

Remitting Office	Claim Reference	Date of Original Document	Original Document Number	Amount of Original Document	Additional Notations	Payee To Whom Funds Were Originally Paid
County Clerk	2	05.15.1989	1695	1.00	CC overpymnt	Haskell / David William
County Clerk	4	08.14.1989	1790	1.50	Probate 5763	Burrer / Harvey H
County Clerk	5	01.18.1991	5992	1.00	Probate 5992	Mehendele, MD / Annad W
County Clerk	8	09.16.1992	3063	89.00	CC 5097	Todd / William David
County Clerk	10	02.13.1998	3130	7.00	Probate 7055	Sudduth / Howard
County Clerk	11	03.10.1998	3144	5.00	Civil 930	Itz / Leo
District Clerk	12	04.13.1987	112	50.00	Cause 5337	Schulze / Edgar Scott
District Clerk	13	06.25.1987	181	26.00	Cause 6123	Small, Craig, Werkenthin Law Firm
District Clerk	14	06.25.1987	186	95.00	Cause 5252	Dunham (atty) / Thomas
District Clerk	15	08.26.1987	249	14.00	Cause 5995	Stehling (atty) / Arthur
District Clerk	16	10.28.1987	293	35.00	Cause 6286	Secretary of State
District Clerk	17	08.15.1989	839	33.00	Cause 6659	Johnston / James R
District Clerk	18	11.30.1989	908	21.00	Cause 6673	Gillespie (atty) / Trey
District Clerk	19	Pending				
District Clerk	20	04.11.1991	1221	39.00	Cause 6949	Baze / Martha Holloway
District Clerk	21	09.21.1993	1708	26.00	Cause 7122	Price (atty) / Geoffrey C
District Clerk	22	02.27.1994	1979	17.00	Cause 7212	Lewis, Jr (atty) / Wm. F
District Clerk	24	07.27.1994	1986	55.00	Cause 6869	Cisneros (atty) / Oscar
District Clerk	25	07.27.1994	1990	20.00	Cause 6628	Kilgore (atty) / Celia W
JP #1	26	04.12.1996	3866	74.90	merchant fee/restitution	Finner & Beans
JP #1	28	06.28.1996	3941	35.00	overpayment/refund	Lambert / Larry Gene
JP #1	29	09.19.1996	4047	4.93	overpayment/refund	Stovall / Cory
JP #1	30	09.30.1996	4051	2.40	overpayment/refund	Chapman / William Justin
JP #1	31	09.30.1996	4052	3.00	overpayment/refund	Dorobeck / Jamie Michael
JP #1	32	10.31.1996	4091	2.00	overpayment/refund	Peterson / Jeffrey A
JP #1	33	12.31.1996	4136	49.10	merchant fee/restitution	Gold Star Texaco
JP #1	34	12.31.1996	4143	37.00	merchant fee/restitution	Gold Star Texaco
JP #1	35	01.24.1997	4172	7.00	overpayment/refund	Brockman / Travis David
District Clerk	36	05.08.1997	2599	10.00	Cause 7919	Weinheimer (atty) / Jay
District Clerk	37	05.08.1997	2607	14.00	Cause 7874	Nunley (atty) / C. Patrick
County Attorney	40	08.11.1998	38866	170.24	merchant fee/restitution	Super S
County Attorney	41	05.05.2000	45224	323.79	merchant fee/restitution	Schwan's
County Attorney	42	06.12.2000	45493	30.08	merchant fee/restitution	Old Town Pizza
County Clerk	60	03.23.2001	3574	1.00	Probate 7310	Bradley (atty) / Matthew D
County Clerk	61	01.23.2001	3834	2.94	Criminal 8308	Gintzler / Courtney
County Clerk	62	09.04.2001	3869	0.37	Criminal 7686	Price / Christal M
County Clerk	63	10.24.2001	3877	0.75	Criminal 8934	Schneider / Michael Lee
County Clerk	65	03.23.2001	3577	6.00	Probate 7400	Walch (atty) / Thomas M
County Clerk	66	04.19.2002	3793	5.00	Probate 7272	Walch (atty) / Thomas M
General - Financial	77	10.21.1997	36224	11.26	expense reimbursement	Weaver / Stephen
General - Payroll	148	02.20.1998	18030	1.70	payroll	Dietz, Jr / Henry Edward
JP #1	151	07.09.97	4311	6.00	overpayment/refund	Cameron / Mary
JP #1	152	07.21.97	4345	5.00	overpayment/refund	McKinney / Stephen
JP #1	153	08.04.97	4355	1.00	overpayment/refund	Summers / Cody Carson
JP #1	154	12.03.97	4472	3.00	overpayment/refund	Stephenson / Katherine Elizabeth
JP #1	155	01.13.98	4521	95.00	merchant fee/restitution	Winn's
JP #1	157	04.17.98	4649	0.75	overpayment/refund	McCaslin / Colin
JP #1	159	06.04.99	4953	1.00	overpayment/refund	Adams / Alisha Amber
JP #1	160	02.02.2000	5021	100.00	service fee	Blanco County

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JP #1	162	06.05.2000	5048	6.27	overpayment/refund	Geistweidt / Brent K
JP #1	163	11.01.2000	5071	10.00	overpayment/refund	Smith / David Young
JP #1	164	11.28.2000	5076	10.00	overpayment/refund	Marion / Landon Blake
JP #1	165	12.13.2000	5080	5.00	overpayment/refund	Gonzales / Augustine
JP #1	166	12.29.2000	5082	5.00	overpayment/refund	Kellogg Jr / Melvin D
JP #1	167	01.10.2001	5086	5.00	overpayment/refund	Martinez / Cynthia
JP #1	168	04.12.2001	5116	200.00	service fee	Comal County
JP #1	169	04.27.2001	5120	90.00	overpayment/refund	Barbles / Jeffrey Curtis
JP #1	170	07.31.2001	5152	3.00	overpayment/refund	Castillo / Adrian
JP #1	171	08.28.2001	5156	200.00	overpayment/refund	Park / Robert Matthew
JP #1	172	02.18.2002	5192	316.74	merchant fee/restitution	War Bonnet Gallery
JP #1	173	05.08.2002	5212	5.00	overpayment/refund	Godwin / Misty Lynn
JP #1	174	05.24.2002	5217	4.00	overpayment/refund	Ridgeway / Sean Michael
JP #2	175	Pending				
JP #2	176	07.12.1999	3664	1.00	overpayment/refund	Hardy Jr. / Robert Wayne
JP #2	177	08.04.1999	3667	25.00	overpayment/refund	Black, Jr / Charles J
JP #2	178	08.31.1999	3674	1.00	overpayment/refund	Zavala / Cesar
JP #2	179	09.07.1999	3675	3.75	overpayment/refund	Camacho / Martin Garcia
JP #2	180	09.15.1999	3678	1.00	overpayment/refund	Morgan / Nathan Daniel
JP #2	181	05.05.2000	3751	40.00	overpayment/refund	Alamanza / Ruben Medslin
JP #2	182	08.15.2000	3773	2.84	overpayment/refund	Ramirez / Suzanne
