

**Check Register**

Starting Check No.: 00738427  
 Ending Check No.: 00738445  
 Report Date: Mar 23, 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-00738427	3/23/18	2519/1801106	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-00738428	3/23/18	2573/1801106	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-00738429	3/23/18	1320/1801106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/23/18	2320/1801106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00738430	3/23/18	PY032318	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				
	LA-00738431	3/23/18	2579/1801106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>NCSOA</b>				<b>NCSOA</b>				
	LA-00738432	3/23/18	PY032318	NCSOA	GEN	0020	2558	NCSOA	8,400.00
	<b>Check Total:</b>								<b>8,400.00</b>
	<b>NEW JERSEY FAMILY SUPPORT PMT CNTR</b>				<b>NEW JERSEY FAMILY SUPPORT PMT CNTR</b>				
	LA-00738433	3/23/18	2592/1801106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				
	LA-00738434	3/23/18	PY032318	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,580.00
	<b>Check Total:</b>								<b>1,580.00</b>

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<b>CHK</b>	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00738435	3/23/18	2583/1801106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00738436	3/23/18	PY032318	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,042.50
	<b>Check Total:</b>								<b>1,042.50</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00738437	3/23/18	2585/1801106	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-00738438	3/23/18	2522/1801106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00738439	3/23/18	2600/1801106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		3/23/18	2530/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	163.29
		3/23/18	2530/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	188.86
	LA-00738440	3/23/18	2530/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	147.20
		3/23/18	2530/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	177.69
		3/23/18	2530/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	382.77

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CHK		3/23/18	2530/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	168.60
	LA-00738440	3/23/18	2530/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	245.11
		3/23/18	2530/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	116.48
<b>Check Total:</b>									<b>1,590.00</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00738441	3/23/18	2541/1801106	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-00738442	3/23/18	2511/1801106	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>UNITED WAY OF THE COASTAL BEND</b>					<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00738443	3/23/18	PY032318	United Way	GEN	0020	2557	United Way	231.00
<b>Check Total:</b>									<b>231.00</b>
<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00738444	3/23/18	2538/1801106	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	390.47
<b>Check Total:</b>									<b>390.47</b>
<b>VALIC C/O JP MORGAN CHASE</b>					<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00738445	3/23/18	2319/1801106	PAYCYCLE1	GEN	0020	2533	Valic	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>Subtotal - CHK</b>									<b>16,331.64</b>
<b>Overall Total</b>									<b>16,331.64</b>