

Check Dates: 6/1/2017 - 6/8/2017

<u>Check #</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>Org Key</u>	<u>Obj</u>	<u>Obj Description</u>	<u>Check Amount</u>
00001724	6/1/2017	HDL COREN AND CONE	4-6'17 PROPERTY TAX SERV	8370793005	6004	Professional Services	2,418.57
						CHECK TOTAL:	2,418.57
00001725	6/8/2017	ALD LANDSCAPE AND MAIN	PROPERTY MAINT/WEED	8370793003	6004	Professional Services	3,600.00
						CHECK TOTAL:	3,600.00
						CHECK STOCK TOTAL:	6,018.57