JP #2	183	09.27.2000	3782	5.00	overpayment/refund	Sembritzky / Michael E
JP #2	184	10.17.2000	3793	2.00	overpayment/refund	Tayaba / Arthur Dizon
JP #2	185	11.28.2000	3805	30.00	overpayment/refund	Moore / David Lary
JP #2	186	12.11.2000	3811	1.00	overpayment/refund	Ornelas / Shamus Thomas
JP #2	187	01.16.2001	3825	10.00	overpayment/refund	Oldham / Randy Shane
JP #2	188	02.22.2001	3841	10.00	overpayment/refund	Gonzalez / Fidel
JP #2	189	05.02.2001	3860	1.00	overpayment/refund	Fitzpatrick / Crede D
JP #2	190	09.19.2001	3905	16.01	overpayment/refund	George / Clara
JP #2	191	10.24.2001	3915	20.00	overpayment/refund	Hopf / Christopher Dean
JP #2	192	10.24.2001	3916	50.25	overpayment/refund	Khalaf / Khaled Anis
JP #2	193	11.30.2001	3920	1.00	overpayment/refund	Blakemore / Jennifer Elise
JP #2	194	01.03.2002	3933	55.00	service fee	Tobin / Constable Phillip
JP #2	195	02.07.2002	3949	3.25	overpayment/refund	Vaquera, Jr. Michael
JP #2	196	02.22.2002	3953	5.00	overpayment/refund	Johnson / James William
JP #2	197	03.13.2002	3957	5.00	overpayment/refund	Johnson / James William
JP #2	198	04.30.2002	3980	15.00	overpayment/refund	Erlanson / Gregory Doyle
JP #2	199	05.22.2002	3990	3.00	overpayment/refund	Hauser / Phoenix L
JP #2	200	05.30.2002	3994	3.00	overpayment/refund	Williams / Wendy Lynn
County Attorney	201	06.22.2001	1061	0.54	overpayment/refund	Wright / Michael
County Attorney	202	07.18.2001	1085	1.77	overpayment/refund	Moore / Logan G
County Attorney	203	08.01.2001	1099	4.99	overpayment/refund	Munoz / Raymond
County Attorney	204	08.17.2001	1110	0.42	overpayment/refund	Hill / Michael
County Attorney	205	08.20.2001	1114	0.63	overpayment/refund	Duenes / Melinda
County Attorney	206	08.22.2001	1129	0.09	overpayment/refund	Shiplely / Jennifer
County Attorney	207	09.21.2001	1131	0.11	overpayment/refund	Dodd / Dale D
County Attorney	208	09.21.2001	1145	3.00	overpayment/refund	Perez / Melissa Canita
County Attorney	209	09.26.2001	1159	0.72	overpayment/refund	Hill / Michael
County Attorney	210	09.26.2001	1172	0.29	overpayment/refund	Hill / Michael
County Attorney	211	10.16.2001	1194	4.50	overpayment/refund	Chaney / Michael Shane

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County Attorney	212	10.24.2001	1202	0.52	overpayment/refund	Hawkins / Michelle
County Attorney	213	10.24.2001	1207	0.35	overpayment/refund	Ramirez / Michelle C
County Attorney	214	10.29.2001	1213	1.51	overpayment/refund	Daigle / Steve
County Attorney	215	10.31.2001	1217	0.44	overpayment/refund	Dean / Kerry
County Attorney	216	11.07.2001	1231	2.27	overpayment/refund	Howell / Janice
County Attorney	217	11.07.2001	1233	0.32	overpayment/refund	McFarland / Kristina
County Attorney	218	11.13.2001	1237	0.08	overpayment/refund	Garcia / Rachel D
County Attorney	219	11.26.2001	1256	0.76	overpayment/refund	Parker / Stephanie
County Attorney	220	11.26.2001	1257	5.21	overpayment/refund	Parker / Stephanie
County Attorney	221	11.29.2001	1259	0.06	overpayment/refund	Daigle / Steve
County Attorney	222	11.29.2001	1264	1.50	overpayment/refund	Whitehead / Kelly
County Attorney	223	12.26.2001	1276	6.06	overpayment/refund	Bagwell / Amy
County Attorney	224	12.26.2001	1282	0.05	overpayment/refund	Vaughan / Bill
County Attorney	225	12.26.2001	1283	0.44	overpayment/refund	Baethge / Crystal C
County Attorney	226	12.26.2001	1288	0.28	overpayment/refund	Gilmore / Keith
County Attorney	227	01.10.2002	1333	0.03	overpayment/refund	Smith / Debby
County Attorney	228	02.01.2002	1365	0.22	overpayment/refund	Torres / Araceli
County Attorney	229	02.01.2002	1366	0.05	overpayment/refund	Jaimes / Florita Flores
County Attorney	231	02.14.2002	1391	0.21	overpayment/refund	Mettura / Kathie V
County Attorney	232	03.04.2002	1399	0.20	overpayment/refund	Dodd / Dale D
County Attorney	233	03.25.2002	1422	0.03	overpayment/refund	Elliott / Daphne G
County Attorney	234	03.25.2002	1436	0.34	overpayment/refund	Munoz / Raymond
County Attorney	235	03.25.2002	1438	1.00	overpayment/refund	Stephens / Jim
County Attorney	236	04.01.2002	1447	2.00	overpayment/refund	Cantu / Isedro
County Attorney	237	04.02.2002	1456	0.24	overpayment/refund	Hinton / Jami Carroll
County Attorney	238	04.10.2002	1474	0.27	overpayment/refund	Martinez / Rosa
County Attorney	239	05.02.2002	1501	0.16	overpayment/refund	Cantu / Isedro
County Attorney	240	05.02.2002	1502	1.00	overpayment/refund	Castillo / Cynthia
County Attorney	241	05.09.2002	1518	0.02	overpayment/refund	Duncan / Traticia L
County Attorney	242	05.09.2002	1520	1.00	overpayment/refund	Kunz / Kelly
County Attorney	243	05.09.2002	1523	0.12	overpayment/refund	Valdez / Rosa
County Attorney	244	05.09.2002	1535	0.41	overpayment/refund	Sifford / Terry Allen
County Attorney	245	06.19.2002	1605	1.00	overpayment/refund	Self / Mike
County Attorney	247	07.23.2002	1646	10.00	overpayment/refund	Hicks / Joshua D
County Attorney	248	08.07.2002	1658	0.04	overpayment/refund	Whitehead / Brandie L
County Attorney	249	08.22.2002	1680	0.02	overpayment/refund	Harrington / Holly S
County Attorney	250	09.30.2002	1742	0.33	overpayment/refund	Parag / Joe
County Attorney	251	10.14.2002	1770	0.46	overpayment/refund	Hicks / Joshua D
County Attorney	252	10.28.2002	1801	0.59	overpayment/refund	Price / Karen M
