

Check Register

Batch Number: 10091

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
AMANDA LEIGH LITTEKEN	21948		10/25/2024 08:02:31	30.00
TOTAL BY ACCOUNT:				\$30.00

Account ID: ODY - Justice Admin

Bank ID: PROSPERITY BANK

User ID: MARTINA

Payee Name	Check No - Check Date	Printed	Date - Time	Net Amount
JAMES HENSON	312307		10/25/2024 08:02:32	494.00
WALMART	312308		10/25/2024 08:02:32	500.00
WALMART	312309		10/25/2024 08:02:32	800.00
BAY REEF REALTY	312310		10/25/2024 08:02:33	20.00
Swede's Real Estate	312311		10/25/2024 08:02:33	130.00
Stacy Martin	312312		10/25/2024 08:02:34	250.00
Texas Department of Safety Restitution Accounting	312313		10/25/2024 08:02:34	35.00
Elvis Siqueza	312314		10/25/2024 08:02:34	100.00
DAPHNE MAYES MAYES	312315		10/25/2024 08:02:35	50.00
SARA MINOR	312316		10/25/2024 08:02:35	500.00
STATE FARM INSURANCE RE:CLAIM#53-29B5	312317		10/25/2024 08:02:36	1,200.00
TREY INDUSTRIES	312318		10/25/2024 08:02:36	8,080.00
Sandra Barrera	312319		10/25/2024 08:02:36	100.00
Texas Department of Safety Restitution Accounting	312320		10/25/2024 08:02:37	25.00
Stephanie Peterson	312321		10/25/2024 08:02:37	54.99
Van Ness Brooke	312322		10/25/2024 08:02:38	84.34
Fraud Prosecution Unit Texas Workforce Commision	312323		10/25/2024 08:02:38	301.00
Fraud prosecution Unit Texas Workforce Commision	312324		10/25/2024 08:02:38	98.75
Texas Department of Safety Restitution Accounting	312325		10/25/2024 08:02:39	180.00
Manuel Gonzales	312326		10/25/2024 08:02:39	475.00
Wayne Holland	312327		10/25/2024 08:02:39	532.16
HOMETOWN EQUIPMENT RENTALS	312328		10/25/2024 08:02:40	150.00
Texas Department of Safety Restitution Accounting	312329		10/25/2024 08:02:40	10.00
Texas Department of Safety Restitution Accounting	312330		10/25/2024 08:02:41	5.00
EASY CASH PAWN & JEWELRY #10287	312331		10/25/2024 08:02:41	178.00
EMR ELEVATOR, INC	312332		10/25/2024 08:02:41	200.00
Advario North America LLC	312333		10/25/2024 08:02:42	1,200.00
Texas Department of Safety Restitution Accounting	312334		10/25/2024 08:02:42	180.00
Victoria Secret Attn: Asset Protection/Restitution	312335		10/25/2024 08:02:42	75.00
Dennis Murray	312336		10/25/2024 08:02:43	1,000.00
Texas Department of Safety Restitution Accounting	312337		10/25/2024 08:02:43	180.00
FAMILY DOLLAR	312338		10/25/2024 08:02:43	40.00
U.S POASTAL SERVICE ACCOUNTING SERVICE CENTER	312339		10/25/2024 08:02:44	700.00
Norman Eldare Rondeau	312340		10/25/2024 08:02:44	110.00
LEAGUE CITY YOUTH SPORTS ORGANIZATION	312341		10/25/2024 08:02:45	100.00

Printed Date: **10/25/2024**

Printed Time: **8:03:44AM**

Check Register

Account ID: ODY - Justice Admin		Bank ID: PROSPERITY BANK		User ID: MARTINA	
Payee Name	Check No - Check Date	Printed Date	Time	Net Amount	
KRISTEN THOMPSON	312342	10/25/2024	08:02:45	142.00	
Advario North America LLC	312343	10/25/2024	08:02:45	666.00	
WALMART	312344	10/25/2024	08:02:46	200.00	
WALMART	312345	10/25/2024	08:02:46	100.00	
Eric Anthony Sacramento	312346	10/25/2024	08:02:47	371.00	
Texas Department of Safety Restitution Accounting	312347	10/25/2024	08:02:47	130.00	
JESUS DE HOYOS	312348	10/25/2024	08:02:47	18.00	
Dr. Ian Q.R. Thomas	312349	10/25/2024	08:02:48	55.00	
Valero	312350	10/25/2024	08:02:48	50.00	
Texas Department of Safety Restitution Accounting	312351	10/25/2024	08:02:48	35.00	
TOTAL BY ACCOUNT:	45			\$19,905.24	
TOTAL BY BATCH NO:	46			\$19,935.24	