



COURT ORDER 2022-0332

Stale Dated Check for Period July 1, 2020 through December 31, 2020

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: March 22, 2022

FUNDING SOURCE: N/A

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 July 1, 2020 through December 31, 2020, as well as any and all other eligible unclaimed funds prior to December 31, 2020.

Done in open Court March 22, 2022 by the following vote:

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

Recommended by: Pauline Medrano
Originating Department: Treasurer

**Dallas County Treasurer Stale Dated Checks
 Issued prior to December 31, 2020
 And still outstanding as of February 21, 2022.**

FUND NO.	AMOUNT
120	\$ ✓ 862,900.⁰⁰ 67,350.55
128	\$ ✓ 86.00
130	\$ ✓ 14,508.92
500	\$ ✓ 6,761.39
501	\$ ✓ 5,465.00
502	\$ ✓ 1,925.00
503	\$ ✓ 15,801.³⁸ 16,033.62
504	\$ ✓ 18,494.53
505	\$ ✓ 3,826.00
538	\$ ✓ 456.08
543	\$ ✓ 28,315.¹⁸ 28,562.18
550	\$ ✓ 80.00
551	\$ ✓ 191.00
553	\$ ✓ 418.00
554	\$ ✓ 340.00
556	\$ ✓ 370.00
559	\$ ✓ 2,712.80
561	\$ ✓ 22.00
562	\$ ✓ 284.27
Total	\$ 167,887.34

✓ \$162,977.⁵⁵

*OK
 Stale dated
 in Quack
 4/11/2022
 OK*

Issue Date	Status	Payee	Check#	Issued Amount
07-Jul-2020	NEGOTIABLE	ELISA MALOFF REITER	120760112	\$ 415.00
21-Jul-2020	NEGOTIABLE	NETEC INTERNATIONAL INC	120761064	\$ 6,256.84
04-Aug-2020	NEGOTIABLE	GREGORY S LONG	120761564	\$ 2,100.00
04-Aug-2020	NEGOTIABLE	JACQUELINE DODD	120761593	\$ 90.00
18-Aug-2020	NEGOTIABLE	CHRISTIAN K JOHNSON	120762106	\$ 300.00
18-Aug-2020	NEGOTIABLE	NETEC INTERNATIONAL INC	120762378	\$ 6,256.84
18-Aug-2020	NEGOTIABLE	TIMEKO BROCK	120762535	\$ 783.00
01-Sep-2020	NEGOTIABLE	ABRAMS MEDIATION & NEGOTIATION INC	120762694	\$ 1,000.00
01-Sep-2020	NEGOTIABLE	JUSTIN TYLER WHIDDON	120762985	\$ 100.00
11-Sep-2020	NEGOTIABLE	DALLAS WATER UTILITIES	120763448	\$ 2,500.00
11-Sep-2020	NEGOTIABLE	CITY OF BALCH SPRINGS	120763451	\$ 2,381.03
15-Sep-2020	NEGOTIABLE	JUSTIN TYLER WHIDDON	120763820	\$ 100.00
15-Sep-2020	NEGOTIABLE	NETEC INTERNATIONAL INC	120763906	\$ 6,256.84
28-Sep-2020	NEGOTIABLE	CAROL P DABNER	120764339	\$ 400.00
28-Sep-2020	NEGOTIABLE	DISH NETWORK LLC	120764429	\$ 114.63
28-Sep-2020	NEGOTIABLE	DISH NETWORK LLC	120764431	\$ 164.88
28-Sep-2020	NEGOTIABLE	NANCY OHAN	120764616	\$ 900.00
28-Sep-2020	NEGOTIABLE	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	120764618	\$ 2,000.00
06-Oct-2020	NEGOTIABLE	MONIQUE J BRACEY	120764957	\$ 300.00
20-Oct-2020	NEGOTIABLE	BROOKE GRONA ROBB	120765245	\$ 2,433.87
20-Oct-2020	NEGOTIABLE	NETEC INTERNATIONAL INC	120765596	\$ 6,256.84
10-Nov-2020	NEGOTIABLE	MCMILLAN JAMES EQUIPMENT CO LP	120766553	\$ 499.00
10-Nov-2020	NEGOTIABLE	PRAIRIE HARBOR LLC	120766672	\$ 124.81
17-Nov-2020	NEGOTIABLE	BROOKE GRONA ROBB	120767023	\$ 100.00
17-Nov-2020	NEGOTIABLE	LAURA WEED	120767198	\$ 4,165.24
17-Nov-2020	NEGOTIABLE	NETEC INTERNATIONAL INC	120767248	\$ 6,256.84
15-Dec-2020	NEGOTIABLE	ANNE B MEREDITH	120768354	\$ 398.50
15-Dec-2020	NEGOTIABLE	NETEC INTERNATIONAL INC	120768792	\$ 6,256.84
15-Dec-2020	NEGOTIABLE	PEP PLEASANT CREEK LLC	120768861	\$ 3,989.00
15-Dec-2020	NEGOTIABLE	SAKINNA THOMAS	120768933	\$ 4,450.55
				\$ 67,350.55

Paid 3/11/22

\$ 62,900.00

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4/11/2022*

Issue Date	Status	Payee	Check#	Issued Amount
21-Jul-2020	NEGOTIABLE	HUCKLEBERRY NOTARY BONDING INC	128018258	\$ 86.00
				\$ 86.00

