A/P Check Listing

Check Dates: 3/16/2017 - 3/23/2017

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001616	3/23/2017	AMERINATIONAL COMMUNIT	1'17 PROF SERV	5570790961	6004	Professional Services	275.09
						CHECK TOTAL:	275.09
00001617	3/23/2017	CORELOGIC	2'17 CREDIT REPORT SERV	5570790003	6004	Professional Services	25.00
						CHECK TOTAL:	25.00
00001618	3/23/2017	KEYSER MARSTON ASSOC I	12'16 PROF SERV	5570790003	6005	Contract Services	2,025.00
			2'17 PROF SERV	5570790003	6005	Contract Services	5,832.50
						CHECK TOTAL:	7,857.50
						CHECK STOCK TOTAL:	8,157.59