

**Check Register**

Starting Check No.: 00049122  
 Ending Check No.: 00049123  
 Report Date: Mar 30, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>CHRISTOPHER A BOYCE</b>				<b>Boyce, Christopher A</b>				
	LA-00049122	3/30/18	117370	04/01-04/06	GEN	5105	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>LORI JONES-PINEDA</b>				<b>Jones-Pineda, Lori</b>				
	LA-00049123	3/30/18	117368	04/02-04/06	GEN	1391	5542	Travel, Food & Lodging	327.80
		3/30/18	117368	04/02-04/06	GEN	6310	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>519.80</b>
<b>Subtotal - EFT</b>									<b>711.80</b>
<b>Overall Total</b>									<b>711.80</b>