER CREEK APTS	543035922	\$30.00
44	2/17/2010	NEGOTIABLE	FOREST NEWHOUSE	543035953	\$18.00
45	2/17/2010	NEGOTIABLE	GAMESTOP	543035960	\$3,014.70
46	2/17/2010	NEGOTIABLE	INES MORONES	543035979	\$14.07
47	2/17/2010	NEGOTIABLE	PANEDRA ROGERS	543036054	\$18.00
48	2/17/2010	NEGOTIABLE	PRISCILLA CHIRINOS	543036062	\$6.00
49	2/17/2010	NEGOTIABLE	RACK ROOM SHOES	543036064	\$71.50
50	2/17/2010	NEGOTIABLE	SOUTHWEST TRADERS	543036094	\$90.00
51	2/24/2010	NEGOTIABLE	ACE CREDIT SERVICE	543036152	\$93.27
52	2/24/2010	NEGOTIABLE	JOSE ESCALERA	543036296	\$10.04
53	2/24/2010	NEGOTIABLE	KENNETH MCDANIEL	543036311	\$75.00
54	2/24/2010	NEGOTIABLE	KYLE LEWIS	543036315	\$1,000.00
55	2/24/2010	NEGOTIABLE	MARIA ESCAMILLA	543036331	\$16.00
56	2/24/2010	NEGOTIABLE	REINHARD STAERK	543036369	\$5.93
57	2/24/2010	NEGOTIABLE	SEVEN ELEVEN STORES	543036380	\$1,491.56
58	3/3/2010	NEGOTIABLE	ADRIANNE VICKS	543036436	\$12.58
59	3/3/2010	NEGOTIABLE	DAVID BECK	543036508	\$10.00
60	3/3/2010	NEGOTIABLE	DESIREE TREVINO	543036515	\$40.00
61	3/3/2010	NEGOTIABLE	DONNA KELCH	543036519	\$63.46
62	3/3/2010	NEGOTIABLE	JACOB RAPIER	543036564	\$69.79
63	3/3/2010	NEGOTIABLE	JAMES KEITH CLINTON	543036566	\$6.00
64	3/3/2010	NEGOTIABLE	JENNIFER ENGLAND	543036570	\$11.02
65	3/3/2010	NEGOTIABLE	JON WRIGHT	543036577	\$53.00
66	3/3/2010	NEGOTIABLE	JOSE GARCIA	543036579	\$71.50
67	3/3/2010	NEGOTIABLE	MARTINEZ NUNEZ	543036614	\$26.09
68	3/3/2010	NEGOTIABLE	OMAR MIRANDA	543036630	\$42.00
69	3/3/2010	NEGOTIABLE	RACE TRACK	543036644	\$30.00
70	3/3/2010	NEGOTIABLE	RASHAN HERRING	543036645	\$100.00
71	3/3/2010	NEGOTIABLE	WYNDHAM INTERNATION	543036728	\$498.00
72	3/10/2010	NEGOTIABLE	ANDREA PIROZZOLO	543036751	\$24.49
73	3/10/2010	NEGOTIABLE	BANK OF AMERICA	543036760	\$36.00
74	3/10/2010	NEGOTIABLE	BLUECROSS BLUESHIELD	543036771	\$38.00
75	3/10/2010	NEGOTIABLE	DEER CREEK APTS	543036849	\$30.00
76	3/10/2010	NEGOTIABLE	DOLLAR GENERAL	543036856	\$235.00
77	3/10/2010	NEGOTIABLE	EBAY/PAYPAL	543036864	\$118.00
78	3/10/2010	NEGOTIABLE	EDWARD J LUSTBERG	543036867	\$25.00
79	3/10/2010	NEGOTIABLE	HOME DEPOT	543036906	\$1,314.44
80	3/10/2010	NEGOTIABLE	JENNIFER PEACE	543036931	\$1,842.61
81	3/10/2010	NEGOTIABLE	JET TAXI	543036933	\$24.05
82	3/10/2010	NEGOTIABLE	MARTINEZ NUNEZ	543036979	\$60.00
83	3/17/2010	NEGOTIABLE	7-11	543037105	\$95.00
84	3/17/2010	NEGOTIABLE	AMANDA GERMANY	543037121	\$10.00
85	3/17/2010	NEGOTIABLE	ANITA GUZMAN	543037125	\$33.00
86	3/17/2010	NEGOTIABLE	ANTHONY STEPHENS	543037128	\$19.40
87	3/17/2010	NEGOTIABLE	CENTEX HOME TEAM SER	543037175	\$160.00
88	3/17/2010	NEGOTIABLE	CLAUDIA FAVELA	543037192	\$75.00
89	3/17/2010	NEGOTIABLE	DESIREE TREVINO	543037240	\$50.00