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Issue Date	Status	Payee	Check Number	Issue Amount
7/24/2020	NEGOTIABLE	AGENT, CREE	130465975	\$ 168.00
7/24/2020	NEGOTIABLE	BROUSSARD, RICHARD	130466106	\$ 120.00
7/24/2020	NEGOTIABLE	BYERS, ANDREW	130466143	\$ 180.00
7/24/2020	NEGOTIABLE	GUTIERREZ-ANGEL, GABRIELA JANINE	130466485	\$ 180.00
7/24/2020	NEGOTIABLE	HOOVER, MINAKA CHANEL	130466559	\$ 24.00
7/24/2020	NEGOTIABLE	MAYS, JUSTICE	130466772	\$ 150.00
7/24/2020	NEGOTIABLE	PRESSNALL, WILLIAM MILTON	130466939	\$ 193.00
7/24/2020	NEGOTIABLE	SANTAMARIA, YARELI	130467061	\$ 180.00
7/24/2020	NEGOTIABLE	WHITE, MIRANDA S	130467277	\$ 180.00
10/16/2020	NEGOTIABLE	GRADY, ACEY JR.	130660490	\$ 496.00
10/16/2020	NEGOTIABLE	WADE, RAYMOND	130660592	\$ 110.00
10/23/2020	NEGOTIABLE	WILLIAMS, REBECCA LOUISE	130660802	\$ 126.00
11/20/2020	NEGOTIABLE	ANDERSON, JOSEPH	130661200	\$ 240.00
11/20/2020	NEGOTIABLE	ARGUELLO, ELAINE	130661244	\$ 209.60
11/20/2020	NEGOTIABLE	ASHENAFI, NAOMI	130661272	\$ 240.00
11/20/2020	NEGOTIABLE	BALLEW, ALYSSA	130661356	\$ 224.00
11/20/2020	NEGOTIABLE	BOOMSTEIN, JEFFREY	130661548	\$ 250.00
11/20/2020	NEGOTIABLE	BOWDEN, BETTY	130661565	\$ 216.00
11/20/2020	NEGOTIABLE	BROOKS, SARAH	130661640	\$ 224.00
11/20/2020	NEGOTIABLE	CHARLTON, KAYLEE	130661882	\$ 216.00
11/20/2020	NEGOTIABLE	DAVIS, TANGELA	130662193	\$ 224.00
11/20/2020	NEGOTIABLE	DURBIN, JUDY	130662339	\$ 220.80
11/20/2020	NEGOTIABLE	GERBER, BETSY RAND	130662709	\$ 208.00
11/20/2020	NEGOTIABLE	GONZALEZ, ADAN I	130662779	\$ 220.80
11/20/2020	NEGOTIABLE	GRAHAM, SHANNON	130662811	\$ 80.00
11/20/2020	NEGOTIABLE	GUILL, THERESA	130662877	\$ 232.00
11/20/2020	NEGOTIABLE	HARRIS, CAROLYNE A	130662979	\$ 0.01
11/20/2020	NEGOTIABLE	HOLT, BONNIE C	130663144	\$ 240.00
11/20/2020	NEGOTIABLE	JACKSON, PATRICIA	130663289	\$ 240.00
11/20/2020	NEGOTIABLE	JEFFERSON, MICHELLE	130663339	\$ 0.01
11/20/2020	NEGOTIABLE	JOHNSON, LAUREL	130663404	\$ 218.00
11/20/2020	NEGOTIABLE	JOHNSTON, DEANA LYNN	130663426	\$ 120.00
11/20/2020	NEGOTIABLE	JONES, ISAIHAH BRETT JR.	130663441	\$ 0.01
11/20/2020	NEGOTIABLE	JONES, TONI	130663457	\$ 0.01
11/20/2020	NEGOTIABLE	LALONNI, HAGERMAN DU BOSE	130663623	\$ 172.00
11/20/2020	NEGOTIABLE	LLOYD, JOSHUA E	130663733	\$ 200.00
11/20/2020	NEGOTIABLE	MALMBERG, KRISTIN L	130663842	\$ 224.00
11/20/2020	NEGOTIABLE	MANZEY, BARBARA	130663859	\$ 240.00
11/20/2020	NEGOTIABLE	MARQUEZ EVANS, CONSUELO	130663878	\$ 291.40
11/20/2020	NEGOTIABLE	MASS, ELLIOT	130663928	\$ 224.00
11/20/2020	NEGOTIABLE	MATHAI, SUSAN	130663932	\$ 96.00
11/20/2020	NEGOTIABLE	MATHEWS, MADISON	130663934	\$ 232.00
11/20/2020	NEGOTIABLE	MATZ, JOAN	130663948	\$ 224.00
11/20/2020	NEGOTIABLE	MCBROOM, CAROL	130663973	\$ 240.00
11/20/2020	NEGOTIABLE	MCGOWAN, CURTISHA	130664041	\$ 0.01
11/20/2020	NEGOTIABLE	MILES, KAYLA	130664128	\$ 224.00
11/20/2020	NEGOTIABLE	MOSES, BRANDON	130664221	\$ 240.00
11/20/2020	NEGOTIABLE	MURRAY, SHARON	130664255	\$ 170.00
11/20/2020	NEGOTIABLE	OLIVAREZ, JAMES	130664378	\$ 232.00

11/20/2020	NEGOTIABLE	OPATOWSKY, HANNAH	130664395	\$	240.00
11/20/2020	NEGOTIABLE	OWENS, JOANNE	130664422	\$	240.00
11/20/2020	NEGOTIABLE	PAIGE, BARBARA B	130664442	\$	232.00
11/20/2020	NEGOTIABLE	PARIGI, MARIA	130664455	\$	220.80
11/20/2020	NEGOTIABLE	RICKS, SHAUNIELLE	130664814	\$	0.01
11/20/2020	NEGOTIABLE	ROBERTS, MARY	130664860	\$	236.80
11/20/2020	NEGOTIABLE	SAMPLES, BRANDON	130665012	\$	0.01
11/20/2020	NEGOTIABLE	SELF, RONALD KENTON	130665111	\$	305.00
11/20/2020	NEGOTIABLE	SHAHROODI, ALIREZA	130665131	\$	0.01
11/20/2020	NEGOTIABLE	SHEAFFER, SUZANNE	130665147	\$	160.00
11/20/2020	NEGOTIABLE	SIMPSON, KEETRA	130665217	\$	0.01
11/20/2020	NEGOTIABLE	STONE, ANNE LINDA	130665407	\$	187.20
11/20/2020	NEGOTIABLE	VANDEGRIFT-ELIZALDE, DAPHNE	130665666	\$	96.00
11/20/2020	NEGOTIABLE	VANDERSPIEGEL, NATALIE	130665667	\$	224.00
11/20/2020	NEGOTIABLE	WALDMAN, HELEN	130665748	\$	120.00
11/20/2020	NEGOTIABLE	WASHINGTON, COURTNEY	130665800	\$	228.80
11/20/2020	NEGOTIABLE	WAYHS, ISABELLA	130665824	\$	208.00
11/20/2020	NEGOTIABLE	WHITE, MIRANDA S	130665878	\$	232.00
11/20/2020	NEGOTIABLE	WILBURN, TIMOTHY L	130665908	\$	224.00
11/20/2020	NEGOTIABLE	WILLIAMS, ETHAN	130665935	\$	217.60
11/20/2020	NEGOTIABLE	WILSON, FELICITAS	130665974	\$	0.01
11/20/2020	NEGOTIABLE	WOODSON, DORIS	130666015	\$	0.01
11/20/2020	NEGOTIABLE	YBARRA, CESTO ALONZO	130666052	\$	240.00
11/20/2020	NEGOTIABLE	YOON, SANGJIN	130666058	\$	295.00
11/20/2020	NEGOTIABLE	YOUNG, MARGIE	130666067	\$	240.00
11/20/2020	NEGOTIABLE	JARVIS, BYRON	130666180	\$	0.01
12/18/2020	NEGOTIABLE	DECANCIO, SUSAN	130666312	\$	232.00
12/18/2020	NEGOTIABLE	GETTING, ROY	130666370	\$	286.00
12/18/2020	NEGOTIABLE	MARES, LIZA	130666492	\$	224.00
12/18/2020	NEGOTIABLE	PHILLIPS, RICHARD Jr	130666563	\$	232.00
12/18/2020	NEGOTIABLE	ROSENBERG, ELIZABETH	130666614	\$	224.00
12/18/2020	NEGOTIABLE	SHEAFFER, SUZANNE	130666633	\$	224.00
				\$	14,508.92

