

A/P Check Listing

Check Dates: 6/15/2017 - 6/22/2017

Check Stock ID: HA

<u>Check #</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>Org Key</u>	<u>Obj</u>	<u>Obj Description</u>	<u>Check Amount</u>
00001642	6/15/2017	ALESHIRE AND WYNDER LL	4'17 LEGAL SERV	5570790003	6005	Contract Services	3,605.00
			1'17 LEGAL SERV	5570790003	6005	Contract Services	7,110.00
			2'17 LEGAL SERV	5570790003	6005	Contract Services	7,155.00
						CHECK TOTAL:	<hr/> 17,870.00
00001643	6/15/2017	AVALON COURTYARD	6'17 RENT SUBSIDY	5570790978	6048	Rent Subsidy	12,199.00
						CHECK TOTAL:	<hr/> 12,199.00
00001644	6/15/2017	RSG INC	5'17 HSG CONSULT/MONITOR SERV	5570790003	6005	Contract Services	875.00
						CHECK TOTAL:	<hr/> 875.00
						CHECK STOCK TOTAL:	30,944.00