10,459.37

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90	3/17/2010	NEGOTIABLE	DHL	543037243	\$40.00
91	3/17/2010	NEGOTIABLE	DOLLAR GENERAL CORP	543037247	\$50.00
92	3/17/2010	NEGOTIABLE	FRANCIS LOPEZ	543037280	\$6.22
93	3/17/2010	NEGOTIABLE	HOUSTON'S REST	543037319	\$78.00
94	3/17/2010	NEGOTIABLE	QUINTINA HARRISON	543037463	\$18.00
95	3/17/2010	NEGOTIABLE	RACE TRACK	543037465	\$10.00
96	3/17/2010	NEGOTIABLE	REONDRA CREER	543037473	\$6.67
97	3/17/2010	NEGOTIABLE	SALVATION ARMY	543037492	\$98.00
98	3/17/2010	NEGOTIABLE	SHERRY GAILLARD	543037504	\$1,549.00
99	3/17/2010	NEGOTIABLE	SOUTHWEST TRADERS	543037512	\$90.00
100	3/17/2010	NEGOTIABLE	STAR TIRES	543037518	\$600.00
101	3/17/2010	NEGOTIABLE	VERONICA ZAMORA	543037569	\$20.00
102	3/17/2010	NEGOTIABLE	VICTOR PEREZ	543037572	\$280.00
103	4/7/2010	NEGOTIABLE	AFLAC	543037654	\$50.00
104	4/7/2010	NEGOTIABLE	ANTHONY WAYNE KING	543037662	\$21.91
105	4/7/2010	NEGOTIABLE	CATANDRA WILSON	543037697	\$557.00
106	4/7/2010	NEGOTIABLE	CHIA KHOO	543037710	\$99.00
107	4/7/2010	NEGOTIABLE	DAVID DONLEY	543037779	\$5.35
108	4/7/2010	NEGOTIABLE	DESIREE TREVINO	543037786	\$49.00
109	4/7/2010	NEGOTIABLE	DONNA KELCH	543037796	\$15.08
110	4/7/2010	NEGOTIABLE	ISLAM AWAN BADARUL	543037871	\$9.93
111	4/7/2010	NEGOTIABLE	JAZZI LEVARR PETERO	543037887	\$28.00
112	4/7/2010	NEGOTIABLE	JAZZI PETERSON	543037888	\$38.00
113	4/7/2010	NEGOTIABLE	PIZZA HUT	543038003	\$185.68
114	4/7/2010	NEGOTIABLE	RAINBOW APPAREL	543038011	\$86.00
115	4/7/2010	NEGOTIABLE	RAUL CRUZ	543038014	\$21.82
116	4/7/2010	NEGOTIABLE	STEVEN BAILEY	543038066	\$27.60
117	4/7/2010	NEGOTIABLE	SYLVESTER SMITH	543038074	\$398.00
118	4/7/2010	NEGOTIABLE	ULF PETE JAEGERBERG	543038106	\$12.20
119	4/7/2010	NEGOTIABLE	VENUS SELPH	543038108	\$38.00
120	4/7/2010	NEGOTIABLE	VERONICA VASQUEZ	543038110	\$38.00
121	4/14/2010	NEGOTIABLE	ABUTE RODRIGUEZ	543038152	\$98.00
122	4/14/2010	NEGOTIABLE	AURORA GUTIERREZ	543038159	\$63.87
123	4/14/2010	NEGOTIABLE	CLAUDIA FAVELA	543038186	\$75.00
124	4/14/2010	NEGOTIABLE	DEER CREEK APTS	543038214	\$30.00
125	4/14/2010	NEGOTIABLE	EDWARD J LUSTBERG	543038220	\$100.00
126	4/14/2010	NEGOTIABLE	JAIME ABREGO	543038269	\$6.00
127	4/14/2010	NEGOTIABLE	JAMES M LIPSCOMB	543038273	\$13.51
128	4/14/2010	NEGOTIABLE	JENNIFER ENGLAND	543038278	\$18.07
129	4/14/2010	NEGOTIABLE	JOSE GARCIA	543038283	\$48.68
130	4/14/2010	NEGOTIABLE	LEONA JONES	543038297	\$15.08
131	4/14/2010	NEGOTIABLE	LOOMIS FARGO CO	543038306	\$400.00
132	4/14/2010	NEGOTIABLE	MACY'S	543038307	\$10.00
133	4/14/2010	NEGOTIABLE	MARGARET TILLEY	543038309	\$22.56
134	4/14/2010	NEGOTIABLE	MARILYN SMELCER	543038313	\$103.00
135	4/14/2010	NEGOTIABLE	MARTINEZ NUNEZ	543038317	\$110.00
136	4/14/2010	NEGOTIABLE	ROY JOSEPH	543038347	\$23.74

