

Check Register

Starting Check No.: 00723188  
Ending Check No.: 00723188  
Report Date: Oct 31, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TG					TG			
	LA-00723188	10/31/16	2530/1602120	PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	91.99
	<b>Check Total:</b>								<b>91.99</b>
<b>Subtotal - CHK</b>									<b>91.99</b>
<b>Overall Total</b>									<b>91.99</b>

**Check Register**

Starting Check No.: 00723292  
Ending Check No.: 00723292  
Report Date: Oct 31, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GULF COAST MAILING SERVICES</b>				<b>Gulf Coast Mailing Services</b>				
	LA-00723292	10/31/16	36235	Gulf Coast Mailing	GEN	3075	5217	Postage & Fed Express	10,800.00
	<b>Check Total:</b>								<b>10,800.00</b>
<b>Subtotal - CHK</b>									<b>10,800.00</b>
<b>Overall Total</b>									<b>10,800.00</b>