County Attorney	253	10.29.2002	1806	0.04	overpayment/refund	Morin / Tim
County Attorney	254	11.13.2002	1826	0.10	overpayment/refund	Doyle / Michael
County Attorney	255	11.14.2002	1835	1.11	overpayment/refund	Haggerton / Sarah
County Attorney	256	12.04.2002	1852	0.10	overpayment/refund	Escamilla / Jose
County Attorney	257	12.04.2002	1856	0.54	overpayment/refund	Smith / Draxie
County Attorney	258	01.02.2003	1892	1.13	overpayment/refund	Cantu / Porfirio
County Attorney	259	01.16.2003	1906	0.04	overpayment/refund	Davis / Staci
County Attorney	260	02.03.2003	1939	0.16	overpayment/refund	Cantu / Porfirio
County Attorney	261	02.12.2003	1963	0.54	overpayment/refund	Tanner / Zack
County Attorney	262	02.21.2003	1980	1.31	overpayment/refund	Hudson / Dana
County Attorney	263	02.21.2003	1988	0.16	overpayment/refund	Tijerina / Erlinda

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County Attorney	264	03.06.2003	1997	0.03	overpayment/refund	Beckmann / Pam
County Attorney	265	03.13.2003	2008	0.16	overpayment/refund	Villaird / Lawrence
County Attorney	266	03.17.2003	2010	0.65	overpayment/refund	Frederich / Jeff
County Attorney	267	03.27.2003	2032	0.04	overpayment/refund	Munoz / Anthony S
County Attorney	268	03.31.2003	2038	0.03	overpayment/refund	Salinas / Eusebio (Jerry)
County Attorney	269	04.24.2003	2051	0.04	overpayment/refund	West / Dustin
County Attorney	270	04.24.2003	2052	0.05	overpayment/refund	Ford / Robert A
County Attorney	271	04.28.2003	2087	0.61	overpayment/refund	Price / John L
County Attorney	272	04.29.2003	2104	0.55	overpayment/refund	Castro / Mary Helen
County Attorney	273	04.29.2003	2114	0.41	overpayment/refund	Norris / Joshua W
County Attorney	274	04.30.2003	2135	1.21	overpayment/refund	Elliott / Chris
County Attorney	275	05.12.2003	2143	2.75	overpayment/refund	Bossenbroek / Ryan K
County Attorney	276	05.12.2003	2145	0.09	overpayment/refund	Espinoza / Nick
County Attorney	278	05.28.2003	2167	0.72	overpayment/refund	Moritz / Donna D
County Attorney	279	06.05.2003	2173	0.17	overpayment/refund	Smith / Draxie
County Attorney	280	06.06.2003	2175	0.30	overpayment/refund	Campos / Mandy Marie
County Attorney	281	06.12.2003	2203	0.49	overpayment/refund	Jones / Lawrence C
County Attorney	282	06.18.2003	2215	0.54	overpayment/refund	Henderson / Linda
County Attorney	283	06.18.2003	2220	0.34	overpayment/refund	Waterbury / Catherine
County Attorney	284	06.23.2003	2230	0.05	overpayment/refund	Ramirez / Michelle C
JP #1	286	04.11.2003	5279	40.00	service fee	Burnet County
JP #2	287	07.08.2002	4003	1.00	overpayment/refund	Kelly / Patrick Timothy
JP #2	288	07.08.2002	4007	20.00	overpayment/refund	Taylor / Jay A
JP #2	289	09.12.2002	4032	1.00	overpayment/refund	Mudd / David Len
JP #2	290	10.17.2002	4047	0.88	overpayment/refund	Holt / Vaughn Alan
JP #2	291	10.29.2002	4051	10.00	overpayment/refund	Jeffers, III / John E
JP #2	292	03.13.2003	4095	20.00	overpayment/refund	Humphreys / Daniel Lee
JP #2	293	03.21.2003	4099	25.00	overpayment/refund	Garcia / Jesus Valdez
General - Financial	296	09.09.2002	52920	8.21	reimburse lost book	Tindall / Shay
General - Financial	308	04.14.2003	54941	0.61	overpayment/refund	Jividen / Billy Joe
District Clerk	341	06.09.1998	2893	6.00	Cause 8106	Turner / Hon. Steve
District Clerk	342	01.22.1999	3047	8.00	Cause 8107	Crowe / Hon. Richard
General - Financial	391	12.22.2003	57105	4.22	expense reimbursement	Depew / Amanda
General - Payroll	401	01.31.2003	25010	11.89	wages	Segner / Jenna J
JP #1	402	07.17.2003	5299	163.73	merchant fee/restitution	Enchanted Collections
JP #1	403	01.09.2004	5355	10.00	overpayment/refund	Fonseca / Javier
JP #1	404	1.016.2004	5359	2.00	overpayment/refund	Anderson / Mark
JP #1	405	02.27.2004	5370	5.00	overpayment/refund	Skeen / Michelle
JP #2	406	07.21.2003	4147	10.00	overpayment/refund	Fields / John W
JP #2	407	09.12.2003	4164	35.00	service fee	Hidalgo County
JP #2	408	09.30.2003	4169	5.00	overpayment/refund	Leron / Shane Patrick
JP #2	410	03.03.2004	4213	5.00	overpayment/refund	Herrera / Crystal Ann
JP #2	411	05.03.2004	4236	2.00	overpayment/refund	Chapa / Sherry Lou
JP #2	412	05.10.2004	4240	1.00	overpayment/refund	Sanchez, Jr / Abel John
JP #2	413	06.10.2004	4257	130.00	overpayment/refund	Lopez / Jacob Gabriel
JP #2	414	06.22.2004	4261	2.00	overpayment/refund	Ransom, Jr / Donald Lee
JP #2	415	06.25.2004	4262	5.00	overpayment/refund	Gursel / Didem
County Attorney	416	07.02.2003	2260	5.68	overpayment/refund	Medlock / Shannon

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County Attorney	417	07.03.2003	2267	0.45	overpayment/refund	Guthrie / Tarra
County Attorney	418	07.03.2003	2275	1.00	overpayment/refund	Vaughan / Edward L
County Attorney	419	08.15.2003	2396	0.42	overpayment/refund	Douglas / Natalie
County Attorney	420	08.28.2003	2423	1.12	overpayment/refund	Shipleigh / Thomas
County Attorney	421	09.11.2003	2466	0.02	overpayment/refund	Fay / Billy
County Attorney	422	09.11.2003	2473	0.84	overpayment/refund	Fiedler / Andy
County Attorney	423	09.24.2003	2517	4.05	overpayment/refund	Reno / Sherri
County Attorney	424	09.24.2003	2518	0.16	overpayment/refund	Vaughan / Edward L
County Attorney	425	10.13.2003	2571	1.90	overpayment/refund	Kennedy / Robin
County Attorney	426	10.24.2003	2606	0.94	overpayment/refund	Butler / Kristin