10614.85



137	4/14/2010	NEGOTIABLE	VICTOR PEREZ	543038398	\$100.00
138	4/21/2010	NEGOTIABLE	7-11	543038412	\$95.00
139	4/21/2010	NEGOTIABLE	CHAD WINFREY	543038449	\$5.40
140	4/21/2010	NEGOTIABLE	CITIGROUP INVEST SER	543038453	\$73.00
141	4/21/2010	NEGOTIABLE	DESIREE TREVINO	543038480	\$50.00
142	4/21/2010	NEGOTIABLE	FOREST NEWHOUSE	543038507	\$58.00
143	4/21/2010	NEGOTIABLE	MARIA LAZALDE	543038586	\$500.00
144	4/21/2010	NEGOTIABLE	PIZZA HUT	543038619	\$9.32
145	4/21/2010	NEGOTIABLE	REINHARD STAERK	543038631	\$6.21
146	4/21/2010	NEGOTIABLE	URIEL RODRIGUEZ	543038682	\$128.00
147	4/29/2010	NEGOTIABLE	ANDREW BENO	543038722	\$58.00
148	4/29/2010	NEGOTIABLE	BEBE	543038742	\$46.00
149	4/29/2010	NEGOTIABLE	DR MAURICE UGWUIBE	543038823	\$325.00
150	4/29/2010	NEGOTIABLE	FOOT ACTION USA	543038845	\$44.98
151	4/29/2010	NEGOTIABLE	GREG PORTER	543038858	\$11.62
152	4/29/2010	NEGOTIABLE	HARRIMAN & CO BROWN BROTHERS	543038859	\$55.00
153	4/29/2010	NEGOTIABLE	JOE MARTINEZ	543038892	\$245.00
154	4/29/2010	NEGOTIABLE	JUAN SANTA MARIA	543038906	\$20.00
155	4/29/2010	NEGOTIABLE	JUDITH GARCIA	543038907	\$28.61
156	4/29/2010	NEGOTIABLE	LEONA JONES	543038924	\$5.78
157	4/29/2010	NEGOTIABLE	LILY CHACON	543038931	\$6.87
158	4/29/2010	NEGOTIABLE	MARGARET TILLEY	543038944	\$8.66
159	4/29/2010	NEGOTIABLE	NEXTEL	543038983	\$2,098.00
160	4/29/2010	NEGOTIABLE	ORENDA COUSINS	543038992	\$98.00
161	4/29/2010	NEGOTIABLE	ROY JOSEPH	543039024	\$9.11
162	5/5/2010	NEGOTIABLE	DOUG STANLEY FORD	543039154	\$16.56
163	5/5/2010	NEGOTIABLE	PIZZA HUT	543039210	\$64.09
164	5/5/2010	NEGOTIABLE	ROSA GOMEZ	543039212	\$19.00
165	5/12/2010	NEGOTIABLE	7-11	543039256	\$95.00
166	5/12/2010	NEGOTIABLE	CORY ADAM PENNY	543039313	\$8.00
167	5/12/2010	NEGOTIABLE	CULLEN MCCATHRIN	543039319	\$88.00
168	5/12/2010	NEGOTIABLE	DEER CREEK APTS	543039337	\$30.00
169	5/12/2010	NEGOTIABLE	DISD ACCTS PAYABLE	543039343	\$15.33
170	5/12/2010	NEGOTIABLE	ESTRELLA SOLIS	543039360	\$70.00
171	5/12/2010	NEGOTIABLE	MARTINEZ NUNEZ	543039452	\$10.00
172	5/12/2010	NEGOTIABLE	RAINBOW APPAREL	543039488	\$166.00
173	5/12/2010	NEGOTIABLE	VICTOR PEREZ	543039543	\$300.00
174	5/19/2010	NEGOTIABLE	DELUXE INN	543039624	\$61.00
175	5/19/2010	NEGOTIABLE	DESIREE TREVINO	543039625	\$100.00
176	5/19/2010	NEGOTIABLE	EDWARD J LUSTBERG	543039636	\$70.00
177	5/19/2010	NEGOTIABLE	JOE EAST ENTERPRISES	543039675	\$6.00
178	5/19/2010	NEGOTIABLE	JOSE ESCALERA	543039680	\$5.62
179	5/19/2010	NEGOTIABLE	LYNN PARKER	543039692	\$69.50
180	5/19/2010	NEGOTIABLE	MACY'S	543039694	\$10.00
181	5/19/2010	NEGOTIABLE	MARK HOYT	543039696	\$18.00
182	5/26/2010	NEGOTIABLE	ACE AUTORENTAL	543039782	\$16.53
183	5/26/2010	NEGOTIABLE	AMERICAN CASH EXPRES	543039793	\$69.00

