A/P Check Listing

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

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001639	6/1/2017	DAILY BREEZE NEWSPAPER	DB 4-74/ACCT# 5007670 10934633	5570790003	6004	Professional Services	437.03
						CHECK TOTAL:	437.03
00001640	6/8/2017	CARSON TERRACE	6'17 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	6,110.00
						CHECK TOTAL:	6,110.00
00001641	6/8/2017	CORELOGIC	4'17 CREDIT REPORT SERV	5570790003	6004	Professional Services	25.00
						CHECK TOTAL:	25.00
						CHECK STOCK TOTAL:	6,572.03