A/P Check Listing

Check Dates: 7/27/2017 - 8/24/2017

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001655	7/27/2017	AMERINATIONAL COMMUNIT	6'17 PROF SERV	5570790961	6004	Professional Services	299.13
						CHECK TOTAL:	299.13
00001656	7/27/2017	COMMONWEALTH LAND TITL	ADD'L CLOSING COSTS/FIGUEOA ST	5570790003	6058	Financial Incentives	1,274.30
						CHECK TOTAL:	1,274.30
00001657	7/27/2017	HOUSING RIGHTS CENTER	6'17 REIMB/PUBLIC SERV	5570790003	6005	Contract Services	2,078.41
						CHECK TOTAL:	2,078.41
00001658	8/10/2017	ALESHIRE AND WYNDER LL	6'17 LEGAL SERV	5570790003	6005	Contract Services	1,822.50
						CHECK TOTAL:	1,822.50
00001659	8/24/2017	A1 FENCE CO	RENTAL TEMP FENCE/SERV	5570790003	6004	Professional Services	1,370.00
			RENTAL TEMP FENCE/SERV	5570790003	6004	Professional Services	800.00
						CHECK TOTAL:	2,170.00
00001660	8/24/2017	AVALON COURTYARD	7'17 CORR PO	5570790978	6048	Rent Subsidy	-12,330.23
			8'17 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	12,167.48
			7'17 CORR PO	5570790978	6048	Rent Subsidy	12,330.23
						CHECK TOTAL:	12,167.48
00001661	8/24/2017	CARSON TERRACE	8'17 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	6,110.00
			7'17 RENTAL SUBSIDY	5570790978	6048	Rent Subsidy	6,110.00
						CHECK TOTAL:	12,220.00
00001662	8/24/2017	DAILY JOURNAL CORP	PUBLISH RFP	5570790003	6003	Printing/Binding/Duplication	132.60
						CHECK TOTAL:	132.60
00001663	8/24/2017	TRI CITY GLASS CO	BOARD-UP SERV	5570790003	6009	Special Materials & Supplies	1,350.00
						CHECK TOTAL:	1,350.00
						CHECK STOCK TOTAL:	33,514.42