4383.61



184	5/26/2010	NEGOTIABLE	ANDREW BENO	543039795	\$58.00
185	5/26/2010	NEGOTIABLE	BRANDON TYRELL	543039823	\$8.32
186	5/26/2010	NEGOTIABLE	BRIAN DEMARCUS DAVIS	543039825	\$1,402.00
187	5/26/2010	NEGOTIABLE	DON BEAR	543039882	\$7.35
188	5/26/2010	NEGOTIABLE	JACOB LEWIS	543039934	\$62.00
189	5/26/2010	NEGOTIABLE	JIM WILLISON	543039946	\$8.03
190	5/26/2010	NEGOTIABLE	JOSE GARCIA	543039952	\$132.49
191	5/26/2010	NEGOTIABLE	KIMBERLY SALDANA	543039961	\$10.00
192	5/26/2010	NEGOTIABLE	LAURA RIVERA	543039971	\$10.00
193	5/26/2010	NEGOTIABLE	LEONA JONES	543039972	\$6.27
194	5/26/2010	NEGOTIABLE	LISA MATTHEWS	543039977	\$11.16
195	5/26/2010	NEGOTIABLE	MARGARET TILLEY	543039986	\$9.39
196	5/26/2010	NEGOTIABLE	MARILYN SMELCER	543039988	\$73.00
197	5/26/2010	NEGOTIABLE	REINHARD STAERK	543040034	\$7.13
198	5/26/2010	NEGOTIABLE	ROSA GOMEZ	543040044	\$120.00
199	5/26/2010	NEGOTIABLE	ROY JOSEPH	543040046	\$9.88
200	5/26/2010	NEGOTIABLE	URIEL RODRIGUEZ	543040089	\$120.00
201	5/26/2010	NEGOTIABLE	WELLS FARGO BANK	543040098	\$100.00
202	6/9/2010	NEGOTIABLE	BURLINGTON COAT FACT	543040165	\$198.55
203	6/9/2010	NEGOTIABLE	CECILIA LEYVA	543040171	\$104.00
204	6/9/2010	NEGOTIABLE	CHARLA HUFF	543040174	\$73.44
205	6/9/2010	NEGOTIABLE	CHARLES BONNER	543040175	\$58.28
206	6/9/2010	NEGOTIABLE	CULLEN MCCATHRIN	543040226	\$76.62
207	6/9/2010	NEGOTIABLE	CYNTHIA HOSKINS	543040231	\$128.00
208	6/9/2010	NEGOTIABLE	DON BEAR	543040264	\$10.49
209	6/9/2010	NEGOTIABLE	DONNA KELCH	543040267	\$12.75
210	6/9/2010	NEGOTIABLE	ENTERPRISE LEASING	543040284	\$48.00
211	6/9/2010	NEGOTIABLE	JOSE VEGA	543040377	\$9.00
212	6/9/2010	NEGOTIABLE	RAINBOW APPAREL	543040489	\$166.00
213	6/9/2010	NEGOTIABLE	SEAN STEPHENSON	543040517	\$8.00
214	6/9/2010	NEGOTIABLE	TROPICAL FOODS	543040579	\$66.88