County Attorney	427	11.12.2003	2642	1.01	overpayment/refund	Barker / Deborah
County Attorney	428	11.20.2003	2662	2.00	overpayment/refund	Butler / Kristin
County Attorney	429	12.11.2003	2693	0.10	overpayment/refund	Smith / Dwayne Cori
County Attorney	430	12.18.2003	2714	0.29	overpayment/refund	Vaughan / Edward L
County Attorney	431	12.18.2003	2715	0.02	overpayment/refund	Vaughan / Edward L
County Attorney	432	12.22.2003	2724	0.99	overpayment/refund	Taylor / William Heath
County Attorney	433	12.31.2003	2732	0.14	overpayment/refund	Phillips / Michelle S
County Attorney	434	12.31.2003	2735	0.17	overpayment/refund	Borders / Michael
County Attorney	435	01.08.2004	2779	0.96	overpayment/refund	McLaughlin / Melissa
County Attorney	436	01.19.2004	2815	20.00	overpayment/refund	Martinez / Andrea
County Attorney	437	01.20.2004	2818	1.15	overpayment/refund	Belcher / Reba C
County Attorney	438	02.02.2004	2869	0.46	overpayment/refund	Vaughan / Edward L
County Attorney	439	02.02.2004	2870	0.39	overpayment/refund	Vaughan / Edward L
County Attorney	440	02.18.2004	2912	0.75	overpayment/refund	Beckmann / Pam
County Attorney	441	03.31.2004	3056	0.24	overpayment/refund	Remlinger / Kim
County Attorney	442	04.01.2004	3068	0.03	overpayment/refund	Montoya / Manuel
County Attorney	443	04.08.2004	3083	0.28	overpayment/refund	Hudson / Holly
County Attorney	444	04.14.2004	3110	10.92	overpayment/refund	Duncan / Keagan
County Attorney	445	04.29.2004	3154	1.00	overpayment/refund	Smith / Forrest E
County Attorney	446	05.10.2004	3188	0.01	overpayment/refund	Self / Mike
County Attorney	447	05.26.2004	3265	0.01	overpayment/refund	Perez / Leon C
County Attorney	448	06.21.2004	3295	0.17	overpayment/refund	Garza / Veronica D
County Attorney	463	07.22.2004	3399	0.99	overpayment/refund	Weaver / Jennifer
County Attorney	464	08.31.2004	3506	1.16	overpayment/refund	Hernandez Jr / Isidoro
JP #1	465	07.08.2004	5416	5.00	overpayment/refund	Sasaki / Terri
JP #1	466	07.12.2004	5421	20.00	overpayment/refund	Huerta / Enrique
JP #1	467	08.16.2004	5437	5.00	overpayment/refund	Gill / Loretta Marie
JP #2	468	07.16.2004	4271	1.00	overpayment/refund	Impieri Jr / Daniel
JP #2	469	09.09.2004	4296	10.00	overpayment/refund	Neuman / Joshua A
JP #2	470	09.13.2004	4297	5.00	overpayment/refund	Pardue / Timothy A
County Attorney	477		3647	8.87	overpayment/refund	Pitt / Nancy L
County Attorney	478		3675	0.13	overpayment/refund	Weaver / Jennifer
County Attorney	479		3687	0.60	overpayment/refund	Munoz / Norma
County Attorney	480		3795	1.32	overpayment/refund	Hernandez / Lucinda L
County Attorney	481		3807	0.30	overpayment/refund	Walker / Hollis A
County Attorney	482		3845	0.13	overpayment/refund	Gonzalez / Deborah M
County Attorney	483		3944	0.85	overpayment/refund	Ottmers / Annamarie
County Attorney	484		3949	0.03	overpayment/refund	Caldwell / Melissa Gale
County Attorney	485		4014	0.10	overpayment/refund	Lopez / Maria Asucena
County Attorney	487		4129	2.06	overpayment/refund	Pohler / Gordon

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County Attorney	488		4144	2.71	overpayment/refund	Martinez / Gina
County Attorney	489		4145	1.55	overpayment/refund	Ottmers / Annamarie
County Attorney	490		4151	51.65	merchant fee/restitution	The Rustic Star
County Attorney	491		4204	0.03	overpayment/refund	Gamez / Vicenta
County Attorney	492		4355	0.61	overpayment/refund	Jaimes / Florita Flores
County Attorney	493		4382	0.01	overpayment/refund	Schwartz / Tarra
County Attorney	494		4388	0.45	overpayment/refund	Taylor Jr / Fred A
County Attorney	496		4469	0.10	overpayment/refund	Smith / Debby
County Attorney	497		4507	0.10	overpayment/refund	Rosa / Maricela
County Attorney	498		4514	7.76	overpayment/refund	Keller / Mary
JP #1	500	03.28.2005	5493	3.00	overpayment/refund	Flores / Jesus
JP #1	501	03.28.2005	5494	2.50	overpayment/refund	Gaskin / Max
JP #1	502	04.19.2005	5503	26.00	service fee	Camden County, Missouri
JP #1	503	05.03.2005	5505	21.00	overpayment/refund	Morris / Kristoher
JP #1	504	07.08.2005	5521	1.00	overpayment/refund	Huerta / Daniel M
JP #1	505	08.03.2005	5527	50.00	overpayment/refund	Chavez / Angelica
JP #2	506	12.22.2004	4327	5.00	overpayment/refund	Millan / Miguel
JP #2	507	02.21.2005	4361	1.00	overpayment/refund	Turner / Conan Laroy
JP #2	508	05.09.2005	4385	0.45	overpayment/refund	Plater / Bryan B
JP #2	509	06.14.2005	4395	0.69	overpayment/refund	Emerson / Reed B
JP #2	510	06.22.2005	4398	5.00	overpayment/refund	Medina / Ricardo
JP #2	511	09.08.2005	4412	100.00	service fee	Bandera County
JP #2	512	09.21.2005	4417	2.00	overpayment/refund	Villarreal / Ricardo
County Attorney	532	10.25.2005	4826	1.60	overpayment/refund	Alderson / Sandra
County Attorney	534	11.09.2005	4877	1.28	overpayment/refund	Reyes / Rubn
County Attorney	535	11.30.2005	4924	0.11	overpayment/refund	Reyes Sr / Arthur S
County Attorney	536	11.30.2005	4939	9.36	overpayment/refund	Prause / Henry
County Attorney	537	12.15.2005	4972	0.91	overpayment/refund	Gamel / Jeanie
County Attorney	538	12.22.2005	4990	0.83	overpayment/refund	Brandon / Cory C
County Attorney	539	12.29.2005	5011	0.01	overpayment/refund	Vredenburgh / Fredrick
County Attorney	540	12.30.2005	5020	0.53	overpayment/refund	Fiedler / Melody D