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Issue Date	Status	Payee	Check Number	Issue Amount
9/4/2020	NEGOTIABLE	ABEGAZ, TEREFE	500189381	\$ 1,231.98
9/4/2020	NEGOTIABLE	ALVAREZ, ISMAEL A	500189389	\$ 1,237.60
9/4/2020	NEGOTIABLE	WATSON, JASMIN	500189397	\$ 0.70
10/30/2020	NEGOTIABLE	DILLARD, BOBBIE JEAN	500189527	\$ 437.48
10/30/2020	NEGOTIABLE	HAYES, THERESA	500189537	\$ 127.88
10/30/2020	NEGOTIABLE	MARTIN, JUDY ELAINE	500189551	\$ 460.39
10/30/2020	NEGOTIABLE	GOODWIN, RAVETTRA	500189618	\$ 319.72
10/30/2020	NEGOTIABLE	HAIR, DALE	500189619	\$ 588.67
10/30/2020	NEGOTIABLE	HAIR, PAMELA L	500189620	\$ 399.65
10/30/2020	NEGOTIABLE	HODGE, MARY C	500189623	\$ 271.76
10/30/2020	NEGOTIABLE	PERINI, ELIZABETH	500189703	\$ 483.35
10/30/2020	NEGOTIABLE	SMITH, JEFF	500189711	\$ 250.45
11/13/2020	NEGOTIABLE	PRICE, MONTE	500189842	\$ 31.96
11/13/2020	NEGOTIABLE	HATLEY, PAMELA	500189933	\$ 63.94
11/13/2020	NEGOTIABLE	MARTIN, JUDY ELAINE	500189956	\$ 127.88
11/13/2020	NEGOTIABLE	PAULINO, NAOMI	500189972	\$ 488.14
12/23/2020	NEGOTIABLE	OSBORNE, LESLIE	500190111	\$ 239.84
				\$ 6,761.39

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Issue Date	Status	Payee	Check#	Issued Amount
30-Jul-2020	NEGOTIABLE	MOUNTAIN CREEK VIEW APTS C/O HUHEM LAW FIRM	501015903	\$ 850.00
06-Aug-2020	NEGOTIABLE	ANGELIC SERRANO	501015915	\$ 38.00
27-Aug-2020	NEGOTIABLE	City of Dallas- Michelle Jennings	501015976	\$ 20.00
03-Sep-2020	NEGOTIABLE	KACY FOUST	501016014	\$ 87.00
10-Sep-2020	NEGOTIABLE	HANCOCK WHITNEY BANK	501016030	\$ 48.00
10-Sep-2020	NEGOTIABLE	City of DeSoto	501016032	\$ 26.00
10-Sep-2020	NEGOTIABLE	ALDEN SHORT INC	501016035	\$ 1,100.00
08-Oct-2020	NEGOTIABLE	RELTCO	501016105	\$ 28.00
08-Oct-2020	NEGOTIABLE	PINE OAKS APARTMENTS C/O MANAGER	501016107	\$ 964.00
15-Oct-2020	NEGOTIABLE	MELISSA G THRAILKILL	501016140	\$ 400.00
15-Oct-2020	NEGOTIABLE	LEGALZOOM.COM,INC.	501016143	\$ 40.00
23-Oct-2020	NEGOTIABLE	AUDRA RILEY	501016150	\$ 400.00
23-Oct-2020	NEGOTIABLE	Claudia Jean Neill	501016168	\$ 20.00
29-Oct-2020	NEGOTIABLE	MAVERICK OAK LAWN LLC DBA OAK LAWN HEIGHTS C/O	501016180	\$ 919.00
29-Oct-2020	NEGOTIABLE	EMILY KEANE SMITH	501016186	\$ 400.00
05-Nov-2020	NEGOTIABLE	CITY OF DALLAS., ATTN MICHELLE JENNINGS	501016201	\$ 30.00
10-Dec-2020	NEGOTIABLE	EVERETT FINANCIAL INC.	501016281	\$ 59.00
17-Dec-2020	NEGOTIABLE	GUILD MORTGAGE CO	501016300	\$ 26.00
31-Dec-2020	NEGOTIABLE	SARAH TURNER	501016324	\$ 10.00
				\$ 5,465.00

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Issue Date	Status	Payee	Check#	Issued Amount
11-Aug-2020	NEGOTIABLE	MURINGASSERIL T THOMAS	502037179	\$ 1,450.00
01-Dec-2020	NEGOTIABLE	THOMAS TARR	502037569	\$ 475.00
				\$ 1,925.00

