

Check Register

Batch Number: 10189

DWIGHT SULLIVAN					Payor ID: DWIGHT SULLIVAN
Account ID: ODY - County Clerk		Bank ID: PROSPERITY BANK		User ID: MARTINA	
Payee Name	Check No - Check Date	Printed	Date - Time	Net Amount	
Mary Beth Nelson	21952		12/20/2024 09:44:35	10.00	
Mary Beth Nelson	21953		12/20/2024 09:44:36	10.00	
TOTAL BY ACCOUNT:		2		\$20.00	
Account ID: ODY - Justice Admin					Bank ID: PROSPERITY BANK
Account ID: ODY - Justice Admin					User ID: MARTINA
Payee Name	Check No - Check Date	Printed	Date - Time	Net Amount	
Texas Department of Safety Restitution Accounting	312502		12/20/2024 09:44:37	25.00	
Van Ness Brooke	312503		12/20/2024 09:44:37	83.84	
Texas Department of Safety Restitution Accounting	312504		12/20/2024 09:44:38	5.00	
U.S POASTAL SERVICE ACCOUNTING SERVICE CENTER	312505		12/20/2024 09:44:39	400.00	
SHELBY TIMMERMAN	312506		12/20/2024 09:44:40	169.00	
TOTAL BY ACCOUNT:		5		\$682.84	
TOTAL BY BATCH NO:		7		\$702.84	