County Attorney	541	01.19.2006	5078	0.99	overpayment/refund	Longoria / Gilvert
County Attorney	542	01.30.2006	5121	7.24	overpayment/refund	Walker / Hollis A
County Attorney	543	01.30.2006	5129	1.00	overpayment/refund	Hanks / Jana B
County Attorney	544	02.13.2006	5167	0.02	overpayment/refund	Heep / Sandra L
County Attorney	545	02.27.2006	5211	0.10	overpayment/refund	Guevara / Sanon L
County Attorney	546	03.22.2006	5277	0.53	overpayment/refund	Skubal / Troy
County Attorney	547	03.29.2006	5302	0.13	overpayment/refund	Weaver / Jennifer
County Attorney	548	04.11.2006	5320	16.00	overpayment/refund	Graham / Jim
County Attorney	551	04.25.2006	5386	0.08	overpayment/refund	Vaughan / Donna L
County Attorney	552	05.08.2006	5400	0.55	overpayment/refund	Flud / Suzanne M
County Attorney	553	05.08.2006	5413	0.54	overpayment/refund	Weaver / Jennifer
County Attorney	554	05.18.2006	5440	0.60	overpayment/refund	Peters / Patricia
County Attorney	555	05.25.2006	5454	2.57	overpayment/refund	Bradley / Heath
County Attorney	556	06.19.2006	5503	2.46	overpayment/refund	Beckmann / Demetra
County Attorney	557	06.29.2006	5529	1.02	overpayment/refund	Gauna / Tonya
County Attorney	558	06.30.2006	5550	3.00	overpayment/refund	Chasteen / Alexis N
County Attorney	559	07.18.2006	5561	1.02	overpayment/refund	Ballard / Carissa
County Attorney	560	08.30.2006	5740	1.00	overpayment/refund	Beckmann / Demetra
County Attorney	561	08.31.2006	5752	0.01	overpayment/refund	Duecker / Sarah

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County Attorney	562	09.25.2006	5800	0.30	overpayment/refund	Prause / Henry
JP #1	563	02.08.2006	5552	2.00	overpayment/refund	Gathright / Kevin deen
JP #1	564	04.19.2006	5562	5.00	overpayment/refund	Leyva / Abel Jesus
JP #1	565	05.31.2006	5564	80.00	overpayment/refund	Depp III / John Edward
JP #1	566	06.09.2006	5566	5.00	overpayment/refund	Herrera / Carlos
JP #1	567	07.31.2006	5586	2.00	overpayment/refund	Thomason / Rachel Jo
JP #1	568	08.08.2006	5588	5.00	overpayment/refund	Le / Son Huang
JP #1	569	09.25.2006	5596	200.00	overpayment/refund	Archilla / Jesus Manuel
JP #2	570	10.24.2005	4427	0.05	overpayment/refund	Gacia / Rancy
JP #2	571	10.24.2005	4428	3.00	overpayment/refund	Samples / Nakisha
JP #2	572	12.08.2005	4447	1.00	overpayment/refund	Mendoza, III / Santos
JP #2	573	01.24.2006	4458	9.00	overpayment/refund	Barboza / Federico
JP #2	574	01.31.2006	4461	1.00	overpayment/refund	Perez-Selsky / Cecilia
JP #2	575	03.14.2006	4472	1.00	overpayment/refund	Reno / Hunter
JP #2	576	04.28.2006	4480	1.00	overpayment/refund	Spencer / Ian Andrew
JP #2	577	08.09.2006	4512	6.00	overpayment/refund	Casas / Robert De La Garza
JP #2	578	09.29.2006	4531	5.00	overpayment/refund	Rankin / Gary Allen
County Attorney	629	10.31.2006	5911	0.18	overpayment/refund	Welch / Christopher W
County Attorney	630	1.29.2006	5938	0.16	overpayment/refund	Smith / Dwayne Cori
County Attorney	631	11.29.2006	5940	0.71	overpayment/refund	Brown / Amy
County Attorney	632	11.30.2006	5978	0.71	overpayment/refund	Tnner / Ashlee
County Attorney	633	12.19.2006	6009	0.99	overpayment/refund	Deleon / Wendy
County Attorney	634	12.29.2006	6038	0.05	overpayment/refund	Ibarra / Sonia M
County Attorney	635	01.31.2007	6149	0.52	overpayment/refund	Ottmers / Tory W
County Attorney	636	02.21.2007	6269	0.06	overpayment/refund	Campbell / Kody Lee
County Attorney	637	02.26.2007	6299	0.65	overpayment/refund	Harrison / Diana
County Attorney	638	03.14.2007	6344	1.07	overpayment/refund	Robles / Amber
County Attorney	639	04.30.2007	6427	1.71	overpayment/refund	Morris / Charles Allen
County Attorney	640	05.22.2007	6485	0.63	overpayment/refund	Robledo Jr / Juan R
County Attorney	641	05.25.2007	6502	1.00	overpayment/refund	Remini / Joe
County Attorney	642	06.21.2007	6559	0.41	overpayment/refund	Thompson / Cregg M
County Attorney	643	07.12.2007	6586	0.08	overpayment/refund	Carroll / Jami C
County Attorney	645	08.09.2007	6650	1.08	overpayment/refund	Salinas / Celedonia H
County Attorney	646	09.17.2007	6747	1.74	overpayment/refund	Perez / Ryan L
JP #1	647	12.15.2006	5621	5.00	overpayment/refund	Ball / Geoffrey Jake
JP #1	648	01.31.2007	5633	1.00	overpayment/refund	Filippone II / Rudy R
JP #1	649	04.16.2007	5653	20.00	overpayment/refund	Norman / Lisa L
JP #1	650	05.29.2007	5662	20.00	overpayment/refund	Pierce, Jr / Frand Edward
JP #1	651	07.12.2007	5666	2.00	overpayment/refund	Elkins / James Cadwallader
JP #1	652	07.31.2007	5669	20.00	overpayment/refund	Downum / Eric James
JP #1	653	09.28.2007	5689	0.61	overpayment/refund	Jones / Rebecka
JP #2	654	11.28.2006	4546	1.00	overpayment/refund	Martinez / Oscar Javier
JP #2	655	11.28.2006	4548	1.00	overpayment/refund	Thayer / William Allen
JP #2	656	12.27.2006	4558	2.00	overpayment/refund	Pearson / Richard
JP #2	657	01.26.2007	4562	0.06	overpayment/refund	Robledo / Christina
JP #2	658	01.26.2007	4563	0.31	overpayment/refund	Soto / Marlon Ibann
JP #2	660	03.26.2007	4581	5.00	overpayment/refund	Moellering / Ricky
JP #2	661	03.27.2007	4582	29.00	overpayment/refund	Bacilieri / Rhonda M
JP #2	662	03.27.2007	4583	5.00	overpayment/refund	Saeed / Tarik
JP #2	663	07.09.2007	4585	1.00	overpayment/refund	Mallard / Angela