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Issue Date	Status	Payee	Check#	Issued Amount
02-Jul-2020	NEGOTIABLE	Schiller Law Group PLLC	503076044	\$ 138.00
08-Jul-2020	NEGOTIABLE	Yesenia Pena	503076077	\$ 100.00
08-Jul-2020	NEGOTIABLE	Vivana Rivera	503076078	\$ 13.75
08-Jul-2020	NEGOTIABLE	Victoria Lewis	503076079	\$ 35.00
08-Jul-2020	NEGOTIABLE	Marina Zavala	503076112	\$ 8.00
08-Jul-2020	NEGOTIABLE	Marie Rodriguez	503076113	\$ 26.00
08-Jul-2020	NEGOTIABLE	Kjerstin Neilson	503076117	\$ 3.20
09-Jul-2020	NEGOTIABLE	Secured Title of Texas	503076133	\$ 180.00
09-Jul-2020	NEGOTIABLE	Robert K Battaglia	503076134	\$ 60.00
10-Jul-2020	NEGOTIABLE	Henderson Smith Black & Bryant	503076172	\$ 120.00
14-Jul-2020	NEGOTIABLE	Law Office of Ben C Martin LLP	503076210	\$ 20.00
15-Jul-2020	NEGOTIABLE	John C Bush	503076224	\$ 20.00
16-Jul-2020	NEGOTIABLE	Trey Harlin PC	503076246	\$ 60.00
20-Jul-2020	NEGOTIABLE	Jacob Brian Kring	503076257	\$ 12.00
22-Jul-2020	NEGOTIABLE	Rachel Kingrey	503076296	\$ 52.00
22-Jul-2020	NEGOTIABLE	Ms Kimberly Paige Harris	503076297	\$ 26.00
22-Jul-2020	NEGOTIABLE	McGinnis Lochridge	503076299	\$ 235.00
24-Jul-2020	NEGOTIABLE	Maricela Guzman	503076306	\$ 16.22
24-Jul-2020	NEGOTIABLE	John R Crews PC	503076321	\$ 24.00
29-Jul-2020	NEGOTIABLE	China First	503076347	\$ 20.00
03-Aug-2020	NEGOTIABLE	Yesenia Pena	503076376	\$ 100.00
03-Aug-2020	NEGOTIABLE	Aurora Cruz	503076379	\$ 100.00
06-Aug-2020	NEGOTIABLE	Barrett Daffin Frappier Turner & Engel LLP	503076411	\$ 15.00
06-Aug-2020	NEGOTIABLE	Metro PCS ATTN Ali Lalani	503076430	\$ 100.00
07-Aug-2020	NEGOTIABLE	John H Carney & Associates	503076461	\$ 68.00
12-Aug-2020	NEGOTIABLE	Sommerman & Quesada	503076516	\$ 187.00
18-Aug-2020	NEGOTIABLE	Strasburger & Price	503076593	\$ 24.00
18-Aug-2020	NEGOTIABLE	Busch & Myers LLP	503076603	\$ 32.00
20-Aug-2020	NEGOTIABLE	Patricia S Montes	503076620	\$ 840.00
21-Aug-2020	NEGOTIABLE	Damian Lobo	503076669	\$ 89.48
26-Aug-2020	NEGOTIABLE	Socorro Montelongo	503076717	\$ 4.99
03-Sep-2020	NEGOTIABLE	Yesenia Pena	503076847	\$ 100.00
04-Sep-2020	NEGOTIABLE	Damian Lobo	503076903	\$ 33.73
14-Sep-2020	NEGOTIABLE	Barrett Daffin Frappier Turner & Engel LLP	503076975	\$ 10.00
14-Sep-2020	NEGOTIABLE	Terrence Leslie Ridgely	503076982	\$ 13.00
14-Sep-2020	NEGOTIABLE	Strasburger & Price	503076984	\$ 10.00
14-Sep-2020	NEGOTIABLE	Body Robert III	503077008	\$ 10.00
16-Sep-2020	NEGOTIABLE	The Tracy Firm	503077030	\$ 10.00
16-Sep-2020	NEGOTIABLE	Mary Alice McLarty	503077034	\$ 10.00
16-Sep-2020	NEGOTIABLE	Jeffrey Smith	503077038	\$ 10.00
16-Sep-2020	NEGOTIABLE	Barrett Daffin Frappier Turner & Engel LLP	503077045	\$ 10.00
17-Sep-2020	NEGOTIABLE	McGuire Craddock & Strother PC	503077069	\$ 10.00
17-Sep-2020	NEGOTIABLE	Barrett W Stetson, Attorney at Law	503077079	\$ 10.00
17-Sep-2020	NEGOTIABLE	Barrett Daffin Frappier Turner & Engel LLP	503077080	\$ 10.00
17-Sep-2020	NEGOTIABLE	Gray Reed & McGraw	503077082	\$ 10.00
17-Sep-2020	NEGOTIABLE	Daniel C Perez	503077086	\$ 10.00
21-Sep-2020	NEGOTIABLE	The Blend Law Firm PC	503077111	\$ 20.00
21-Sep-2020	NEGOTIABLE	Barrett Daffin Frappier Turner & Engel LLP	503077119	\$ 53.00
24-Sep-2020	NEGOTIABLE	Roxanna Marines	503077129	\$ 10.00
24-Sep-2020	NEGOTIABLE	Yesenia Pena	503077146	\$ 100.00
05-Oct-2020	NEGOTIABLE	Jody Garza	503077200	\$ 80.00
13-Oct-2020	NEGOTIABLE	Salomon Muro	503077253	\$ 100.00
15-Oct-2020	NEGOTIABLE	Derrick Houston	503077282	\$ 9.00
15-Oct-2020	NEGOTIABLE	Dennis Baker	503077285	\$ 100.00
16-Oct-2020	NEGOTIABLE	Roxanna Marines	503077288	\$ 10.00
16-Oct-2020	NEGOTIABLE	Ali Mohammed Guhaish	503077290	\$ 4.49
16-Oct-2020	NEGOTIABLE	Benjamin Nugent	503077291	\$ 8.28

16-Oct-2020	NEGOTIABLE	Danny Clendenin	503077295	\$	80.00
26-Oct-2020	NEGOTIABLE	Moncor Tax Advisors Inc	503077334	\$	303.52
27-Oct-2020	NEGOTIABLE	Leticia Saenz	503077353	\$	44.00
28-Oct-2020	NEGOTIABLE	Young Men's Leadership Academy	503077376	\$	40.00
30-Oct-2020	NEGOTIABLE	Linebarger Goggan Blair & Sampson	503077396	\$	5,398.05
04-Nov-2020	NEGOTIABLE	Takiyah Newton-Murphy	503077439	\$	21.00
05-Nov-2020	NEGOTIABLE	Perdue Brandon Fielder Collins & Mott	503077473	\$	75.00
11-Nov-2020	NEGOTIABLE	William David Holliday	503077518	\$	75.00
12-Nov-2020	NEGOTIABLE	G Walter McCool	503077534	\$	350.00
13-Nov-2020	NEGOTIABLE	Stovall & Associates PC	503077544	\$	10.00
13-Nov-2020	NEGOTIABLE	Randall D Parker	503077546	\$	10.00
16-Nov-2020	NEGOTIABLE	The Russell Firm PC	503077572	\$	10.00
16-Nov-2020	NEGOTIABLE	Mackie Wolf Zientz & Mann PC	503077577	\$	10.00
18-Nov-2020	NEGOTIABLE	San Juana Gomez	503077603	\$	11.00
23-Nov-2020	NEGOTIABLE	LaRhonda Smith	503077616	\$	88.00
23-Nov-2020	NEGOTIABLE	Cynthia Dosal	503077630	\$	55.00
01-Dec-2020	NEGOTIABLE	Lorena Cortes	503077644	\$	10.00
02-Dec-2020	NEGOTIABLE	Shewaunee Bowers	503077664	\$	25.00
02-Dec-2020	NEGOTIABLE	Ovetra Byrd	503077667	\$	80.00
02-Dec-2020	NEGOTIABLE	Elijah Guerra	503077672	\$	25.00
04-Dec-2020	NEGOTIABLE	Linebarger Goggan Blair & Sampson	503077720	\$	1,346.40
11-Dec-2020	NEGOTIABLE	FYP LLC dba Texas Property Tax Loans	503077783	\$	800.00
14-Dec-2020	NEGOTIABLE	C R Thurman LLC	503077809	\$	53.00
23-Dec-2020	NEGOTIABLE	Nicole Cochran	503077883	\$	100.00
23-Dec-2020	NEGOTIABLE	Karla Torres	503077886	\$	12.24
23-Dec-2020	NEGOTIABLE	Joahna Vargas	503077889	\$	24.17
23-Dec-2020	NEGOTIABLE	Shelly Maldonado	503077896	\$	200.00
28-Dec-2020	NEGOTIABLE	Joahna Vargas	503077907	\$	18.46
28-Dec-2020	NEGOTIABLE	Carla Fuller	503077912	\$	10.00
31-Dec-2020	NEGOTIABLE	Linebarger Goggan Blair & Sampson	503077919	\$	3,257.64
				\$	16,033.62

