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City of Carson  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,122.68					
1247 BRICK MARKERS USA										
5330	21900758	09/26/2018	GD	143367	595.00	595.00	09/26/2018	INV PD		ENGRAVED BRIC
		CHECK DATE: 11/21/2018								
5336	21900758	11/06/2018	GD	143367	35.00	35.00	11/06/2018	INV PD		ENGRAVED BRIC
		CHECK DATE: 11/21/2018								
					630.00					
1139 BROOKS										
4785		10/08/2018	GD	143213	35.00	35.00	11/08/2018	INV PD		10/8/18 SR CI
		CHECK DATE: 11/15/2018								
3403 BROWN										
4599		10/01/2018	GD	143214	35.00	35.00	11/08/2018	INV PD		10/1/18 CULTU
		CHECK DATE: 11/15/2018								
1627 BSN SPORTS INC										
5157	21900550	10/10/2018	GD	143368	358.07	358.07	10/10/2018	INV PD		SPORTS SUPPLI
		CHECK DATE: 11/21/2018								
1028 BUMACOD										
4787		10/08/2018	GD	143215	35.00	35.00	11/08/2018	INV PD		10/8/18 SR CI
		CHECK DATE: 11/15/2018								
4446 BURGESS										
5196		11/01/2018	GD	143369	53.85	53.85	11/01/2018	INV PD		9/25-11/01/1/
		CHECK DATE: 11/21/2018								
665 CALIFORNIA ASSN OF CODE ENFORCEMENT OFFICERS										
4614	21900453	09/04/2018	GD	143216	95.00	95.00	09/04/2018	INV PD		MEMBERSHIP/LI
		CHECK DATE: 11/15/2018								
4615	21900453	11/28/2017	GD	143216	95.00	95.00	11/28/2017	INV PD		MEMBERSHIP/FR
		CHECK DATE: 11/15/2018								
					190.00					
6307 CALIFORNIA PUMPCRETE INC										
5011		07/24/2018	GD	143217	300.00	300.00	07/24/2018	INV PD		SET-UP P/G PU
		CHECK DATE: 11/15/2018								
1761 CARR SR										
4773		10/18/2018	GD	143218	35.00	35.00	11/08/2018	INV PD		10/18/18 PUBL
		CHECK DATE: 11/15/2018								
4754		09/20/2018	GD	143218	35.00	35.00	11/08/2018	INV PD		9/20/18 PUBLI
		CHECK DATE: 11/15/2018								

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					70.00					
3890 CARRIM										
4578		09/25/2018	GD	143219	35.00	35.00	11/08/2018	INV PD		9/25/18 BULLY
		CHECK DATE: 11/15/2018								
1675 CARUSO FORD										
5132	106270	06/15/2018	GD	143220	526.58	526.58	06/15/2018	INV PD		REPAIR TRUCK
		CHECK DATE: 11/15/2018								
5133	106270	06/14/2018	GD	143220	279.43	279.43	06/14/2018	INV PD		REPLACE GLOVE
		CHECK DATE: 11/15/2018								
5134	106270	06/30/2018	GD	143220	379.08	379.08	06/30/2018	INV PD		REPAIR VEH# 1
		CHECK DATE: 11/15/2018								
5135	21900710	07/03/2018	GD	143220	40.07	40.07	07/03/2018	INV PD		REPAIR VEH# 9
		CHECK DATE: 11/15/2018								
					1,225.16					
6335 EVELYN CASTANEDA										
5282		11/01/2018	GD	143370	2,000.00	2,000.00	11/01/2018	INV PD		COMPUTER LOAN
		CHECK DATE: 11/21/2018								
502 GEORGE CASTRO										
4712	21900630	10/16/2018	GD	143221	304.50	304.50	10/16/2018	INV PD		PHOTO SVCS
		CHECK DATE: 11/15/2018								
5232	21900747	10/31/2018	GD	143371	220.50	220.50	10/31/2018	INV PD		PHOTOGRAPHY S
		CHECK DATE: 11/21/2018								
5235	21900747	10/31/2018	GD	143371	353.50	353.50	10/31/2018	INV PD		PHOTOGRAPHY S
		CHECK DATE: 11/21/2018								
					878.50					
635 CDW GOVERNMENT INC										
5125	21900040	07/26/2018	GD	143222	77.99	77.99	07/26/2018	INV PD		KRAMER USB
		CHECK DATE: 11/15/2018								
5126	21900442	10/08/2018	GD	143222	2,965.22	2,965.22	10/08/2018	INV PD		VARIOUS ITEMS
		CHECK DATE: 11/15/2018								
5128	21900442	10/08/2018	GD	143222	175.19	175.19	10/08/2018	INV PD		VARIOUS ITEMS
		CHECK DATE: 11/15/2018								
5129	21900442	10/09/2018	GD	143222	136.88	136.88	10/09/2018	INV PD		VARIOUS ITEMS
		CHECK DATE: 11/15/2018								
5130	21900443	10/08/2018	GD	143222	454.12	454.12	10/08/2018	INV PD		SCANNER/HP SC
		CHECK DATE: 11/15/2018								
5131	21900296	09/19/2018	GD	143222	211.59	211.59	09/19/2018	INV PD		HARD-DRIVE
		CHECK DATE: 11/15/2018								
					4,020.99					
4774 PABLO CERVANTES										
5349	21900783	11/06/2018	GD	143372	300.00	300.00	11/20/2018	INV PD		11/11/18 ENTE
		CHECK DATE: 11/21/2018								