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JP #2	664	05.21.2007	4599	6.00	overpayment/refund	McNutt / Sherry
JP #2	665	07.19.2007	4619	1.00	overpayment/refund	Campbell / Dean Alan
JP #2	666	07.19.2007	4620	1.00	overpayment/refund	Cox / Billy Dean
JP #2	667	09.11.2007	4641	2.00	overpayment/refund	Armour / Ryan Kelley
JP #2	668	09.11.2007	4642	9.00	overpayment/refund	Hunter / Keene
JP #2	669	09.11.2007	4646	10.00	overpayment/refund	Parkinson / James William
JP #2	670	09.27.2007	4654	0.56	overpayment/refund	Garza, III / Leopoldo
JP #2	671	09.28.2007	4659	1.00	overpayment/refund	Briseno / Russell
General - Financial	672	11.13.2006	66880	12.71	overpayment/refund	Junker / Susan M
General - Financial	673	11.27.2006	67083	28.00	election worker	Leede / Peter
General - Financial	674	12.11.2006	67248	25.00	coyote bounty	Crenwelge / Keith D
General - Financial	675	02.12.2007	67807	29.81	expense reimbursement	Kernodle / Cathy
General - Financial	678	05.14.2007	68725	3.99	expense reimbursement	Sparks / Nathan D
General - Financial	679	05.25.2007	68791	56.00	election worker	Bell / Eric
County Clerk	682	04.04.2006	4675	54.00	Probate 5607	Thomas / Annette Boyte
County Clerk	683	09.14.2006	4707	1.00	CC#12187	Pickett / Keith Aaron
County Clerk	684	04.03.2008	4840	0.50	CC#12858	Whiteley / Joshua H
County Clerk	685	04.16.2008	4848	3.00	CC#12403	Habeeb / Alexis Camille
County Clerk	686	05.09.2008	4854	1.00	CC#13105	Northcutt / Justin Casey
County Clerk	687	06.14.2002	3933	1.00	CC#9314	Arreola / Angel Israel
County Clerk	688	07.10.2003	4397	0.10	CC#9785	Halliburton / Hobby G
County Clerk	689	01.28.2004	4476	3.00	CC#10105	Serrato / Jimmy
County Clerk	690	02.12.2004	4495	4.00	CC10306	Nelson / Andre Maurice
County Clerk	691	06.16.2004	4541	1.96	CC#10192	Laduke / David Wayne
County Clerk	692	08.04.2004	4580	0.50	CC#10517	Munoz / Crystal Dawn
County Clerk	693	09.15.2004	4607	0.16	CC#10104	Moran / Aurelio Rivera
County Clerk	694	11.15.2004	4626	0.20	CC#10417	Gomez / Rogelio
County Clerk	695	01.28.2005	4655	6.00	CC#11122	Kneese / Gerald
County Clerk	696	04.26.2005	4710	8.75	CC#10602	Rodriguez / Saturnino
County Clerk	697	09.09.2005	4763	0.27	CC#8936	Martinez / John R
County Clerk	698	07.11.2007	4992	24.00	CC#12599	Brewster / WilsonWayne
County Clerk	699	10.13.2005	4777	52.41	CC#11532	Chili's #104
County Clerk	700	02.15.2006	4804	0.02	CC#11737	Fay / Billy J
County Clerk	701	04.06.2006	4817	0.25	CC#11182	Lux / Erica
County Clerk	702	04.17.2006	4819	22.92	CC#10395	Seltenreich / Kimberly Jo
County Clerk	703	09.15.2006	4875	0.07	CC#11313	Foreman / Lorene
County Clerk	704	10.03.2006	4882	5.25	CC#12082	Moore / Jason
County Clerk	705	12.01.2006	4895	1.70	CC#12072	Masor / Michael Ian
County Clerk	706	01.25.2007	4936	0.05	CC#12120	Aleman / Yara
County Clerk	707	02.05.2007	4943	1.00	CC#12461	Jones / Randy Scott
County Clerk	708	01.29.2007	4947	2.00	CC#11254	Campbell / Tobin B
County Attorney	712	10.23.2007	6844	1.12	overpayment/refund	Hughes / Candace J
County Attorney	715	11.29.2007	6920	0.21	overpayment/refund	Eichelberger / Katie M
County Attorney	716	11.29.2007	6934	0.11	overpayment/refund	Posik / Patti
County Attorney	717	12.31.2009	7002	1.00	overpayment/refund	Cedillo / Marisa
County Attorney	718	12.31.2008	7036	0.67	overpayment/refund	Osborne / Jeremy
County Attorney	719	12.31.2007	7038	0.33	overpayment/refund	Spring / Mystie

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County Attorney	720	02.11.2008	7148	0.06	overpayment/refund	Durst / Sherry
County Attorney	721	02.11.2008	7149	0.25	overpayment/refund	Garza / Yvonne
County Attorney	722	03.26.2008	7286	0.08	overpayment/refund	Young / Alex
County Attorney	723	04.30.2008	7341	0.11	overpayment/refund	Suderland / Jessica L
County Attorney	724	05.09.2008	7347	0.74	overpayment/refund	Crus / Cynthia M
County Attorney	725	05.09.2008	7365	3.15	overpayment/refund	Skye Ruby
County Attorney	726	05.30.2008	7420	0.63	overpayment/refund	Smith / Brenda La Vonne
County Attorney	727	06.25.2008	7476	0.39	overpayment/refund	Cruz / Cynthia M
County Attorney	728	07.14.2008	7516	0.01	overpayment/refund	Lynch / Tandra
County Attorney	729	09.10.2008	7624	0.10	overpayment/refund	Haley / Patricia L
County Attorney	730	09.30.2008	7695	0.47	overpayment/refund	Thompson / Glenda
County Attorney	731	09.30.2008	7696	0.05	overpayment/refund	Tomlinson / Laurie
JP #1	732	10.08.2007	5691	245.00	overpayment/refund	Cherry / Morris Allen
JP #1	733	10.08.2007	5692	149.78	merchant fee/restitution	First Impressions
JP #1	734	10.24.2007	5696	5.00	overpayment/refund	Foley / Jason S
JP #1	735	11.16.2007	5701	4.00	overpayment/refund	Roche / Mark Kenneth
JP #1	736	11.28.2007	5704	4.00	overpayment/refund	Cotton / Vincent Elliott
JP #1	737	11.28.2007	5705	4.00	overpayment/refund	Faulkner / James Carroll
JP #1	738	01.18.2008	5721	60.00	service fee	Dallas County Constable
JP #1	740	02.29.2008	5737	2.00	overpayment/refund	Malony / Dawna Michele
JP #1	741	03.14.2008	5741	1.00	overpayment/refund	Barnes / Sheila Marie
JP #1	742	03.14.2008	5743	1.00	overpayment/refund	Cavazos / Ramiro Sylvestre
JP #1	744	03.31.2008	5753	25.00	overpayment/refund	Ibarra-Gaytan / Gilberto
JP #1	745	05.22.2008	5763	60.00	overpayment/refund	Alvarez, Jr. / Avelino