Paid
5/23/22
Voided
2/25/22

\$15,821.³⁸

OK,
4/11/2022

Issue Date	Status	Payee	Check#	Issued Amount
27-Jul-2020	NEGOTIABLE	NationStar Mortgage LLC	504019221	\$ 12,980.00
19-Aug-2020	NEGOTIABLE	Mario Alfonso Flores	504019299	\$ 178.39
14-Sep-2020	NEGOTIABLE	Joel Orozco-Rivas	504019375	\$ 486.15
15-Sep-2020	NEGOTIABLE	Juan Esquivel-Mendoza	504019391	\$ 475.00
01-Dec-2020	NEGOTIABLE	Maximo Robert Flores	504019609	\$ 1,458.33
01-Dec-2020	NEGOTIABLE	Mark Anthony Flores	504019610	\$ 1,458.33
01-Dec-2020	NEGOTIABLE	Leon Flores	504019611	\$ 1,458.33
				\$ 18,494.53

OK
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Issue Date	Status	Payee	Check#	Issued Amount
03-Sep-2020	NEGOTIABLE	SHERIFF OF TARRANT CO..	505034274	\$ 50.00
07-Oct-2020	NEGOTIABLE	CITY OF SUNNYVALE	505034312	\$ 176.00
20-Oct-2020	NEGOTIABLE	SHERIFF OF TARRANT CO	505034331	\$ 1,000.00
09-Nov-2020	NEGOTIABLE	BEVERLY BROWN.	505034344	\$ 500.00
09-Nov-2020	NEGOTIABLE	BEVERLY BROWN..	505034347	\$ 500.00
04-Dec-2020	NEGOTIABLE	CITY OF LEWISVILLE	505034394	\$ 100.00
30-Dec-2020	NEGOTIABLE	SHERIFF OF TARRANT CO	505034416	\$ 1,500.00
				\$ 3,826.00

OK
4/11/2022

Issue Date	Status	Payee	Check#	Issued Amount
23-Jul-2020	NEGOTIABLE	Hebron Emergency Physicians PLLC	538002482	\$ 1.00
27-Jul-2020	NEGOTIABLE	Travis County Constable Precinct Five	538002486	\$ 80.00
27-Jul-2020	NEGOTIABLE	Travis County Constable Precinct Five	538002487	\$ 80.00
27-Jul-2020	NEGOTIABLE	Travis County Constable Precinct Five	538002488	\$ 80.00
27-Jul-2020	NEGOTIABLE	Texas Transportation Commission	538002491	\$ 25.00
27-Jul-2020	NEGOTIABLE	Texas Transportation Commission	538002492	\$ 25.00
27-Jul-2020	NEGOTIABLE	Texas Transportation Commission	538002493	\$ 25.00
21-Aug-2020	NEGOTIABLE	Winn Parish Sheriff's Office	538002509	\$ 45.08
09-Sep-2020	NEGOTIABLE	St Francis County Sheriff	538002529	\$ 50.00
21-Dec-2020	NEGOTIABLE	Coahoma County Sheriff's Office	538002592	\$ 45.00
				\$ 456.08

