

Check Register

Batch Number: 10109

DWIGHT SULLIVAN

Payor ID: DWIGHT SULLIVAN

Account ID: ODY - Justice Admin

Bank ID: PROSPERITY BANK

User ID: MARTINA

Payee Name	Check No - Check Date	Printed	Date - Time	Net Amount
VICTORIA WILCOX	312352		11/1/2024 09:37:04	500.00
KALEB APFFEL	312353		11/1/2024 09:37:04	500.00
TEXAS HEALTH & HUMAN SERVICE COMMISSION	312354		11/1/2024 09:37:05	200.00
City of League City	312355		11/1/2024 09:37:06	500.00
TERI PASZOTTA	312356		11/1/2024 09:37:06	550.86
KATIE DUARTE C/O DAWN CONDIMINIUMS	312357		11/1/2024 09:37:07	449.14
YOLANDA WATERS	312358		11/1/2024 09:37:08	6,500.00
First Baptist Church	312359		11/1/2024 09:37:08	175.00
Texas Department of Safety Restitution Accounting	312360		11/1/2024 09:37:09	100.00
Georgia Lynn Dean	312361		11/1/2024 09:37:09	1,581.60
JAIME OREA	312362		11/1/2024 09:37:10	95.00
Tammara Lee Shy	312363		11/1/2024 09:37:11	166.00
Advario North America LLC	312364		11/1/2024 09:37:11	3,300.00
Bryan Marquez	312365		11/1/2024 09:37:12	600.00
Darwin Castellanos	312366		11/1/2024 09:37:12	300.00
Bharat N. Patel	312367		11/1/2024 09:37:13	150.00
ANGELINA GALINDO	312368		11/1/2024 09:37:14	105.00
Alma A Ayala	312369		11/1/2024 09:37:14	250.00
Jermain Deshrone Blackwell	312370		11/1/2024 09:37:15	250.00
JAMES HENSON	312371		11/1/2024 09:37:15	247.00
Texas Department of Safety Restitution Accounting	312372		11/1/2024 09:37:16	119.00
MONTAUK ENERGY HOLDING, LLC	312373		11/1/2024 09:37:17	500.00
Texas Department of Safety Restitution Accounting	312374		11/1/2024 09:37:17	180.00
MARAGAN NIXON	312375		11/1/2024 09:37:18	399.25
TOTAL BY ACCOUNT:	24			\$17,717.85
TOTAL BY BATCH NO:	24			\$17,717.85