215	6/9/2010	NEGOTIABLE	WHEATLAND CHARITABLE	543040609	\$554.00
216	6/17/2010	NEGOTIABLE	7-11	543040632	\$95.00
217	6/17/2010	NEGOTIABLE	BRENDA L HERNANDEZ	543040662	\$138.00
218	6/17/2010	NEGOTIABLE	BRIAN ESTRADA	543040664	\$128.00
219	6/17/2010	NEGOTIABLE	BRINKER INC	543040665	\$220.00
220	6/17/2010	NEGOTIABLE	CHARLES BONNER	543040672	\$117.20
221	6/17/2010	NEGOTIABLE	COLORTYME	543040687	\$8.00
222	6/17/2010	NEGOTIABLE	DEER CREEK APTS	543040712	\$33.00
223	6/17/2010	NEGOTIABLE	DESIREE TREVINO	543040714	\$68.00
224	6/17/2010	NEGOTIABLE	EDWARD J LUSTBERG	543040728	\$50.00
225	6/17/2010	NEGOTIABLE	JACOB RAPIER	543040791	\$50.68
226	6/17/2010	NEGOTIABLE	JAIME ABREGO	543040792	\$6.00
227	6/17/2010	NEGOTIABLE	ROSA GOMEZ	543040877	\$201.00
228	6/23/2010	NEGOTIABLE	AMERICAN CASH EXPRES	543040957	\$278.00
229	6/23/2010	NEGOTIABLE	JOSE GARCIA	543041059	\$100.94
230	6/23/2010	NEGOTIABLE	MACY'S	543041075	\$10.00

6181.23

231	6/23/2010	NEGOTIABLE	MICHAEL FORSHEE	543041086	\$7.63
232	6/30/2010	NEGOTIABLE	ANITA GUZMAN	543041174	\$33.00
233	6/30/2010	NEGOTIABLE	ANTONIO ALEMAN	543041177	\$76.00
234	6/30/2010	NEGOTIABLE	COWANIUS SQUARE	543041227	\$7.50
235	6/30/2010	NEGOTIABLE	EDUARDO G TRAVESI	543041278	\$548.00
236	6/30/2010	NEGOTIABLE	JAMES M LIPSCOMB	543041334	\$7.03
237	6/30/2010	NEGOTIABLE	JENNIFER PRIETO	543041341	\$10.00
238	6/30/2010	NEGOTIABLE	JESSE MAGALLON	543041344	\$11.80
239	6/30/2010	NEGOTIABLE	JOSE GARCIA	543041354	\$49.54
240	6/30/2010	NEGOTIABLE	KEVIN JACKSON	543041364	\$6.51
241	6/30/2010	NEGOTIABLE	LUCIO ZAMORA	543041383	\$8.00
242	6/30/2010	NEGOTIABLE	PEDRO RENDON	543041440	\$94.00
243	6/30/2010	NEGOTIABLE	PROTON PRC, INC	543041450	\$63.00
244	6/30/2010	NEGOTIABLE	RAINBOW APPAREL	543041455	\$166.00
245	6/30/2010	NEGOTIABLE	UNITED AUTO INS CO	543041523	\$88.00
				Total:	\$35,705.35