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1760 CHANEY										
4775		10/18/2018	GD	143223	35.00	35.00	11/08/2018	INV PD	10/18/18	PUBL
CHECK DATE: 11/15/2018										
181 CHARLES E THOMAS CO										
5223	21900551	10/04/2018	GD	143373	1,116.43	1,116.43	10/04/2018	INV PD		FUEL STATION
CHECK DATE: 11/21/2018										
1489 CHOURA VENUE SERVICES										
5300	21900788	07/09/2018	GD	143374	468.36	468.36	07/09/2018	INV PD		CATERING SVCS
CHECK DATE: 11/21/2018										
4839	21900638	07/02/2018	GD	143374	184.72	184.72	07/02/2018	INV PD		SUMMER YOUTH
CHECK DATE: 11/21/2018										
4841	21900638	07/03/2018	GD	143374	184.72	184.72	07/03/2018	INV PD		SUMMER YOUTH
CHECK DATE: 11/21/2018										
					837.80					
4168 CIGNA BEHAVIORAL HEALTH INC										
5355	21900690	08/15/2018	GD	143375	681.45	681.45	08/15/2018	INV PD	9'18	EMPLOYEE
CHECK DATE: 11/21/2018										
5356	21900690	09/15/2018	GD	143375	681.45	681.45	09/15/2018	INV PD	10'18	EMPLOYEE
CHECK DATE: 11/21/2018										
5357	21900690	10/15/2018	GD	143375	681.45	681.45	10/15/2018	INV PD	11'18	EMPLOYEE
CHECK DATE: 11/21/2018										
5352	21900690	07/15/2018	GD	143375	681.45	681.45	07/15/2018	INV PD	8'18	EMPLOYEE
CHECK DATE: 11/21/2018										
5347	21900690	06/15/2018	GD	143375	681.45	681.45	06/15/2018	INV PD	7'18	EMPLOYEE
CHECK DATE: 11/21/2018										
					3,407.25					
6306 ABENICIO CISNEROS										
4257		10/16/2018	GD	143354	8,133.00	8,133.00	10/24/2018	INV PD		SETTLEMENT -
CHECK DATE: 11/19/2018										
114 CITY OF CARSON PETTY CASH FUND										
5038		11/05/2018	GD	143376	944.73	944.73	11/05/2018	INV PD		REPLENISH FUN
CHECK DATE: 11/21/2018										
1311 COGUT										
4756		09/20/2018	GD	143224	35.00	35.00	11/08/2018	INV PD	9/20/18	PUBLI
CHECK DATE: 11/15/2018										
4776		10/18/2018	GD	143224	35.00	35.00	11/08/2018	INV PD	10/18/18	PUBL
CHECK DATE: 11/15/2018										
					70.00					
2037 CORTADO										
4640		09/27/2018	GD	143225	35.00	35.00	11/08/2018	INV PD	9/27/18	PARKS

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4651		CHECK DATE: 11/15/2018 10/24/2018	GD	143225	35.00	35.00	11/08/2018	INV PD		10/24/18 PARK
					70.00					
4275 COSTAR REALTY INFORMATION INC										
5287	21900719	07/04/2018	GD	143377	1,045.00	1,045.00	07/04/2018	INV PD		PROFESSIONAL
5288	21900719	08/03/2018	GD	143377	1,045.00	1,045.00	08/03/2018	INV PD		PROFESSIONAL
5289	21900719	09/03/2018	GD	143377	1,045.00	1,045.00	09/03/2018	INV PD		PROFESSIONAL
5290	21900719	10/04/2018	GD	143377	1,045.00	1,045.00	10/04/2018	INV PD		PROFESSIONAL
					4,180.00					
1209 THE COUNSELING TEAM INTERNATIONAL										
5279	21900544	11/07/2018	GD	143378	3,940.00	3,940.00	11/07/2018	INV PD		CONSULTING SE
6314 WILLIAM L COWENS JR										
4682		10/24/2018	GD	143226	35.00	35.00	11/08/2018	INV PD		10/24/18 PARK
4641		09/27/2018	GD	143226	35.00	35.00	11/08/2018	INV PD		9/27/18 PARKS
					70.00					
564 CPAC INC										
5122	21900045	08/01/2018	GD	143227	946.99	946.99	08/01/2018	INV PD		CABLES
1195 CPS HUMAN RESOURCE SERVICES										
4804	21900645	08/22/2018	GD	143379	5,000.00	5,000.00	08/22/2018	INV PD		CITY MANAGER
883 CRUZ										
4601		10/01/2018	GD	143228	35.00	35.00	11/08/2018	INV PD		10/1/18 CULTU
6321 AMPARO CUELLAR										
4779		10/18/2018	GD	143229	35.00	35.00	11/08/2018	INV PD		10/18/18 PUBL
534 DIRECTV										
4757	21900593	10/11/2018	GD	143230	1,272.09	1,272.09	10/11/2018	INV PD		CABLE SERV/AC





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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					25,161.50					
991 GHA TECHNOLOGIES INC										
5221	21900044	07/31/2018	GD	143386	214.62	214.62	07/31/2018	INV	PD	CARRIER TRAY
		CHECK DATE: 11/21/2018								
5222	21900446	10/11/2018	GD	143386	3,962.15	3,962.15	10/11/2018	INV	PD	VMWARE VCENTE
		CHECK DATE: 11/21/2018								
					4,176.77					
941 GOLDEN STATE WATER COMPANY										
5096		10/30/2018	GD	143234	179.36	179.36	11/15/2018	INV	PD	81574300000
		CHECK DATE: 11/15/2018								
5098		10/30/2018	GD	143234	137.54	137.54	11/15/2018	INV	PD	91574300009
		CHECK DATE: 11/15/2018								
5109		10/30/2018	GD	143234	112.10	112.10	11/15/2018	INV	PD	99162945127
		CHECK DATE: 11/15/2018								
5110		10/30/2018	GD	143234	56.05	56.05	11/15/2018	INV	PD	92335000003
		CHECK DATE: 11/15/2018								
5112		11/05/2018	GD	143234	116.78	116.78	11/15/2018	INV	PD	49919000007
		CHECK DATE: 11/15/2018								
5116		11/05/2018	GD	143234	331.31	331.31	11/15/2018	INV	PD	69919000005
		CHECK DATE: 11/15/2018								
5118		11/05/2018	GD	143234	3,617.93	3,617.93	11/15/2018	INV	PD	70029000000
		CHECK DATE: 11/15/2018								
5119		11/05/2018	GD	143234	34.44	34.44	11/15/2018	INV	PD	72104400006
		CHECK DATE: 11/15/2018								
5120		11/05/2018	GD	143234	181.36	181.36	11/15/2018	INV	PD	79919000004
		CHECK DATE: 11/15/2018								
5121		11/05/2018	GD	143234	862.38	862.38	11/15/2018	INV	PD	82104400005
		CHECK DATE: 11/15/2018								
5084		10/29/2018	GD	143234	137.21	137.21	11/15/2018	INV	PD	19919000000
		CHECK DATE: 11/15/2018								
5077		10/26/2018	GD	143234	223.54	223.54	11/15/2018	INV	PD	46930300002
		CHECK DATE: 11/15/2018								
5089		10/30/2018	GD	143234	2,721.02	2,721.02	11/15/2018	INV	PD	43615000007
		CHECK DATE: 11/15/2018								
5091		10/30/2018	GD	143234	2,883.00	2,883.00	11/15/2018	INV	PD	53615000006
		CHECK DATE: 11/15/2018								
5087		10/30/2018	GD	143234	181.36	181.36	11/15/2018	INV	PD	16335000002
		CHECK DATE: 11/15/2018								
5081		10/26/2018	GD	143234	44.58	44.58	11/15/2018	INV	PD	56930300001
		CHECK DATE: 11/15/2018								
					11,819.96					
1293 GONZALEZ										
4684		10/24/2018	GD	143235	35.00	35.00	11/08/2018	INV	PD	10/24/18 PARK
		CHECK DATE: 11/15/2018								
4644		09/27/2018	GD	143235	35.00	35.00	11/08/2018	INV	PD	9/27/18 PARKS
		CHECK DATE: 11/15/2018								
					70.00					
1093 GRAVES										



