

A/P Check Listing

Check Dates: 9/28/2017 - 10/5/2017

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>
00001674	9/28/2017	PEOPLE ASSISTING THE H	4'17-6'17 OUTREACH/MGMT/SUPPOR	5570790003	6005	Contract Services	6,250.00
			4'17-6'17 OUTREACH/MGMT/SUPPOR	5570790003	6005	Contract Services	1,000.00
						CHECK TOTAL:	<hr/> 7,250.00
00001675	10/5/2017	CORELOGIC	9'17 CREDIT REPORT SERV	5570790003	6004	Professional Services	25.00
						CHECK TOTAL:	<hr/> 25.00
00001676	10/5/2017	RSG INC	7'17 PROF SERV	5570790003	6005	Contract Services	4,717.50
			8'17 PROF SERV	5570790003	6005	Contract Services	4,711.25
						CHECK TOTAL:	<hr/> 9,428.75
						CHECK STOCK TOTAL:	<hr/> 16,703.75