A/P Check Listing

Check Dates: 5/12/2016 - 5/26/2016

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001563	5/12/2016	ALESHIRE AND WYNDER LL	3'16 LEGAL SERV	5570790003	6055	Legal Cost	3,487.50
						CHECK TOTAL:	3,487.50
00001564	5/12/2016	AVALON COURTYARD	5'16 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	11,653.00
						CHECK TOTAL:	11,653.00
00001565	5/12/2016	CARSON TERRACE	5'16 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	6,110.00
						CHECK TOTAL:	6,110.00
00001566	5/12/2016	ROSENOW SPEVACEK GROUP	4'16 HSG MONITORING	5570790003	6005	Contract Services	475.00
						CHECK TOTAL:	475.00
00001567	5/26/2016	AMERINATIONAL COMMUNIT	4'16 SERVICE FEE	5570790961	6004	Professional Services	252.86
						CHECK TOTAL:	252.86
						CHECK STOCK TOTAL:	21,978.36