

09/24/2018 12:33
Kbeal

City of Carson
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
1588	202096	06/28/2018	SA	1773	1,305.00	1,305.00	08/14/2018	INV	PD	5'18 LEGAL SE	
		CHECK DATE: 08/30/2018									
		797 ALESHIRE AND WYNDER LLP									
2334	21900104	08/20/2018	SA	1774	2,198.80	2,198.80	09/05/2018	INV	PD	8'18-8'19 BD	
		CHECK DATE: 09/06/2018									
		1924 THE BANK OF NEW YORK MELLON									
					3,503.80						
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=====					2 INVOICES	3,503.80	=====				
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** END OF REPORT - Generated by Kimberly Beal **