JP #1	746	05.30.2008	5768	1.00	overpayment/refund	Reyes / Delilah Lee
JP #1	747	07.31.2008	5783	1.00	overpayment/refund	Gabales / Christopher M
JP #1	748	08.25.2008	5789	1.00	overpayment/refund	Houts / Maya Elizabeth
JP #1	749	08.25.2008	5791	1.00	overpayment/refund	Williams / Cajun G
JP #2	750	11.13.2007	4671	1.00	overpayment/refund	Diaz / Christopher Stephen
JP #2	751	12.13.2007	4691	1.00	overpayment/refund	Adams / Scott William
JP #2	752	12.13.2007	4693	5.00	overpayment/refund	Given / Tasmia L
JP #2	753	12.13.2007	4694	4.00	overpayment/refund	Holzer / Cameron Catharine
JP #2	754	12.13.2007	4699	9.00	overpayment/refund	Williams / Tiffany A
JP #2	755	12.21.2007	4703	0.44	overpayment/refund	Hohertz / Christopher
JP #2	756	01.10.2008	4708	4.00	overpayment/refund	Nochols / Edwin Stillman
JP #2	757	02.06.2008	4722	6.00	overpayment/refund	Hernandez / Jesus Salvador
JP #2	758	04.30.2008	4753	10.00	overpayment/refund	Biedermann / Avian
JP #2	759	06.16.2008	4765	1.00	overpayment/refund	Brock / Erik Allen
JP #2	760	06.30.2008	4772	1.00	overpayment/refund	Brisler / Tim
JP #2	761	09.08.2008	4789	6.00	overpayment/refund	Medrano / Daniel E
JP #2	762	09.18.2008	4792	10.00	overpayment/refund	Gonzales / Noe
General - Financial	775	11.26.2007	70636	10.00	overpayment/refund	Haile / Taylor
County Attorney	780	10.08.2008	7704	0.41	overpayment/refund	Howell / James S
County Attorney	781	10.20.2008	7722	3.00	overpayment/refund	Beckmann / Pam
County Attorney	782	10.23.2008	7748	0.14	overpayment/refund	Goodrich / Kina M
County Attorney	783	10.31.2008	7769	0.33	overpayment/refund	Cortez / Melonne L
County Attorney	784	11.14.2008	7806	1.12	overpayment/refund	Mertz / Mark
County Attorney	785	12.29.2008	7903	0.01	overpayment/refund	Smith / Jessica
County Attorney	786	03.31.2009	8144	0.07	overpayment/refund	Bell / Samuel J

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County Attorney	787	05.18.2009	8240	0.71	overpayment/refund	Barkley / Will B
County Attorney	788	06.30.2009	8324	9.00	overpayment/refund	Lynn / Mallory
County Attorney	789	07.29.2009	8376	0.12	overpayment/refund	Roberts / Geneo
County Attorney	790	08.19.2009	8422	46.80	merchant fee/restitution	Taqueria Altos
JP #1	791	10.08.2008	5809	1.00	overpayment/refund	Shaw / John
JP #1	792	10.24.2008	5813	2.00	overpayment/refund	Vasquez / Marisol
JP #1	793	02.17.2009	5842	6.93	overpayment/refund	Stahl-Mathis / Veronica
JP #1	794	04.13.2009	5864	20.00	overpayment/refund	Kaizer / William
JP #1	795	07.28.2009	5890	5.00	overpayment/refund	Pruneda / Kimberly
JP #2	796	10.09.2008	4805	60.00	service fee	Blount / Constable Robert
JP #2	797	10.31.2008	4811	1.00	overpayment/refund	David / Ian Cole
JP #2	798	11.17.2008	4813	1.00	overpayment/refund	Garza / Eliza Juanita
JP #2	799	12.09.2008	4821	1.00	overpayment/refund	Monroe / Debbie
JP #2	800	12.23.2008	4825	8.00	overpayment/refund	Barnes / Adrian Brandon
JP #2	801	12.23.2008	4828	0.63	overpayment/refund	Peters / Corinne
JP #2	802	01.23.2009	4837	10.00	overpayment/refund	Robles / Refugio
JP #2	803	01.23.2009	4838	10.00	overpayment/refund	Robles / Refugio
JP #2	804	03.16.2009	4848	120.00	overpayment/refund	Sanchez, Jr. / Richard
JP #2	805	04.28.2009	4859	0.40	overpayment/refund	Goodwin / Jason
JP #2	806	04.28.2009	4863	5.00	overpayment/refund	Preciado-Canale / Maria M
JP #2	807	05.15.2009	4866	1.00	overpayment/refund	Nelssen / Laura
JP #2	808	06.23.2009	4871	5.00	overpayment/refund	Garcia / Carlos
JP #2	809	07.10.2009	4875	10.00	overpayment/refund	Asher / Alex Trevor
JP #2	810	07.22.2009	4879	4.00	overpayment/refund	Lopez / Hector Andres
JP #2	811	07.22.2009	4882	0.81	overpayment/refund	Perkins / Nehemiah
General - Financial	846	07.13.2009	76287	4.49	overpayment/refund	Lopez / Maria Veronica
General - HOT	847	08.10.2009	76560	10.31	overpayment/refund	Day Dream Cabins Inc.
County Attorney	848	12/17/2009	8680	0.43	overpayment/refund	GUEVARA / CHRIS
County Attorney	849	12/28/2009	8718	0.32	overpayment/refund	LESTOURGEON / MICHAEL S
County Attorney	850	1/11/2010	8765	0.93	overpayment/refund	SOSA JR. / ELEUTERIO
County Attorney	851	1/11/2010	8773	1.51	overpayment/refund	WEAVER / JENNIFER
County Attorney	852	1/25/2010	8777	1.00	overpayment/refund	CALLAHAN / ELIZABETH A
County Attorney	853	1/29/2010	8812	0.80	overpayment/refund	ELLEBRACHT / EDGAR E.
County Attorney	854	2/10/2010	8838	0.57	overpayment/refund	GONZALEZ / TERESA M.
County Attorney	855	3/9/2010	8917	0.06	overpayment/refund	OTTMERS / DOUGLAS
County Attorney	856	8/18/2010	9176	5.26	overpayment/refund	BOLTON / KATHRYN M
JP #1	857	10/30/2009	5920	5.00	overpayment/refund	GONSKI / ANDREW D
JP #1	858	2/26/2010	5956	10.00	overpayment/refund	REDUS / CHRISTOPHER
JP #1	859	5/31/2010	5975	10.00	overpayment/refund	SWEET / MARY ANN
JP #1	860	5/31/2010	5976	1.00	overpayment/refund	TIJERINA / STEPHANIE LYNN
JP #1	861	6/23/2010	5977	2.00	overpayment/refund	FIELDS / STEPHEN
JP #1	862	8/30/2010	5993	5.00	overpayment/refund	WILT / STACY
JP #1	863	9/22/2010	5995	45.00	overpayment/refund	CHEWNING / TAYLOR LLOYD
JP #1	864	9/30/2010	6001	3.00	overpayment/refund	CEDILLO / FILVERTO
JP #1	865	9/30/2010	6003	25.00	overpayment/refund	VECCHIO / STEVEN
JP #2	867	2/26/2010	4929	175.00	overpayment/refund	HENDRICKS / DORA C.