OK
4/11/2022

Issue Date	Status	Payee	Check#	Issued Amount
08-Jul-2020	NEGOTIABLE	TARGET	543139383	\$ 100.00
08-Jul-2020	NEGOTIABLE	T.WINDHAM % CHAD WOOD	543139386	\$ 43.40
08-Jul-2020	NEGOTIABLE	LOUIS VUITTON	543139429	\$ 230.56
08-Jul-2020	NEGOTIABLE	WALMART NEIGHBORHOOD MARKET	543139445	\$ 200.00
08-Jul-2020	NEGOTIABLE	HAMID HIEDARI	543139457	\$ 33.00
08-Jul-2020	NEGOTIABLE	GRETCHEN ROCHA	543139459	\$ 42.97
08-Jul-2020	NEGOTIABLE	SERGIO AVILA-HERNANDEZ	543139469	\$ 21.43
08-Jul-2020	NEGOTIABLE	SCOTT CADY	543139474	\$ 41.52
08-Jul-2020	NEGOTIABLE	PALLET REPAIRS SERVICES	543139479	\$ 9.20
08-Jul-2020	NEGOTIABLE	DANNA CAMPBELL	543139506	\$ 8.12
08-Jul-2020	NEGOTIABLE	NNAMDI CLEMENT	543139510	\$ 50.00
08-Jul-2020	NEGOTIABLE	K BEAUTY SUPPLY/K NAIL SALON	543139518	\$ 20.00
08-Jul-2020	NEGOTIABLE	JOSE REVELES	543139523	\$ 100.00
08-Jul-2020	NEGOTIABLE	GARRETT HARRISON	543139531	\$ 60.00
08-Jul-2020	NEGOTIABLE	BENJAMIN MILLER	543139576	\$ 202.00
08-Jul-2020	NEGOTIABLE	ALICIA HERNANDEZ	543139585	\$ 198.00
08-Jul-2020	NEGOTIABLE	AHDEE PRICE	543139586	\$ 60.00
08-Jul-2020	NEGOTIABLE	TROY CLARK	543139628	\$ 64.67
08-Jul-2020	NEGOTIABLE	SAM'S CLUB	543139630	\$ 200.00
08-Jul-2020	NEGOTIABLE	TREVONTE WILLIAMS	543139648	\$ 440.00
08-Jul-2020	NEGOTIABLE	MINYARD FOOD STORES	543139665	\$ 26.00
08-Jul-2020	NEGOTIABLE	MIGUEL A. LARA-ARGUELLES	543139668	\$ 24.89
08-Jul-2020	NEGOTIABLE	FIDELITY NATIONAL TITLE	543139687	\$ 1,922.00
08-Jul-2020	NEGOTIABLE	RHONDA WHITAKER	543139709	\$ 393.39
08-Jul-2020	NEGOTIABLE	MARKEYSHA HAYWOOD	543139717	\$ 30.40
08-Jul-2020	NEGOTIABLE	ECS REFINING	543139736	\$ 82.00
08-Jul-2020	NEGOTIABLE	CHARLES CARPENTER	543139742	\$ 16.96
08-Jul-2020	NEGOTIABLE	ARLY MILLS	543139752	\$ 240.00
08-Jul-2020	NEGOTIABLE	ARLENE PHILLIPS	543139753	\$ 25.00
08-Jul-2020	NEGOTIABLE	LYNDA CURTIS	543139761	\$ 50.00
08-Jul-2020	NEGOTIABLE	BRIA ANDERSON	543139788	\$ 14.51
08-Jul-2020	NEGOTIABLE	ANTON PHILLIPS	543139794	\$ 41.18
08-Jul-2020	NEGOTIABLE	ANDERSON WELDING PUMP	543139796	\$ 8.70
08-Jul-2020	NEGOTIABLE	AMY PUENTE	543139797	\$ 4.00
11-Aug-2020	NEGOTIABLE	OSBORNEWILSON ANTWAN D	543139809	\$ 10.00
11-Aug-2020	NEGOTIABLE	DENOVA PERFECTO	543139816	\$ 2.00
13-Aug-2020	NEGOTIABLE	MICHELLE SWANSON	543139830	\$ 966.00
13-Aug-2020	NEGOTIABLE	BENJAMIN MILLER	543139848	\$ 368.16
13-Aug-2020	NEGOTIABLE	SHIRLYN MUSA	543139861	\$ 10.00
13-Aug-2020	NEGOTIABLE	ARLY MILLS	543139888	\$ 240.00
13-Aug-2020	NEGOTIABLE	GERALD MCKITTY	543139915	\$ 50.00
13-Aug-2020	NEGOTIABLE	GARRETT HARRISON	543139916	\$ 60.00
13-Aug-2020	NEGOTIABLE	LOUIS VUITTON	543139942	\$ 115.28
13-Aug-2020	NEGOTIABLE	ANDERSON WELDING PUMP	543139954	\$ 8.70
13-Aug-2020	NEGOTIABLE	LOLA JONES	543139973	\$ 146.00
13-Aug-2020	NEGOTIABLE	LABARBARA MORGAN	543140000	\$ 200.00
13-Aug-2020	NEGOTIABLE	ELAINE JOHNSON	543140012	\$ 95.37
13-Aug-2020	NEGOTIABLE	DISTRICT CLERK	543140023	\$ 50.00
13-Aug-2020	NEGOTIABLE	DAVID AUSTIN	543140035	\$ 138.00

13-Aug-2020	NEGOTIABLE	ACE CASH EXPRESS	543140041	\$	80.00
13-Aug-2020	NEGOTIABLE	DANIEL ZAVALA	543140056	\$	80.00
13-Aug-2020	NEGOTIABLE	WALMART	543140069	\$	128.00
13-Aug-2020	NEGOTIABLE	CVS PHARMACY	543140081	\$	207.00
13-Aug-2020	NEGOTIABLE	VICTOR SHORT	543140083	\$	25.00
13-Aug-2020	NEGOTIABLE	CLYDRIC GALES	543140137	\$	35.00
13-Aug-2020	NEGOTIABLE	TIFFANY LEE	543140147	\$	200.00
13-Aug-2020	NEGOTIABLE	PATRICIA COX	543140159	\$	3.77
13-Aug-2020	NEGOTIABLE	PALLET REPAIRS SERVICES	543140162	\$	9.68
13-Aug-2020	NEGOTIABLE	CINTED	543140173	\$	150.00
13-Aug-2020	NEGOTIABLE	NNAMDI CLEMENT	543140195	\$	50.00
13-Aug-2020	NEGOTIABLE	TARGET	543140218	\$	100.00
13-Aug-2020	NEGOTIABLE	SYNNEX CORPORATION	543140221	\$	149.00
13-Aug-2020	NEGOTIABLE	JENNIFER SALINAS	543140235	\$	10.00
08-Sep-2020	NEGOTIABLE	ECS REFINING	543140256	\$	618.00
08-Sep-2020	NEGOTIABLE	DUNBAR ARMORED	543140259	\$	600.00
08-Sep-2020	NEGOTIABLE	DR. JEFFREY GAHAN	543140262	\$	50.00
08-Sep-2020	NEGOTIABLE	DANIEL ZAVALA	543140279	\$	10.00
08-Sep-2020	NEGOTIABLE	COLDWELL BANKER	543140292	\$	700.00
08-Sep-2020	NEGOTIABLE	GRANGER JUDD	543140354	\$	12.04
08-Sep-2020	NEGOTIABLE	AMEGY BANK	543140366	\$	220.00
08-Sep-2020	NEGOTIABLE	GARRETT HARRISON	543140374	\$	60.00
08-Sep-2020	NEGOTIABLE	AMANDA ESQUIVEL	543140377	\$	120.00
08-Sep-2020	NEGOTIABLE	FINANCIAL GEN CORP	543140414	\$	521.40
08-Sep-2020	NEGOTIABLE	JOHNSON CONTROLS	543140452	\$	80.00
08-Sep-2020	NEGOTIABLE	SPECS LIQUOR #150	543140458	\$	344.00
08-Sep-2020	NEGOTIABLE	JEFFREY BATTISTE	543140484	\$	200.00
08-Sep-2020	NEGOTIABLE	JASPREET BAINS	543140487	\$	354.00
08-Sep-2020	NEGOTIABLE	RODRICK BANKSTON	543140501	\$	44.00
08-Sep-2020	NEGOTIABLE	PALLET REPAIRS SERVICES	543140528	\$	7.50
08-Sep-2020	NEGOTIABLE	MAURICIO PUENTE-DAVILA	543140557	\$	1,500.00
08-Sep-2020	NEGOTIABLE	MARKEYSHA HAYWOOD	543140563	\$	21.00
08-Sep-2020	NEGOTIABLE	MARIA JOSE	543140576	\$	350.00
08-Sep-2020	NEGOTIABLE	MANUEL MENDEZ	543140582	\$	100.00
08-Sep-2020	NEGOTIABLE	WALMART	543140584	\$	70.00
08-Sep-2020	NEGOTIABLE	VICTOR SHORT	543140589	\$	25.00
08-Sep-2020	NEGOTIABLE	LUIS DIAZ	543140598	\$	175.00
08-Sep-2020	NEGOTIABLE	LOUIS VUITTON	543140600	\$	115.28
08-Sep-2020	NEGOTIABLE	TIFFANY LEE	543140623	\$	300.00
09-Sep-2020	NEGOTIABLE	HOPFENSPIRGER LAURA MARIE	543140641	\$	160.00
07-Oct-2020	NEGOTIABLE	SONIC DRIVE INN	543140676	\$	192.00
07-Oct-2020	NEGOTIABLE	KEIOSHA BRANTLEY	543140679	\$	240.00
07-Oct-2020	NEGOTIABLE	CHERLYNNE THOMAS	543140689	\$	240.00
07-Oct-2020	NEGOTIABLE	CHARLES WOOD	543140690	\$	170.00
07-Oct-2020	NEGOTIABLE	JUAN GUERRO TORREZ	543140707	\$	40.00
07-Oct-2020	NEGOTIABLE	JOSE YANEZ	543140712	\$	80.00
07-Oct-2020	NEGOTIABLE	JOHNSON CONTROLS	543140714	\$	140.00
07-Oct-2020	NEGOTIABLE	JOHN SANDERS	543140733	\$	16.00
07-Oct-2020	NEGOTIABLE	JERRY JONES	543140763	\$	33.33
07-Oct-2020	NEGOTIABLE	JEFFREY BATTISTE	543140766	\$	300.00

