A/P Check Listing

Check Dates: 8/31/2017 - 9/7/2017

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001664	8/31/2017	HOUSING RIGHTS CENTER	6'17 REIMB/PUBLIC SERV	5570790003	6005	Contract Services	2,078.41
						CHECK TOTAL:	2,078.41
00001665	9/7/2017	INTERIOR DEMOLITION IN	ASBESTOS ABATEMENT/CHG ODR 1	5570790003	6005	Contract Services	54,168.00
						CHECK TOTAL:	54,168.00
00001666	9/7/2017	KEYSER MARSTON ASSOC I	7'17 PROF SERV	5570790003	6005	Contract Services	1,890.00
						CHECK TOTAL:	1,890.00
						CHECK STOCK TOTAL:	58,136.41