JP #2	868	3/25/2010	4931	1.00	overpayment/refund	ROCHA / MARIA
JP #2	869	6/4/2010	4947	1.00	overpayment/refund	RIVAS, JR. / DAVID
JP #2	870	6/30/2010	4949	5.00	overpayment/refund	ENRIQUEZ / JOE A

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JP #2	871	6/30/2010	4951	1.00	overpayment/refund	MARTINEZ / STEPHANIE
General - Financial	911	09.27.2010	80713	120.00	training classes	CITY OF OLMOS PARK
General - HOT	912	01.25.2010	78272	8.49	overpayment/refund	Day Dream Cabins Inc.
County Clerk	913	10/7/2009	1002	3.00	overpayment/refund	CAMPBELL / DAVID SHAWN
County Clerk	914	1/11/2010	1032	3.04	overpayment/refund	SPEEDY STOP #231
County Clerk	915	2/18/2010	1039	0.38	overpayment/refund	KIRCHNER / ANNETTE A
County Clerk	917	4/23/2010	1057	0.64	overpayment/refund	KIESS / JEANIE MARIE
County Clerk	918	7/27/2010	1082	68.50	overpayment/refund	PAPIN / CHALAZNE
County Clerk	919	7/27/2010	1083	0.05	overpayment/refund	PEREZ / MICHAEL G.
County Clerk	920	8/31/2010	1088	0.42	overpayment/refund	CRUZ / RICARDO ROMERO
JP #2	921			260.00	service fee	multiple parties / multiple cases
County Attorney	923	11/3/2010	9314	0.09	overpayment/refund	STRICKLAND / CINDY
County Attorney	924	11/30/2010	9346	7.75	overpayment/refund	CURRIE / BRANDI
County Attorney	925	1/20/2011	9409	1.09	overpayment/refund	HEADY / LUCILLE K
County Attorney	926	3/11/2011	9503	0.41	overpayment/refund	GRAVES / TRAVIS S
County Attorney	927	3/31/2011	9536	0.05	overpayment/refund	CORTEZ / ROJELIO C
County Attorney	928	4/20/2011	9548	30.00	merchant fee/restitution	ECKERT & SON, INC.
County Attorney	929	6/30/2011	9596	0.40	overpayment/refund	SIMMONS / JEFF
County Attorney	930	9/15/2011	9633	0.63	overpayment/refund	REMINI / JOSEPH
County Attorney	931	9/30/2011	9656	0.36	overpayment/refund	KOTTKE / KATHRYN SCARLETT
County Clerk	932	11/16/2010	1120	21.93	overpayment/refund	LOPEZ / LORENZO
County Clerk	933	1/7/2011	1127	0.25	overpayment/refund	RODRIGUEZ / CARLOS A.
County Clerk	934	1/26/2011	1138	2.00	overpayment/refund	VAUGHN / ASHLEIGH ANN
County Clerk	935	2/22/2011	1146	2.00	overpayment/refund	WORTHAM / RACHEL LYNN
County Clerk	936	3/23/2011	1147	0.02	overpayment/refund	BURGAMY / BRADLEY RAY
County Clerk	937	3/23/2011	1151	20.00	restitution	ECKERT & SON
County Clerk	938	3/23/2011	1154	6.00	overpayment/refund	LOPEZ / LORENZO
County Clerk	939	7/21/2011	1186	0.90	overpayment/refund	FERGUSON / RONALD
District Clerk	940	Pending				
District Clerk	941	Pending				
District Clerk	942	Pending				
District Clerk	943	Pending				
District Clerk	944	Pending				
District Clerk	945	Pending				
District Clerk	946	Pending				
District Clerk	947	Pending				
District Clerk	948	Pending				
District Clerk	949	Pending				
District Clerk	950	Pending				
District Clerk	951	Pending				
Justice No 1	952	10/21/2010	6007	5.00	overpayment/refund	MOFFETT / BEAUMONT JACK
Justice No 1	953	1/31/2011	6029	10.00	overpayment/refund	BURKE / BRADLEY KYLE
Justice No 1	954	2/28/2011	6041	25.00	overpayment/refund	LEATHERS / BEVERLY KAY
Justice No 1	955	2/28/2011	6042	1.10	overpayment/refund	MCELWEE / GAYLE GROVES
Justice No 1	956	4/29/2011	6052	67.00	overpayment/refund	HENSON / DYLAN SCOTT
Justice No 1	957	5/31/2011	6057	50.00	overpayment/refund	MARTINEZ / JAVIER
Justice No 1	958	6/23/2011	6068	1.10	overpayment/refund	LEATHERWOOD / KENNETH W
Justice No 1	959	6/23/2011	6072	3.10	overpayment/refund	ROSE / FRED HARDIN
Justice No 1	960	7/15/2011	6079	50.00	overpayment/refund	MIRELEZ / GUSTAVO

Remitting Office	Claim Reference	Date of Original Document	Original Document Number	Amount of Original Document	Additional Notations	Payee To Whom Funds Were Originally Paid
Justice No 2	961	10/21/2010	4979	1.00	overpayment/refund	ROBINSON / LEROY
Justice No 2	962	12/9/2010	4983	23.00	overpayment/refund	CHAPMAN / CODY REESE
Justice No 2	963	12/9/2010	4985	3.00	overpayment/refund	SNIDER / JUSTIN T.
Justice No 2	964	12/30/2010	4989	1.00	overpayment/refund	SHEPARD / DANAE MARIA
Justice No 2	965	12/30/2010	4990	0.10	overpayment/refund	WEHNER / ERICA
Justice No 2	966	2/28/2011	5003	25.00	overpayment/refund	LADNER / HAYWARD PATRICK
Justice No 2	967	3/17/2011	5006	10.00	overpayment/refund	SINGH / GURPREET
Justice No 2	968	4/14/2011	5014	110.00	overpayment/refund	RENNSPIGS / SCOTT ALAN
Justice No 2	969	4/29/2011	5017	5.00	overpayment/refund	MASSENGALE / JACOB CAIN
Justice No 2	970	8/30/2011	5032	1.00	overpayment/refund	NACHON, JR. / JAIME
Justice No 2	971	8/31/2011	5033	1.00	overpayment/refund	DOMINGUEZ / MARY FRANCES
General ... lost money	1011	n/a	cash	160.00	n/a	unknown owners
County Attorney	1094	01.31.2014	10220	0.49	overpayment/refund	MELTON / RACHEL ELISE
County Attorney	1095	10.31.2014	10392	1.45	overpayment/refund	SANCHEZ / SUSAN DELIGHT
County Attorney	1096	04.15.2015	10468	1.00	overpayment/refund	OLIVO / ANNA
County Attorney	1097	04.30.2015	10473	0.47	overpayment/refund	ALBITER / MAYOLO
County Attorney	1098	08.29.2015	10496	0.37	overpayment/refund	CONSTANTINE / ROBERT
General Checking Financial	1099	11.25.2013	91640	96.00	election worker	GUERRA / BERTHA M
General Checking Financial	1100	Pending				
General Checking Financial	1101	Pending				
General Checking Financial	1102	05.11.2015	96645	11.37	expense reimbursement	KETCHUM / CLIFFORD