

**Check Register**

Starting Check No.: 00732395  
 Ending Check No.: 00732414  
 Report Date: Aug 25, 2017

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-00732395	8/25/17	2519/1701117	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,512.93
	<b>Check Total:</b>								<b>1,512.93</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00732396	8/25/17	2573/1701117	PAYCYCLE 1	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-00732397	8/25/17	1320/1701117	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		8/25/17	2320/1701117	PAYCYCLE 1	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-00732398	8/25/17	2621/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00732399	8/25/17	PY082517	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-00732400	8/25/17	2579/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00732401	8/25/17	2518/1701117	PAYCYCLE 1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NCSOA</b>				<b>NCSOA</b>				
	LA-00732402	8/25/17	PY082517	NCSOA	GEN	0020	2558	NCSOA	8,400.00
	<b>Check Total:</b>								<b>8,400.00</b>

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<b>CHK</b>	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>Nueces County Combined Law Enforcement -PAC</b>				
	LA-00732403	8/25/17	PY082517	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,570.00
	<b>Check Total:</b>								<b>1,570.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00732404	8/25/17	2583/1701117	PAYCYCLE 1	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-00732405	8/25/17	PY082517	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	956.25
	<b>Check Total:</b>								<b>956.25</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00732406	8/25/17	2585/1701117	PAYCYCLE 1	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-00732407	8/25/17	2522/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	184.00
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	150.15
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	371.13
	LA-00732408	8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	154.30
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	143.85
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	192.29
	<b>Check Total:</b>								<b>1,195.72</b>

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CHK	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00732409	8/25/17	2600/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00732410	8/25/17	2541/1701117	PAYCYCLE 1	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-00732411	8/25/17	2511/1701117	PAYCYCLE 1	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-00732412	8/25/17	PY082517	United Way	GEN	0020	2557	United Way	501.42
	<b>Check Total:</b>								<b>501.42</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00732413	8/25/17	2538/1701117	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	312.90
	<b>Check Total:</b>								<b>312.90</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O CHASE BANK OF TX</b>				
	LA-00732414	8/25/17	2319/1701117	PAYCYCLE 1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
<b>Subtotal - CHK</b>									<b>16,795.95</b>
<b>Overall Total</b>									<b>16,795.95</b>

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Starting Check No.: 00046837  
 Ending Check No.: 00046837

Starting Check Date: Aug 25, 2017  
 Ending Check Date: Aug 31, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				Attorney General of Texas				
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	242.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	198.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	394.15
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	387.69
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	120.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	269.54
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	210.33
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	181.38
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	175.85
	LA-00046837	8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	232.15
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	154.09
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.99
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	321.69
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	290.43
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	180.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	278.31
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	113.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	227.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	148.62
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	132.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	528.89
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	324.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00

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EFT		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	95.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	80.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	188.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	286.15
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	122.31
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	233.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	205.38
	LA-00046837	8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	643.61
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	487.71
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	344.31
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	200.31
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.69
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	282.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	254.60
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	166.62
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	314.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	254.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	95.46
		<b>Check Total:</b>							<b>13,271.04</b>
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<b>Subtotal - EFT</b>									
<b>13,271.04</b>									
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<b>Overall Total</b>									
<b>13,271.04</b>									