

**Check Register**

Starting Check No.: 00737901  
 Ending Check No.: 00737915  
 Report Date: Mar 9, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00737901	3/9/18	2519/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,236.00
	<b>Check Total:</b>								<b>1,236.00</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00737902	3/9/18	2573/1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	<b>Check Total:</b>								<b>203.53</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00737903	3/9/18	1320/1801105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/9/18	2320/1801105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00737904	3/9/18	2621/1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				
	LA-00737905	3/9/18	2579/1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>NEW JERSEY FAMILY SUPPORT PMT CNTR</b>				<b>NEW JERSEY FAMILY SUPPORT PMT CNTR</b>				
	LA-00737906	3/9/18	2592/1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00737907	3/9/18	2583/1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00737908	3/9/18	2585/1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	362.00
	<b>Check Total:</b>								<b>362.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00737909	3/9/18	2522/1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>

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<b>CHK</b>	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00737910	3/9/18	2600/1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		3/9/18	2530/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	163.29
		3/9/18	2530/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	188.86
		3/9/18	2530/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	147.20
	LA-00737911	3/9/18	2530/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	177.69
		3/9/18	2530/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	382.77
		3/9/18	2530/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	168.60
		3/9/18	2530/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	242.45
		3/9/18	2530/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	117.28
	<b>Check Total:</b>								<b>1,588.14</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00737912	3/9/18	2541/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	154.68
	<b>Check Total:</b>								<b>154.68</b>
	<b>UNITED STATES TREASURY</b>				<b>UNITED STATES TREASURY</b>				
	LA-00737913	3/9/18	2511/1801105	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00737914	3/9/18	2538/1801105	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	282.24
	<b>Check Total:</b>								<b>282.24</b>
	<b>VALIC C/O JP MORGAN CHASE</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00737915	3/9/18	2319/1801105	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
<b>Subtotal - CHK</b>									<b>5,060.97</b>
<b>Overall Total</b>									<b>5,060.97</b>