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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5182	21900751	07/21/2018	GD	143389	240.00	240.00	07/21/2018	INV PD		LINES CLEARED
		CHECK DATE: 11/21/2018								
	1047	HOLMES								
4646		09/27/2018	GD	143240	35.00	35.00	11/08/2018	INV PD		9/27/18 PARKS
		CHECK DATE: 11/15/2018								
4688		10/24/2018	GD	143240	35.00	35.00	11/08/2018	INV PD		10/24/18 PARK
		CHECK DATE: 11/15/2018								
	234	THE HOME DEPOT INC			70.00					
4883	106290	05/03/2018	GD	143241	393.83	393.83	05/03/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4885	106290	05/07/2018	GD	143241	315.97	315.97	05/07/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4886	106290	05/07/2018	GD	143241	328.40	328.40	05/07/2018	INV PD		BRONZE OUTDOO
		CHECK DATE: 11/15/2018								
4887	106290	05/07/2018	GD	143241	191.68	191.68	05/07/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4881	106290	05/02/2018	GD	143241	60.00	60.00	05/02/2018	INV PD		BAL INV# 6014
		CHECK DATE: 11/15/2018								
4888	106290	05/07/2018	GD	143241	250.76	250.76	05/07/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4893	106290	05/08/2018	GD	143241	45.02	45.02	05/08/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4894	106290	05/09/2018	GD	143241	19.67	19.67	05/09/2018	INV PD		TURTLE WAS HE
		CHECK DATE: 11/15/2018								
4895	106290	05/09/2018	GD	143241	16.39	16.39	05/09/2018	INV PD		EXTENSION COR
		CHECK DATE: 11/15/2018								
4897	106290	05/09/2018	GD	143241	41.41	41.41	05/09/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4899	106290	05/09/2018	GD	143241	179.79	179.79	05/09/2018	INV PD		LUMBER/MISC S
		CHECK DATE: 11/15/2018								
4901	106357	05/09/2018	GD	143241	79.65	79.65	05/09/2018	INV PD		PLASTIC STORA
		CHECK DATE: 11/15/2018								
4902	106290	05/09/2018	GD	143241	185.19	185.19	05/09/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4903	106290	05/09/2018	GD	143241	185.19	185.19	05/09/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4905	106290	05/09/2018	GD	143241	144.17	144.17	05/09/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4906	106290	05/10/2018	GD	143241	24.01	24.01	05/10/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4907	106290	05/10/2018	GD	143241	36.39	36.39	05/10/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4908	106290	05/14/2018	GD	143241	68.60	68.60	05/14/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4909	106290	05/14/2018	GD	143241	34.95	34.95	05/14/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4910	106290	05/14/2018	GD	143241	19.09	19.09	05/14/2018	INV PD		SUPPLIES/PW M
		CHECK DATE: 11/15/2018								
4911	106290	05/14/2018	GD	143241	42.92	42.92	05/14/2018	INV PD		SUPPLIES/PW M

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4919	106290	05/14/2018	GD	143241	137.77	137.77	05/14/2018	INV PD		SUPPLIES/PW M
4921	106290	05/14/2018	GD	143241	8.72	8.72	05/14/2018	INV PD		SUPPLIES/PW M
4922	106290	05/15/2018	GD	143241	57.63	57.63	05/15/2018	INV PD		CONCRETE MIX/
4932	106290	05/15/2018	GD	143241	148.73	148.73	05/15/2018	INV PD		SUPPLIES/PW M
4933	106290	05/15/2018	GD	143241	60.52	60.52	05/15/2018	INV PD		SUPPLIES/PW M
4934	106290	05/16/2018	GD	143241	7.88	7.88	05/16/2018	INV PD		SUPPLIES/PW M
4935	106290	05/16/2018	GD	143241	70.85	70.85	05/16/2018	INV PD		MULCH
4936	106290	05/17/2018	GD	143241	22.64	22.64	05/17/2018	INV PD		SUPPLIES/PW M
4949	106290	05/23/2018	GD	143241	569.33	569.33	05/23/2018	INV PD		SUPPLIES/PW M
4950	106290	05/24/2018	GD	143241	13.51	13.51	05/24/2018	INV PD		SUPPLIES/PW M
4951	106290	05/24/2018	GD	143241	303.72	303.72	05/24/2018	INV PD		SUPPLIES/PW M
4945	106290	05/21/2018	GD	143241	24.62	24.62	05/21/2018	INV PD		SUPPLIES/PW M
4946	106290	05/22/2018	GD	143241	39.29	39.29	05/22/2018	INV PD		LUMBER
4947	106290	05/22/2018	GD	143241	68.39	68.39	05/22/2018	INV PD		SUPPLIES/PW M
4942	106290	05/18/2018	GD	143241	20.26	20.26	05/18/2018	INV PD		SUPPLIES/PW
4941	106290	05/17/2018	GD	143241	17.49	17.49	05/17/2018	INV PD		SUPPLIES/PW M
4938	106290	05/17/2018	GD	143241	81.67	81.67	05/17/2018	INV PD		SUPPLIES/PW M
4889	106290	05/07/2018	GD	143241	138.59	138.59	05/07/2018	INV PD		LUMBER
4891	106290	05/08/2018	GD	143241	63.70	63.70	05/08/2018	INV PD		SUPPLIES/PW M
4954	106290	05/24/2018	GD	143241	16.40	16.40	05/24/2018	INV PD		SUPPLIES/PW M
4955	106290	05/24/2018	GD	143241	17.40	17.40	05/24/2018	INV PD		SUPPLIES/PW M
4956	106290	05/29/2018	GD	143241	57.08	57.08	05/29/2018	INV PD		SUPPLIES/PW M
4957	106290	05/29/2018	GD	143241	49.21	49.21	05/29/2018	INV PD		SUPPLIES/PW M
4958	106290	05/29/2018	GD	143241	304.88	304.88	05/29/2018	INV PD		SUPPLIES/PW M
4959	106290	05/29/2018	GD	143241	326.30	326.30	05/29/2018	INV PD		SUPPLIES/PW M
4960	106290	05/30/2018	GD	143241	23.67	23.67	05/30/2018	INV PD		SUPPLIES/PW M
4961	106290	05/30/2018	GD	143241	65.34	65.34	05/30/2018	INV PD		SUPPLIES/PW M