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07-Oct-2020	NEGOTIABLE	ARLY MILLS	543140775	\$	180.00
07-Oct-2020	NEGOTIABLE	RODRICK BANKSTON	543140779	\$	22.00
07-Oct-2020	NEGOTIABLE	JASPREET BAINS	543140787	\$	354.00
07-Oct-2020	NEGOTIABLE	GUCCI AMERICA	543140822	\$	400.00
07-Oct-2020	NEGOTIABLE	ALISHA GRIFFIN	543140827	\$	38.40
07-Oct-2020	NEGOTIABLE	RAYMOND MINAYA	543140833	\$	50.00
07-Oct-2020	NEGOTIABLE	GUCCI	543140841	\$	15.00
07-Oct-2020	NEGOTIABLE	GRANGER JUDD	543140844	\$	11.80
07-Oct-2020	NEGOTIABLE	GARRETT HARRISON	543140878	\$	60.00
07-Oct-2020	NEGOTIABLE	FRANCISCO BAHENA	543140902	\$	20.00
07-Oct-2020	NEGOTIABLE	WALMART	543140914	\$	180.00
07-Oct-2020	NEGOTIABLE	FERNANDO HERRERA	543140927	\$	60.00
07-Oct-2020	NEGOTIABLE	VICTORIA SECRET	543140936	\$	284.50
07-Oct-2020	NEGOTIABLE	VICTOR SHORT	543140937	\$	25.00
07-Oct-2020	NEGOTIABLE	DR. JEFFREY GAHAN	543140960	\$	25.00
07-Oct-2020	NEGOTIABLE	TROY CLARK	543140971	\$	70.67
07-Oct-2020	NEGOTIABLE	MARKEYSHA HAYWOOD	543141004	\$	68.40
07-Oct-2020	NEGOTIABLE	DANNA CAMPBELL	543141014	\$	8.12
07-Oct-2020	NEGOTIABLE	THE HARTFORD INS	543141018	\$	359.80
07-Oct-2020	NEGOTIABLE	TERESA ALBIEZ	543141044	\$	225.00
07-Oct-2020	NEGOTIABLE	TARGET	543141047	\$	50.00
07-Oct-2020	NEGOTIABLE	COLDWELL BANKER	543141067	\$	440.00
07-Oct-2020	NEGOTIABLE	CLYDRIC GALES	543141069	\$	50.00
09-Nov-2020	NEGOTIABLE	JUSTINO CONTRERAS	543141092	\$	11.54
09-Nov-2020	NEGOTIABLE	JUAN GUERRO TORREZ	543141093	\$	150.00
09-Nov-2020	NEGOTIABLE	ARLY MILLS	543141102	\$	140.00
09-Nov-2020	NEGOTIABLE	JOSHUA JONES	543141117	\$	18.00
09-Nov-2020	NEGOTIABLE	ANGELA EVANS	543141126	\$	170.00
09-Nov-2020	NEGOTIABLE	ANDERSON WELDING PUMP	543141128	\$	8.70
09-Nov-2020	NEGOTIABLE	JERRY JONES	543141145	\$	16.00
09-Nov-2020	NEGOTIABLE	JEREMY ALANIS	543141164	\$	50.00
09-Nov-2020	NEGOTIABLE	RODRICK BANKSTON	543141178	\$	44.00
09-Nov-2020	NEGOTIABLE	ALBERTO HERNANDEZ	543141248	\$	40.00
09-Nov-2020	NEGOTIABLE	PALLET REPAIRS SERVICES	543141254	\$	8.71
09-Nov-2020	NEGOTIABLE	NNAMDI CLEMENT	543141257	\$	100.00
09-Nov-2020	NEGOTIABLE	EVELYN NELSON	543141265	\$	10.00
09-Nov-2020	NEGOTIABLE	ACCENT FOODS	543141276	\$	340.00
09-Nov-2020	NEGOTIABLE	MIKE RAMIREZ	543141307	\$	20.00
09-Nov-2020	NEGOTIABLE	DALLAS THRIFTY AUTO GROUP	543141339	\$	100.00
09-Nov-2020	NEGOTIABLE	WALMART RETAIL STORES	543141349	\$	68.00
09-Nov-2020	NEGOTIABLE	WALMART	543141354	\$	200.00
09-Nov-2020	NEGOTIABLE	MARTA BOLANOS	543141357	\$	160.00
09-Nov-2020	NEGOTIABLE	MARKEYSHA HAYWOOD	543141359	\$	29.00
09-Nov-2020	NEGOTIABLE	CLYDRIC GALES	543141371	\$	15.00
09-Nov-2020	NEGOTIABLE	VICTOR SHORT	543141377	\$	20.00
09-Nov-2020	NEGOTIABLE	MARACAS COCINA MEXICANA	543141385	\$	632.00
09-Nov-2020	NEGOTIABLE	LOUIS VUITTON	543141389	\$	115.28
09-Nov-2020	NEGOTIABLE	USA TRUCK	543141401	\$	200.00
09-Nov-2020	NEGOTIABLE	UHAUL OF MESQUITE	543141405	\$	262.00
09-Nov-2020	NEGOTIABLE	TROY CLARK	543141432	\$	64.67

