

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001645	7/6/2017	A1 FENCE CO	REPAIR/REPLACE TEMP FENCE	5570790003	6004	Professional Services	800.00
						CHECK TOTAL:	800.00
00001646	7/20/2017	ALESHIRE AND WYNDER LL	5'17 LEGAL SERV	5570790003	6005	Contract Services	939.00
						CHECK TOTAL:	939.00
00001647	7/20/2017	AMERINATIONAL COMMUNIT	7'16-12'16 RETRO BILLING	5570790961	6004	Professional Services	274.65
			5'17 PROF SERV	5570790961	6004	Professional Services	275.09
						CHECK TOTAL:	549.74
00001648	7/20/2017	AVALON COURTYARD	7'17 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	12,330.23
						CHECK TOTAL:	12,330.23
00001649	7/20/2017	CORELOGIC	6'17 CREDIT REPORT SERV	5570790003	6004	Professional Services	25.00
			11'16 CREDIT REPORT SERV	5570790003	6004	Professional Services	25.00
						CHECK TOTAL:	50.00
00001650	7/20/2017	CURTIS ROSENTHAL AND A	PROP APPRAISIAL/SETTLEMENT	5570790003	6004	Professional Services	2,500.00
						CHECK TOTAL:	2,500.00
00001651	7/20/2017	HOUSING RIGHTS CENTER	5'17 REIMB/PUBLIC SERV	5570790003	6005	Contract Services	4,310.30
			4'17 REIMB/PUBLIC SERV	5570790003	6005	Contract Services	3,611.29
						CHECK TOTAL:	7,921.59
00001652	7/20/2017	KEYSER MARSTON ASSOC I	5'17 PROF SERV	5570790003	6005	Contract Services	67.50
						CHECK TOTAL:	67.50
00001653	7/20/2017	RSG INC	6'17 HSG CONSULT/MONITOR SERV	5570790003	6005	Contract Services	927.50
						CHECK TOTAL:	927.50
00001654	7/20/2017	TRI CITY GLASS CO	BOARD-UP PROP SERV	5570790003	6004	Professional Services	2,520.00
						CHECK TOTAL:	2,520.00
						CHECK STOCK TOTAL:	28,605.56