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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					70.00					
4823 JONES										
4595		09/25/2018	GD	143246	35.00	35.00	11/08/2018	INV PD		9/25/18 BULLY
		CHECK DATE: 11/15/2018								
505 KEEP CLEAN PRODUCTS INC										
4306	106359	01/12/2018	GD	143247	18.07	18.07	01/12/2018	INV PD		PUMIE STONE W
		CHECK DATE: 11/15/2018								
4307	106359	03/23/2018	GD	143247	42.98	42.98	03/23/2018	INV PD		WALLHUGGER
		CHECK DATE: 11/15/2018								
4308	106359	06/06/2018	GD	143392	4,128.15	4,128.15	06/06/2018	INV PD		CLEANING SUPP
		CHECK DATE: 11/21/2018								
					4,189.20					
696 KELLY PAPER COMPANY										
4767	21900532	07/12/2018	GD	143248	23.71	23.71	07/12/2018	INV PD		PAPER
		CHECK DATE: 11/15/2018								
6295 JORDAN KISSEL										
4752	21900705	09/18/2018	GD	143249	50.00	50.00	09/18/2018	INV PD		INSANITY DEMO
		CHECK DATE: 11/15/2018								
94 LAKESHORE LEARNING MATERIALS										
5225	21900416	10/19/2018	GD	143393	192.34	192.34	10/19/2018	INV PD		SUPPLIES/HALL
		CHECK DATE: 11/21/2018								
4735 LEAEA										
4597		09/25/2018	GD	143250	35.00	35.00	11/08/2018	INV PD		9/25/18 BULLY
		CHECK DATE: 11/15/2018								
4284 LIFE INSURANCE COMPANY OF NORTH AMERICA										
4740	21900188	09/01/2018	GD	143251	26,946.13	26,946.13	09/01/2018	INV PD		9'18 LTD/STD
		CHECK DATE: 11/15/2018								
4743	21900188	10/01/2018	GD	143251	26,967.37	26,967.37	10/01/2018	INV PD		10'18 LTD/STD
		CHECK DATE: 11/15/2018								
					53,913.50					
4435 LINCOLN AQUATICS										
5028	21800080	04/13/2018	GD	143252	699.91	699.91	04/13/2018	INV PD		POOL SERVICE
		CHECK DATE: 11/15/2018								
5034	21800080	06/25/2018	GD	143252	900.00	900.00	06/25/2018	INV PD		POOL SERVICE
		CHECK DATE: 11/15/2018								
5016	21800080	08/18/2017	GD	143252	695.00	695.00	08/18/2017	INV PD		7/29/17 EMERG
		CHECK DATE: 11/15/2018								
5018	21800080	02/21/2018	GD	143252	3,715.44	3,715.44	02/21/2018	INV PD		POOL SERVICE
		CHECK DATE: 11/15/2018								







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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
385 NATIONWIDE ENVIRONMENTAL SERVICES										
5142	21900534	09/30/2018	GD	143401	71,864.87	71,864.87	11/15/2018	INV PD		9'18 STREET/S
		CHECK DATE: 11/21/2018								
3157 NESTLE WATERS NORTH AMERICA INC										
5354	21900264	11/16/2018	GD	143402	366.66	366.66	11/20/2018	INV PD		10/15/18-11/1
		CHECK DATE: 11/21/2018								
4292 NEWEGG BUSINESS INC										
5094	21900225	10/18/2018	GD	143261	47.07	47.07	11/17/2018	INV PD		HDMI CABLE
		CHECK DATE: 11/15/2018								
5095	21900225	10/18/2018	GD	143261	29.14	29.14	11/17/2018	INV PD		HDMI PLATE SI
		CHECK DATE: 11/15/2018								
					76.21					
1851 NORMAN A TRAUB ASSOCIATES										
5398	21900831	05/22/2018	GD	143403	9,384.52	9,384.52	11/21/2018	INV PD		3/6/18-5/13/1
		CHECK DATE: 11/21/2018								
5399	21900831	06/12/2018	GD	143403	6,997.56	6,997.56	11/21/2018	INV PD		5/2/18-5/30/1
		CHECK DATE: 11/21/2018								
5403	21900831	06/12/2018	GD	143403	3,719.88	3,719.88	11/21/2018	INV PD		4/17/18-4/23/
		CHECK DATE: 11/21/2018								
5404	21900831	06/27/2018	GD	143403	4,972.80	4,972.80	11/21/2018	INV PD		1/16/18-6/10/
		CHECK DATE: 11/21/2018								
5405	21900831	07/06/2018	GD	143403	6,991.56	6,991.56	11/21/2018	INV PD		6/3/18-6/26/1
		CHECK DATE: 11/21/2018								
5406	21900831	07/11/2018	GD	143403	3,200.00	3,200.00	11/21/2018	INV PD		5/30/18-6/6/1
		CHECK DATE: 11/21/2018								
5407	21900831	07/18/2018	GD	143403	4,535.46	4,535.46	11/21/2018	INV PD		7/10/18-7/16/
		CHECK DATE: 11/21/2018								
					39,801.78					
1796 OHL USA INC										
5383	21900843	10/15/2018	GD	143404	716,743.08	680,905.93	11/21/2018	INV PD		8'18 C CREST
		CHECK DATE: 11/21/2018								
5385	21900843	11/07/2018	GD	143404	841,653.64	799,570.96	11/21/2018	INV PD		9'18 C CREST
		CHECK DATE: 11/21/2018								
					1,558,396.72					
5545 ONWARD ENGINEERING										
5158	21900784	08/07/2018	GD	143262	12,544.00	12,544.00	11/15/2018	INV PD		7/9-31/18 CON
		CHECK DATE: 11/15/2018								
5159	21900784	09/06/2018	GD	143262	7,840.00	7,840.00	11/15/2018	INV PD		8'18 CONSTRUC
		CHECK DATE: 11/15/2018								
					20,384.00					
31 PABLO										