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09-Nov-2020	NEGOTIABLE	LABOR READY	543141440	\$	50.00
09-Nov-2020	NEGOTIABLE	LABARBARA MORGAN	543141441	\$	10.00
11-Nov-2020	NEGOTIABLE	GILROY TREVOR	543141459	\$	190.00
09-Dec-2020	NEGOTIABLE	VICTOR SHORT	543141463	\$	20.00
09-Dec-2020	NEGOTIABLE	CHRISTOPHER RODGERS	543141483	\$	70.00
09-Dec-2020	NEGOTIABLE	KEIOSHA BRANTLEY	543141502	\$	30.00
09-Dec-2020	NEGOTIABLE	KEIA ANDERSON	543141503	\$	35.83
09-Dec-2020	NEGOTIABLE	BRENDA MARTINEZ	543141514	\$	10.00
09-Dec-2020	NEGOTIABLE	TERRY BABATOPE	543141544	\$	5.16
09-Dec-2020	NEGOTIABLE	TARGET	543141548	\$	50.00
09-Dec-2020	NEGOTIABLE	STEPHANIE NIEVES	543141572	\$	100.00
09-Dec-2020	NEGOTIABLE	JEFFREY BATTISTE	543141581	\$	1,000.00
09-Dec-2020	NEGOTIABLE	AMADA PIEDRA	543141614	\$	50.00
09-Dec-2020	NEGOTIABLE	SHANA TAYLOR	543141622	\$	366.00
09-Dec-2020	NEGOTIABLE	HEATHER CHRISTENSEN	543141647	\$	340.00
09-Dec-2020	NEGOTIABLE	GARRETT HARRISON	543141670	\$	80.00
09-Dec-2020	NEGOTIABLE	ADDISON AUTO GROUP	543141677	\$	1,026.00
09-Dec-2020	NEGOTIABLE	FRANCISCO BAHENA	543141693	\$	20.00
09-Dec-2020	NEGOTIABLE	ERICK QUINTANILLA	543141714	\$	15.00
09-Dec-2020	NEGOTIABLE	EMSI	543141715	\$	9.48
09-Dec-2020	NEGOTIABLE	PALLET REPAIRS SERVICES	543141721	\$	8.71
09-Dec-2020	NEGOTIABLE	NATASHA JACKSON	543141742	\$	198.00
09-Dec-2020	NEGOTIABLE	DENNIS GENTRY	543141748	\$	1,000.00
09-Dec-2020	NEGOTIABLE	MARTA BOLANOS	543141783	\$	20.00
09-Dec-2020	NEGOTIABLE	MARKEYSHA HAYWOOD	543141785	\$	8.00
09-Dec-2020	NEGOTIABLE	WALMART	543141805	\$	300.00
09-Dec-2020	NEGOTIABLE	MACYS LOSS PREVENTION	543141812	\$	25.00
09-Dec-2020	NEGOTIABLE	LOSS PREVENTION SERVICES LLC	543141815	\$	440.00
09-Dec-2020	NEGOTIABLE	COLDWELL BANKER	543141818	\$	195.00
				\$	28,562.18

Paid 3/13/22

\$ 28,315.¹⁸

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4/11/2022*

Issue Date	Status	Payee	Check#	Issued Amount
20-Jul-2020	NEGOTIABLE	SHF 1 ICON LLC DBA ICON AT ROSS	550002581	\$ 80.00
				\$ 80.00

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4/11/2022*

Issue Date	Status	Payee	Check#	Issued Amount
23-Nov-2020	NEGOTIABLE	river oaks	551001013	\$ 61.00
14-Dec-2020	NEGOTIABLE	brookside village	551001027	\$ 130.00
				\$ 191.00

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Issue Date	Status	Payee	Check#	Issued Amount
10-Jul-2020	NEGOTIABLE	Srikanth Voncha	553001044	\$ 78.00
10-Jul-2020	NEGOTIABLE	Brenda Birhiray	553001051	\$ 170.00
27-Oct-2020	NEGOTIABLE	Brooklyn 9669	553001082	\$ 170.00
				\$ 418.00

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Issue Date	Status	Payee	Check#	Issued Amount
15-Oct-2020	NEGOTIABLE	PECAN KNOLL APTS	554000946	\$ 340.00
				\$ 340.00

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Issue Date	Status	Payee	Check#	Issued Amount
24-Aug-2020	NEGOTIABLE	Kylie Chase Sattizahn	556002116	\$ 10.00
24-Aug-2020	NEGOTIABLE	Daniel Figueiredo	556002119	\$ 80.00
23-Oct-2020	NEGOTIABLE	Nationwide Eviction	556002138	\$ 160.00
17-Nov-2020	NEGOTIABLE	Jessica R Lobes	556002146	\$ 80.00
04-Dec-2020	NEGOTIABLE	John Kechejian	556002157	\$ 40.00
				\$ 370.00

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Issue Date	Status	Payee	Check#	Issued Amount
24-Jul-2020	NEGOTIABLE	TX ST COMP OF PUB ACCTS UNCLM PROP DIV	559001596	\$ 500.00
24-Jul-2020	NEGOTIABLE	TX ST COMP OF PUB ACCTS UNCLM PROP DIV	559001597	\$ 500.00
24-Jul-2020	NEGOTIABLE	TX ST COMP OF PUB ACCTS UNCLM PROP DIV	559001598	\$ 500.00
24-Jul-2020	NEGOTIABLE	TX ST COMP OF PUB ACCTS UNCLM PROP DIV	559001600	\$ 500.00
24-Jul-2020	NEGOTIABLE	TX ST COMP OF PUB ACCTS UNCLM PROP DIV	559001602	\$ 700.00
15-Dec-2020	NEGOTIABLE	DEBRA ANN GOMEZ	559001623	\$ 12.80
				\$ 2,712.80

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Issue Date	Status	Payee	Check#	Issued Amount
17-Nov-2020	NEGOTIABLE	TRINA T WILSON & ASSOCIATES	561000754	\$ 22.00
				\$ 22.00

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Issue Date	Status	Payee	Check#	Issued Amount
10-Jul-2020	NEGOTIABLE	Kwinton Gray	562000987	\$ 209.27
10-Jul-2020	NEGOTIABLE	Nii Amaa Ollennu	562000988	\$ 75.00
				\$ 284.27

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4/11/2022