A/P Check Listing

Check Dates: 4/27/2017 - 5/4/2017

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001627	4/27/2017	MINUTEMAN PRESS	POSTER	5570790003	6003	Printing/Binding/Duplication	4.23
						CHECK TOTAL:	4.23
00001628	4/27/2017	TRI CITY GLASS CO	BOARD-UP/SECURE BLDG	5570790003	6009	Special Materials & Supplies	3,775.00
						CHECK TOTAL:	3,775.00
00001629	5/4/2017	AMERINATIONAL COMMUNIT	3'17 PROF SERV	5570790961	6004	Professional Services	275.09
						CHECK TOTAL:	275.09
00001630	5/4/2017	CARSON TERRACE	5'17 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	5,835.00
						CHECK TOTAL:	5,835.00
00001631	5/4/2017	DAILY JOURNAL CORP	HRG NOTICE/HOUSING	5570790003	6003	Printing/Binding/Duplication	234.60
						CHECK TOTAL:	234.60
						CHECK STOCK TOTAL:	10,123.92