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4606		10/01/2018	GD	143263	35.00	35.00	11/08/2018	INV	PD	10/1/18 CULTU
CHECK DATE: 11/15/2018										
6280 PARKHOUSE TIRE SERVICES INC										
5143	21900591	10/24/2018	GD	143264	596.00	596.00	11/10/2018	INV	PD	CARL TURF TRA
CHECK DATE: 11/15/2018										
5115	21900591	10/22/2018	GD	143265	2,616.10	2,616.10	11/14/2018	INV	PD	FST CHAMP FUE
CHECK DATE: 11/15/2018										
					3,212.10					
3832 PARS - PUBLIC AGENCY RETIREMENT SERVICES										
4765	21900646	08/09/2018	GD	143405	1,623.52	1,623.52	11/01/2018	INV	PD	6'18 PARS TRU
CHECK DATE: 11/21/2018										
4766	21900646	09/11/2018	GD	143405	1,294.96	1,294.96	11/01/2018	INV	PD	7'18 PARS TRU
CHECK DATE: 11/21/2018										
4761	106405	08/09/2018	GD	143405	1,735.31	1,735.31	11/01/2018	INV	PD	6'18 PARS TRU
CHECK DATE: 11/21/2018										
4810	21900646	10/08/2018	GD	143405	1,290.53	1,290.53	11/01/2018	INV	PD	8'18 PARS TRU
CHECK DATE: 11/21/2018										
					5,944.32					
528 PARTY PRONTO										
4993	21900629	10/27/2018	GD	143266	1,010.00	1,010.00	11/01/2018	INV	PD	SLIDE/GENERAT
CHECK DATE: 11/15/2018										
2441 PENOLIAR										
4952	21900521	11/13/2018	GD	143267	2,400.00	2,400.00	11/13/2018	INV	PD	11/5/18-11/9/
CHECK DATE: 11/15/2018										
4740 PERRY										
4598		09/25/2018	GD	143268	35.00	35.00	11/08/2018	INV	PD	9/25/18 BULLY
CHECK DATE: 11/15/2018										
460 PETES ROAD SERVICE INC										
4989	21900523	10/06/2018	GD	143269	25.62	25.62	11/01/2018	INV	PD	REPAIR FLAT #
CHECK DATE: 11/15/2018										
4846	21900523	10/18/2018	GD	143269	95.00	95.00	11/01/2018	INV	PD	SAFETY INSPEC
CHECK DATE: 11/15/2018										
4847	21900523	10/18/2018	GD	143269	705.27	705.27	11/01/2018	INV	PD	DSMNT/MNT ONM
CHECK DATE: 11/15/2018										
4848	21900523	10/18/2018	GD	143269	70.00	70.00	11/01/2018	INV	PD	TRAILER SAFET
CHECK DATE: 11/15/2018										
4849	21900523	10/22/2018	GD	143269	148.89	148.89	11/01/2018	INV	PD	REPAIR FLAT #
CHECK DATE: 11/15/2018										
4855	21900523	10/11/2018	GD	143269	791.17	791.17	11/01/2018	INV	PD	HANKOOK TIRES
CHECK DATE: 11/15/2018										
5101	21900523	10/24/2018	GD	143269	1,491.45	1,491.45	11/14/2018	INV	PD	FRONT PAD SET
CHECK DATE: 11/15/2018										

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,327.40					
746 PITNEY BOWES RESERVE ACCOUNT										
4918	21900327	11/08/2018	GD	143270	3,846.00	3,846.00	11/08/2018	INV PD		POSTAGE
		CHECK DATE: 11/15/2018								
1063 POROTESANO										
4790		10/08/2018	GD	143271	35.00	35.00	11/08/2018	INV PD		10/8/18 SR CI
		CHECK DATE: 11/15/2018								
11 PREMIERE PRINTING AND GRAPHICS										
4739	21900407	10/18/2018	GD	143272	283.28	283.28	10/29/2018	INV PD		ENVELOPES/REV
		CHECK DATE: 11/15/2018								
5030	21900080	10/11/2018	GD	143272	176.30	176.30	11/06/2018	INV PD		BUSINESS CARD
		CHECK DATE: 11/15/2018								
					459.58					
6264 PRIORITY HEATING AND AIR CONDITIONING INC										
5146	21900759	09/28/2018	GD	143273	950.00	950.00	11/15/2018	INV PD		HVAC SERVICE
		CHECK DATE: 11/15/2018								
408 PROFESSIONAL MOBILE REMODELING										
5332	21800089	06/25/2018	GD	143406	1,963.00	1,963.00	11/20/2018	INV PD		NPP/222 E 211
		CHECK DATE: 11/21/2018								
5331	21800089	06/21/2018	GD	143406	17,667.00	17,667.00	11/20/2018	INV PD		NPP 222 E 211
		CHECK DATE: 11/21/2018								
					19,630.00					
117 PRUDENTIAL OVERALL SUPPLY										
5020	21900726	09/17/2018	GD	143274	132.52	132.52	10/16/2018	INV PD		9'18 CUSTODIA
		CHECK DATE: 11/15/2018								
5021	21900726	09/24/2018	GD	143274	132.52	132.52	10/23/2018	INV PD		9'18 CUSTODIA
		CHECK DATE: 11/15/2018								
5009	21900726	08/20/2018	GD	143274	132.52	132.52	09/19/2018	INV PD		8'18 CUSTODIA
		CHECK DATE: 11/15/2018								
5012	21900726	08/27/2018	GD	143274	132.52	132.52	09/26/2018	INV PD		8'18 CUSTODIA
		CHECK DATE: 11/15/2018								
5014	21900726	09/03/2018	GD	143274	132.52	132.52	10/02/2018	INV PD		9'18 CUSTODIA
		CHECK DATE: 11/15/2018								
4992	21900726	10/29/2018	GD	143274	132.52	132.52	11/01/2018	INV PD		10'18 CUSTODI
		CHECK DATE: 11/15/2018								
5015	21900726	09/10/2018	GD	143274	132.52	132.52	10/09/2018	INV PD		9'18 CUSTODIA
		CHECK DATE: 11/15/2018								
5001	21900726	07/02/2018	GD	143274	132.52	132.52	07/27/2018	INV PD		7'18 CUSTODIA
		CHECK DATE: 11/15/2018								
5002	21900726	07/09/2018	GD	143274	132.52	132.52	07/27/2018	INV PD		7'18 CUSTODIA
		CHECK DATE: 11/15/2018								
5003	21900726	07/16/2018	GD	143274	132.52	132.52	07/27/2018	INV PD		7'18 CUSTODIA
		CHECK DATE: 11/15/2018								



