

Check Register

Batch Number: 10064

DWIGHT SULLIVAN

Payor ID: DWIGHT SULLIVAN

Account ID: ODY - District Clerk

Bank ID: PROSPERITY BANK

User ID: MARTINA

Payee Name	Check No - Check Date	Printed	Date - Time	Net Amount
PERDUE BRANDON FIELDER COLLINS & MOTT	2860		10/4/2024 11:37:32	220.00
Linebarger Goggan Blair & Sampson, LLP	2861		10/4/2024 11:37:33	75.00
Christopher Williams	2862		10/4/2024 11:37:33	25.00
TOTAL BY ACCOUNT:	3			\$320.00

Account ID: ODY - Justice Admin

Bank ID: PROSPERITY BANK

User ID: MARTINA

Payee Name	Check No - Check Date	Printed	Date - Time	Net Amount
Texas Department of Safety Restitution Accounting	312276		10/4/2024 11:37:34	60.00
TEXAS WORKFORCE COMMISSION ACCOUNT # 17-100277-I	312277		10/4/2024 11:37:34	300.00
Jose Fussa	312278		10/4/2024 11:37:34	49.95
Michelle Heitman	312279		10/4/2024 11:37:35	50.00
SIAN WATSON	312280		10/4/2024 11:37:35	120.00
John Charles Boridy	312281		10/4/2024 11:37:36	515.00
ALECIA HAYNES	312282		10/4/2024 11:37:36	25.00
Sprint Attn:Michael Brandburger	312283		10/4/2024 11:37:37	81.32
Texas Department of Safety Restitution Accounting	312284		10/4/2024 11:37:37	205.00
Texas Department of Safety Restitution Accounting	312285		10/4/2024 11:37:37	95.00
MONTAUK ENERGY HOLDING, LLC	312286		10/4/2024 11:37:38	500.00
DPS	312287		10/4/2024 11:37:38	60.00
Texas Department of Safety Restitution Accounting	312288		10/4/2024 11:37:38	50.00
Texas Department of Safety Restitution Accounting	312289		10/4/2024 11:37:39	70.00
DAPHNE MAYES MAYES	312290		10/4/2024 11:37:39	60.00
Mario Carrillo	312291		10/4/2024 11:37:40	705.88
TOTAL BY ACCOUNT:	16			\$2,947.15
TOTAL BY BATCH NO:	19			\$3,267.15