A/P Check Listing

Check Dates: 3/2/2017 - 3/9/2017

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001612	3/2/2017	KEYSER MARSTON ASSOC I	7'16 PROF SERV	5570790003	6005	Contract Services	1,012.50
						CHECK TOTAL:	1,012.50
00001613	3/9/2017	AMERINATIONAL COMMUNIT	2'17 PROF SERV	5570790961	6004	Professional Services	275.09
						CHECK TOTAL:	275.09
00001614	3/9/2017	CARSON TERRACE	3'17 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	5,900.00
						CHECK TOTAL:	5,900.00
00001615	3/9/2017	DHA CONSULTING LLC	4'16&12'16 SB341 14/15&15/16	5570790003	6005	Contract Services	3,960.00
						CHECK TOTAL:	3,960.00
						CHECK STOCK TOTAL:	11,147.59