

Check Dates: 6/2/2016 - 6/9/2016

<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>
00001568	6/9/2016	AVALON COURTYARD	6'16 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	11,845.55
						CHECK TOTAL:	11,845.55
						CHECK STOCK TOTAL:	11,845.55