A/P Check Listing

Check Dates: 1/19/2017 - 1/26/2017

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001602	1/19/2017	ALESHIRE AND WYNDER LL	8'16 LEGAL SERV	5570790003	6005	Contract Services	1,205.00
			8'16 LEGAL SERV	5570790003	6005	Contract Services	32.50
						CHECK TOTAL:	1,237.50
00001603	1/19/2017	AMERINATIONAL COMMUNIT	12'16 PROF SERV	5570790961	6004	Professional Services	232.39
						CHECK TOTAL:	232.39
00001604	1/26/2017	WHITE NELSON DIEHL EVA	15/16 2ND AUDIT FIN STMT/HA	5570790003	6005	Contract Services	500.00
						CHECK TOTAL:	500.00
00001605	1/26/2017	DAILY JOURNAL CORP	HRG NOTICE	5570790003	6003	Printing/Binding/Duplication	295.80
						CHECK TOTAL:	295.80
00001606	1/26/2017	KEY TRANSLATIONS INTER	12/7/16 INTERPRETATION SERV	5570790003	6004	Professional Services	1,030.00
						CHECK TOTAL:	1,030.00
						CHECK STOCK TOTAL:	3,295.69