35634.35

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0.00

0.00

10.450.00+

10.412.00+

4.393.61+

6.181.00+

3.005.20+

35.631.35+

0.18+

53.00+

0.18-

18.00+

35.705.35+

DALLAS COUNTY TREASURER- STALE DATED CHECK  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 550

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/1/2010	NEGOTIABLE	PHILIP ANTINONE	550000645	\$30.00
2	3/1/2010	NEGOTIABLE	QUINCEY PEARSON	550000646	\$30.00
				Total:	\$60.00

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7.17.12  
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DALLAS COUNTY TREASURER- STALE DATED CHECK  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 551

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	1/8/2010	NEGOTIABLE	Luciano Guerrero	551000049	\$10.00
				Total:	\$10.00

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**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
 Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
 Fund No. 553

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/25/2010	NEGOTIABLE	Christine Rosenberg for On Demand Staffing	553000089	\$20.00
2	4/22/2010	NEGOTIABLE	Trimor Krasniqi	553000111	\$200.00
				<i>Total:</i>	\$220.00

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*7/17/12*  
*clear*

DALLAS COUNTY TREASURER- STALE DATED CHECK  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 555

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	5/7/2010	NEGOTIABLE	Warren Jones	555000133	\$359.40
				Total:	\$359.40

*Sub 6/17/12*

**DALLAS COUNTY TREASURER- STALE DATED CHECK**  
 Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
 Fund No. 556

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	5/12/2010	NEGOTIABLE	Henry Mastellar	556000269	\$100.00
2	6/22/2010	NEGOTIABLE	Buckner Park Apartments	556000311	\$15.00
3	6/25/2010	NEGOTIABLE	Micaela Soto	556000337	\$200.00
4	6/25/2010	NEGOTIABLE	Theresa Huston	556000341	\$200.00
				<i>Total:</i>	\$515.00

*cleared  
7.17.12  
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DALLAS COUNTY TREASURER- STALE DATED CHECK  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 557

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	4/15/2010	NEGOTIABLE	CHELSEA STONE	557000200	\$20.00
				Total:	\$20.00

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DALLAS COUNTY TREASURER- STALE DATED CHECK  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 560

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	4/23/2010	NEGOTIABLE	Cynthia Ruelas	560000073	\$30.00
				Total:	\$30.00

*BB 6/11/12 period cleared*

DALLAS COUNTY TREASURER- STALE DATED CHECK  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 561

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	4/5/2010	NEGOTIABLE	The Franklin Law Firm	561000095	\$12.00
				Total:	\$12.00

*cleared 2/12/12  
gg*

DALLAS COUNTY TREASURER- STALE DATED CHECK  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 562

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	2/9/2010	NEGOTIABLE	Mark Fuqua	562000067	\$621.00
2	2/9/2010	NEGOTIABLE	Nathan Alan Bay	562000068	\$222.30
				Total:	\$843.30

*Cleared 7.17.12*  
*ng*



DALLAS COUNTY TREASURER- STALE DATED CHECK  
Check Issued Prior to July 1, 2010 and Still Outstanding as of June 5, 2012  
Fund No. 580

Count	IssueDate	Status	Payee	Check#	IssueAmt
1	3/31/2010	NEGOTIABLE	Michael Costa Drew Dimatos & Atty Weinkauf	580000479	\$942.40
				Total:	\$942.40

Clear  
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