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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4821		09/27/2018	GD	143282	125.00	125.00	11/08/2018	INV	PD	REF/VSPC/SD-D
		CHECK DATE: 11/15/2018								
4565		05/24/2018	GD	143283	250.00	250.00	11/08/2018	INV	PD	REF/CC#32294/
		CHECK DATE: 11/15/2018								
4572		09/28/2018	GD	143284	500.00	500.00	11/08/2018	INV	PD	REF/CC#32640/
		CHECK DATE: 11/15/2018								
4556		09/18/2018	GD	143285	250.00	250.00	11/08/2018	INV	PD	REF/CC #32651
		CHECK DATE: 11/15/2018								
4771		08/08/2018	GD	143286	2,940.90	2,940.90	11/08/2018	INV	PD	REF/BLDG AND
		CHECK DATE: 11/15/2018								
4575		07/24/2018	GD	143287	175.00	175.00	11/08/2018	INV	PD	REF/P&R#18-00
		CHECK DATE: 11/15/2018								
4567		08/06/2018	GD	143288	20.00	20.00	11/08/2018	INV	PD	REF/CC#32394/
		CHECK DATE: 11/15/2018								
4566		07/16/2018	GD	143289	250.00	250.00	11/08/2018	INV	PD	REF/CC#32394/
		CHECK DATE: 11/15/2018								
4563		09/26/2018	GD	143290	28.80	28.80	11/08/2018	INV	PD	REF/CC#31155/
		CHECK DATE: 11/15/2018								
4564		10/16/2017	GD	143291	500.00	500.00	11/08/2018	INV	PD	REF/CC#31155/
		CHECK DATE: 11/15/2018								
4866		07/23/2018	GD	143292	225.00	225.00	11/08/2018	INV	PD	REF/P&R#18-00
		CHECK DATE: 11/15/2018								
4574		02/23/2018	GD	143293	500.00	500.00	11/08/2018	INV	PD	REF/CC#31705/
		CHECK DATE: 11/15/2018								
4877		10/22/2018	GD	143294	175.00	175.00	11/08/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/15/2018								
4869		05/08/2018	GD	143296	107.50	107.50	11/08/2018	INV	PD	REF/ENG#76343
		CHECK DATE: 11/15/2018								
4868		12/04/2017	GD	143297	150.00	150.00	11/08/2018	INV	PD	REF/ENG#75968
		CHECK DATE: 11/15/2018								
5161		03/27/2018	GD	143298	205.82	205.82	11/15/2018	INV	PD	REF/BLDG&SAFE
		CHECK DATE: 11/15/2018								
4882		08/29/2018	GD	143299	125.00	125.00	11/08/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/15/2018								
4871		07/24/2018	GD	143300	175.00	175.00	11/08/2018	INV	PD	REF/P&R#18-00
		CHECK DATE: 11/15/2018								
4571		09/10/2018	GD	143301	250.00	250.00	11/08/2018	INV	PD	REF/CC#32584/
		CHECK DATE: 11/15/2018								
4870		09/12/2018	GD	143302	25.00	25.00	11/08/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/15/2018								
4496		09/12/2018	GD	143303	250.00	250.00	11/08/2018	INV	PD	REF/CC #32463
		CHECK DATE: 11/15/2018								
4562		02/02/2018	GD	143304	250.00	250.00	11/08/2018	INV	PD	REF/CC#31553/
		CHECK DATE: 11/15/2018								
3925		08/23/2018	GD	143305	125.00	125.00	10/18/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/15/2018								
4568		10/01/2018	GD	143306	410.00	410.00	11/08/2018	INV	PD	REF/CC#32113/
		CHECK DATE: 11/15/2018								
4793		09/12/2018	GD	143307	233.56	233.56	11/08/2018	INV	PD	REF/CC #32467
		CHECK DATE: 11/15/2018								
4499		10/01/2018	GD	143308	237.00	237.00	11/08/2018	INV	PD	REF/CC #32489
		CHECK DATE: 11/15/2018								
4570		02/21/2018	GD	143309	150.00	150.00	11/08/2018	INV	PD	REF/CC#31682/
		CHECK DATE: 11/15/2018								
4865		10/01/2018	GD	143310	25.00	25.00	11/08/2018	INV	PD	REF/P&R#18-01



