A/P Check Listing

Check Dates: 12/1/2016 - 1/12/2017 Check Stock ID: HA

Check #	Check Dt	Payee Name	<u>Description</u>	Org Key	<u>Obj</u>	Obj Description	Check Amount
00001590	12/1/2016	AMERINATIONAL COMMUNIT	10'16 PROF SERV	5570790961	6004	Professional Services	237.79
			9'16 PROF SERV	5570790961	6004	Professional Services	237.79
			7'16 PROF SERV	5570790961	6004	Professional Services	237.79
			8'16 PROF SERV	5570790961	6004	Professional Services	237.79
						CHECK TOTAL:	951.16
00001591	12/8/2016	DAILY JOURNAL CORP	HRG NOTICE/HOUSING	5570790003	6003	Printing/Binding/Duplication	161.50
			HRG HEARING/CITY COUNCIL	5570790003	6003	Printing/Binding/Duplication	204.00
						CHECK TOTAL:	365.50
00001592	12/8/2016	RSG INC	7'16 HOUSING/MONITORING SERV	5570790003	6005	Contract Services	120.00
00001272	12, 0, 2010	1.50 11.0	8'16 HOUSING/MONITORING SERV		6005	Contract Services	280.00
			o to no oblive, mornifoldive bek	3370770003	0005	CHECK TOTAL:	400.00
00001502	12/15/2016	AMEDINATIONAL COMMUNIT	2 11/14 DDOE CEDV	5570700061	6004	Duofassianal Campiass	225.00
00001593	12/15/2016	AMERINATIONAL COMMUNIT	11 16 PROF SERV	5570790961	6004	Professional Services	235.09
						CHECK TOTAL:	235.09
00001594	12/15/2016	KEYSER MARSTON ASSOC I	8'16 PROF SERV	5570790003	6005	Contract Services	540.00
			11'16 PROF SERV	5570790003	6005	Contract Services	3,915.00
						CHECK TOTAL:	4,455.00
00001595	12/15/2016	PRO COURIER INC	COURIER SERV	5570790003	6004	Professional Services	47.40
00001373	12/13/2010	THO COCHLER INC	COCINERSERV	3370770003	0001	CHECK TOTAL:	47.40
00001596	12/15/2016	WHITE NELSON DIEHL EVA	15/16 AUDIT FINANCIAL STMT	5570790003	6005	Contract Services	1,000.00
						CHECK TOTAL:	1,000.00
00001598	12/29/2016	FEDERAL EXPRESS CORP	COURIER SERV	5570790003	6004	Professional Services	21.27
00001270	12/2//2010	1 EBERGIE EM RESS CORT	COCKLERGERY	3370770003	0001	CHECK TOTAL:	21.27
							21.27
00001599	1/5/2017	ALESHIRE AND WYNDER LL	7'16 LEGAL SERV	5570790003	6005	Contract Services	1,620.00
			11'16 LEGAL SERV	5570790003	6005	Contract Services	10,755.00
			10'16 LEGAL SERV	5570790003	6005	Contract Services	10,575.00
			9'16 LEGAL SERV	5570790003	6005	Contract Services	1,845.00
						CHECK TOTAL:	24,795.00
00001600	1/12/2017	CARSON TERRACE	1'17 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	5,471.00
			12'16 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	5,471.00
						CHECK TOTAL:	10,942.00
00001601	1/12/2017	CORELOGIC	12'16 CREDIT REPORT SERV	5570790003	6004	Professional Services	25.00
00001001	1/14/401/	CORELOGIC	12 10 CKEDII KEFORI SERV	5510190003	0004	CHECK TOTAL:	25.00
						CHECK IUIAL:	25.00
				CHECK STOCK TOTAL:			43,237.42