A/P Check Listing

Check Dates: 5/11/2017 - 5/25/2017

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001632	5/18/2017	PEOPLE ASSISTING THE H	10'16-12'16 OUTREACH/MGMT/SUPP	5570790003	6005	Contract Services	6,250.00
			7'16-9'16 OUTREACH/MGMT/SUPPOR	5570790003	6005	Contract Services	6,250.00
			1'17-3'17 OUTREACH/MGMT/SUPPOR	5570790003	6005	Contract Services	6,250.00
						CHECK TOTAL:	18,750.00
00001633	5/25/2017	ALESHIRE AND WYNDER LL	3'17 LEGAL SERV	5570790003	6055	Legal Cost	11,062.34
						CHECK TOTAL:	11,062.34
00001634	5/25/2017	AVALON COURTYARD	5'17 RENT SUBSIDY	5570790978	6048	Rent Subsidy	12,369.29
						CHECK TOTAL:	12,369.29
00001635	5/25/2017	ERGONOMICS3000	ERGONOMIC SUPPLIES	5570790003	6020	Comptr-Reltd Lcnse, Eqp,	267.17
						CHECK TOTAL:	267.17
00001636	5/25/2017	KEYSER MARSTON ASSOC I	1'17 PROF SERV	5570790003	6005	Contract Services	2,970.00
			4'17 PROF SERV	5570790003	6005	Contract Services	405.00
						CHECK TOTAL:	3,375.00
00001637	5/25/2017	RSG INC	4'17 HSG CONSULT/MONITOR SERV	5570790003	6005	Contract Services	648.75
						CHECK TOTAL:	648.75
00001638	5/25/2017	WHITE NELSON DIEHL EVA	15/16 AUDIT FIN STMT/4TH	5570790003	6005	Contract Services	105.00
			15/16 AUDIT FIN STMT/4TH	5570790003	6005	Contract Services	515.00
						CHECK TOTAL:	620.00
						CHECK STOCK TOTAL:	47,092.55