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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5395		07/17/2017	GD	143425	250.00	250.00	11/21/2018	INV	PD	REF/CC#30664/
		CHECK DATE: 11/21/2018								
5170		10/01/2018	GD	143426	25.00	25.00	11/15/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/21/2018								
5172		10/15/2018	GD	143427	175.00	175.00	11/15/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/21/2018								
5286		10/15/2018	GD	143428	100.00	100.00	11/21/2018	INV	PD	REF/P&R #18-0
		CHECK DATE: 11/21/2018								
5137		10/22/2018	GD	143429	500.00	500.00	11/15/2018	INV	PD	REF/CC #32857
		CHECK DATE: 11/21/2018								
5362		10/02/2018	GD	143430	175.00	175.00	11/21/2018	INV	PD	REF/P&R #18-0
		CHECK DATE: 11/21/2018								
5168		10/29/2018	GD	143431	25.00	25.00	11/15/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/21/2018								
5083		10/25/2018	GD	143432	125.00	125.00	11/15/2018	INV	PD	REF/VSC#25756
		CHECK DATE: 11/21/2018								
5165		07/16/2018	GD	143433	180.00	180.00	11/15/2018	INV	PD	REF/TSD#24972
		CHECK DATE: 11/21/2018								
5174		08/27/2018	GD	143434	100.00	100.00	11/15/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/21/2018								
5075		03/28/2018	GD	143435	250.00	250.00	11/15/2018	INV	PD	REF/CC#32008/
		CHECK DATE: 11/21/2018								
5140		09/11/2018	GD	143436	250.00	250.00	11/15/2018	INV	PD	REF/CC #32588
		CHECK DATE: 11/21/2018								
5389		07/23/2018	GD	143437	225.00	225.00	11/21/2018	INV	PD	REF/P&R#18-00
		CHECK DATE: 11/21/2018								
5162		07/16/2018	GD	143438	180.00	180.00	11/15/2018	INV	PD	REF/TSD/OLIVI
		CHECK DATE: 11/21/2018								
5396		06/13/2018	GD	143439	250.00	250.00	11/21/2018	INV	PD	REF/CC#32330/
		CHECK DATE: 11/21/2018								
5071		10/05/2018	GD	143440	250.00	250.00	11/15/2018	INV	PD	REF/CC#32803/
		CHECK DATE: 11/21/2018								
5166		10/10/2018	GD	143441	25.00	25.00	11/15/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/21/2018								
5082		10/01/2018	GD	143442	500.00	500.00	11/15/2018	INV	PD	REF/CC#32768/
		CHECK DATE: 11/21/2018								
5078		09/12/2018	GD	143443	500.00	500.00	11/15/2018	INV	PD	REF/CC#32639/
		CHECK DATE: 11/21/2018								
5388		09/25/2018	GD	143444	25.00	25.00	11/21/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/21/2018								
5359		06/04/2018	GD	143445	250.00	250.00	11/21/2018	INV	PD	REF/CC #32306
		CHECK DATE: 11/21/2018								
5139		03/24/2018	GD	143446	250.00	250.00	11/15/2018	INV	PD	REF/CC #32016
		CHECK DATE: 11/21/2018								
5173		10/30/2018	GD	143447	275.70	275.70	11/15/2018	INV	PD	REF/P&R#18-01
		CHECK DATE: 11/21/2018								
5073		10/24/2018	GD	143448	500.00	500.00	11/15/2018	INV	PD	REF/CC#32513/
		CHECK DATE: 11/21/2018								
					21,327.15					
126 ROBERT SKEELS AND CO										
5099	21900455	10/18/2018	GD	143322	105.12	105.12	11/14/2018	INV	PD	HEX STUD
		CHECK DATE: 11/15/2018								
5100	21900455	10/24/2018	GD	143322	20.75	20.75	11/14/2018	INV	PD	SCHLAGE DLF S

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4125	21900455	10/10/2018	GD	143322	33.46	33.46	11/09/2018	INV PD		USCAN BLANK K
4126	21900455	10/10/2018	GD	143322	379.42	379.42	11/09/2018	INV PD		ACCESS KEY OVE
4128	21900455	10/10/2018	GD	143322	227.31	227.31	11/09/2018	INV PD		SCHLAGE ENTRY
4133	21900455	10/11/2018	GD	143322	29.92	29.92	11/10/2018	INV PD		SC CAL ROYAL
5090	21900455	10/31/2018	GD	143322	21.47	21.47	11/06/2018	INV PD		MASTER PADLOC
					817.45					
3585 RSG INC										
4990	21900695	09/30/2018	GD	143323	1,701.25	1,701.25	10/15/2018	INV PD		9'18 MRRB APP
4981	21900695	07/31/2018	GD	143323	16,985.00	16,985.00	11/06/2018	INV PD		7'18 MRRB APP
4983	21900695	08/31/2018	GD	143323	13,987.50	13,987.50	11/06/2018	INV PD		8'18 MRRB APP
					32,673.75					
427 SAMS CLUB										
4690	21900603	10/24/2018	GD	143324	190.95	190.95	11/05/2018	INV PD		MISC FOOD/SUP
4998	21900503	10/24/2018	GD	143324	295.09	295.09	11/06/2018	INV PD		MISC FOOD/SUP
5000	21900617	10/26/2018	GD	143324	2,238.61	2,238.61	11/06/2018	INV PD		MISC GIFT CAR
4857	21900662	10/29/2018	GD	143324	128.11	128.11	11/01/2018	INV PD		MISC FOOD/SUP
					2,852.76					
444 SANCHEZ										
5070		11/01/2018	GD	143325	107.80	107.80	11/06/2018	INV PD		REIMB/MILL PA
5061		10/30/2018	GD	143449	113.79	113.79	11/08/2018	INV PD		REIMB/WOMENS
					221.59					
4895 SANITATION DISTRICTS OF LOS ANGELES										
5369	21900842	04/19/2018	GD	143450	11,437.29	11,437.29	06/03/2018	INV PD		PROJECT CHARG
5371	21900842	06/01/2018	GD	143450	9,993.75	9,993.75	07/16/2018	INV PD		PROJECT CHARG
5372	21900842	06/01/2018	GD	143450	5,061.27	5,061.27	07/16/2018	INV PD		PROJECT CHARG
					26,492.31					
1605 SC FUELS										





