

A/P Check Listing

Check Dates: 6/14/2018 - 6/21/2018

Check Stock ID: HA

<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>
00001733	6/21/2018	ALD LANDSCAPE AND MAIN	WEED ABATEMENT 1007 E	5570790003	6004	Professional Services	3,750.00
			WEED ABATEMENT 20820 MAIN ST	5570790003	6004	Professional Services	1,875.00
			WEED ABATEMENT 17505 S MAIN	5570790003	6004	Professional Services	1,875.00
						CHECK TOTAL:	<hr/> 7,500.00
00001734	6/21/2018	ALESHIRE AND WYNDER LL	4'18 LEGAL SERV	5570790003	6005	Contract Services	3,780.00
						CHECK TOTAL:	<hr/> 3,780.00
00001735	6/21/2018	AVALON COURTYARD	6'18 RENT SUBSIDY	5570790978	6048	Rent Subsidy	12,715.03
						CHECK TOTAL:	<hr/> 12,715.03
00001736	6/21/2018	RSG INC	5'18 CONSULTING/MONITORING	5570790003	6005	Contract Services	6,476.25
						CHECK TOTAL:	<hr/> 6,476.25
						CHECK STOCK TOTAL:	<hr/> 30,471.28