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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,210.40					
1413 SMART SOURCE										
5337	21900481	10/30/2018	GD	143453	1,786.47	1,786.47	11/20/2018	INV PD		RECEIPT FORMS
		CHECK DATE: 11/21/2018								
3848 SO CAL CONSTRUCTION SERVICES										
4439	21800036	06/25/2018	GD	143454	22,500.00	22,500.00	07/24/2018	INV PD		23514 NICOLLE
		CHECK DATE: 11/21/2018								
4417 SOCALGAS										
4611		10/30/2018	GD	143332	5,172.23	5,172.23	11/01/2018	INV PD		9/21/18-10/24
		CHECK DATE: 11/15/2018								
189 SOUTH COAST AIR QUALITY MGMT DIST										
4964	21900721	07/06/2018	GD	143333	131.74	131.74	11/08/2018	INV PD		7'16-6'17 AQM
		CHECK DATE: 11/15/2018								
4966	21900721	07/06/2018	GD	143333	131.74	131.74	11/08/2018	INV PD		7'16-6'17 AQM
		CHECK DATE: 11/15/2018								
4968	21900721	07/06/2018	GD	143333	131.74	131.74	11/08/2018	INV PD		7'16-6'17 AQM
		CHECK DATE: 11/15/2018								
4970	21900721	07/06/2018	GD	143333	135.04	135.04	11/08/2018	INV PD		7'17-6'18 AQM
		CHECK DATE: 11/15/2018								
4971	21900721	07/06/2018	GD	143333	135.04	135.04	07/27/2018	INV PD		7'17-6'18 AQM
		CHECK DATE: 11/15/2018								
4972	21900721	07/06/2018	GD	143333	135.04	135.04	11/08/2018	INV PD		7'17-6'18 AQM
		CHECK DATE: 11/15/2018								
4953	21900721	07/06/2018	GD	143334	155.45	155.45	08/06/2018	INV PD		FLAT FEE 16/1
		CHECK DATE: 11/15/2018								
4937	21900721	10/18/2018	GD	143334	567.42	567.42	11/08/2018	INV PD		ICE ELEC GEN/
		CHECK DATE: 11/15/2018								
4939	21900721	07/06/2018	GD	143334	567.42	567.42	08/05/2018	INV PD		ICE EM ELEC G
		CHECK DATE: 11/15/2018								
4940	21900721	10/18/2018	GD	143334	567.42	567.42	11/08/2018	INV PD		ICE EM ELEC G
		CHECK DATE: 11/15/2018								
4943	21900721	07/06/2018	GD	143334	159.33	159.33	07/27/2018	INV PD		FLAT FEE EMIS
		CHECK DATE: 11/15/2018								
4948	21900721	07/06/2018	GD	143334	159.33	159.33	11/08/2018	INV PD		FLAT FEE EMIS
		CHECK DATE: 11/15/2018								
					2,976.71					
129 SOUTHERN CALIFORNIA EDISON CO										
4343		10/17/2018	GD	143335	18,825.22	18,825.22	11/01/2018	INV PD		2-01-528-5968
		CHECK DATE: 11/15/2018								
4639		11/03/2018	GD	143335	10,030.40	10,030.40	11/08/2018	INV PD		2-01-196-1380
		CHECK DATE: 11/15/2018								
4652		11/03/2018	GD	143335	28,042.93	28,042.93	11/08/2018	INV PD		2-01-529-7468
		CHECK DATE: 11/15/2018								
5348		11/16/2018	GD	143455	25.38	25.38	11/21/2018	INV PD		2-34-503-2288
		CHECK DATE: 11/21/2018								

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					56,923.93					
1148 SPRINT										
5426	21900830	07/29/2018	GD	143467	749.23	749.23	11/21/2018	INV	PD	6/26/18-7/25/
		CHECK DATE: 11/21/2018								
5429	21900156	07/29/2018	GD	143467	193.95	193.95	11/21/2018	INV	PD	6/26/18-7/25/
		CHECK DATE: 11/21/2018								
5431	21900557	07/29/2018	GD	143467	38.99	38.99	11/21/2018	INV	PD	6/26/18-7/25/
		CHECK DATE: 11/21/2018								
5432	21900830	08/29/2018	GD	143467	789.82	789.82	11/21/2018	INV	PD	7/26/18-8/25/
		CHECK DATE: 11/21/2018								
5436	21900156	08/29/2018	GD	143467	193.95	193.95	11/21/2018	INV	PD	7/26/18-8/25/
		CHECK DATE: 11/21/2018								
5437	21900557	08/29/2018	GD	143467	38.59	38.59	11/21/2018	INV	PD	7/26/18-8/25/
		CHECK DATE: 11/21/2018								
					2,004.53					
82 STATE OF CALIFORNIA										
4980		10/30/2018	GD	143336	5,679.17	5,679.17	11/01/2018	INV	PD	ASSESS PENALT
		CHECK DATE: 11/15/2018								
289 STATE OF CALIFORNIA										
5040	21900422	10/03/2018	GD	143456	306.00	306.00	11/08/2018	INV	PD	9'18 FINGERPR
		CHECK DATE: 11/21/2018								
5076 STEWART SIGNS										
5103	21900549	10/29/2018	GD	143337	1,334.00	1,334.00	11/14/2018	INV	PD	INDUSTRIAL LI
		CHECK DATE: 11/15/2018								
644 STEWART										
4796		10/08/2018	GD	143338	35.00	35.00	11/08/2018	INV	PD	10/8/18 SR CI
		CHECK DATE: 11/15/2018								
3970 STORETRIEVE										
5037	21900440	07/31/2018	GD	143339	186.35	186.35	11/13/2018	INV	PD	7'18 STORAGE
		CHECK DATE: 11/15/2018								
5051	21900440	10/31/2018	GD	143339	209.68	209.68	11/13/2018	INV	PD	10'18 STORAGE
		CHECK DATE: 11/15/2018								
5052	106196	05/31/2018	GD	143339	190.25	190.25	11/13/2018	INV	PD	5'18 STORAGE
		CHECK DATE: 11/15/2018								
5053	106196	06/30/2018	GD	143339	175.39	175.39	11/13/2018	INV	PD	6'18 STORAGE
		CHECK DATE: 11/15/2018								
					761.67					
4749 STORMTRAP LLC										
5378	21900841	10/31/2018	GD	143457	1,172,640.00	1,172,640.00	11/21/2018	INV	PD	DEPOSIT FOR S
		CHECK DATE: 11/21/2018								

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2830 STOVALL										
4760		09/20/2018	GD	143340	35.00	35.00	11/08/2018	INV PD	9/20/18	PUBLI
		CHECK DATE: 11/15/2018								
4782		10/18/2018	GD	143340	35.00	35.00	11/08/2018	INV PD	10/18/18	PUBL
		CHECK DATE: 11/15/2018								
					70.00					
1864 SUPPLY SOLUTIONS										
5156	21900254	10/01/2018	GD	143458	778.55	778.55	11/15/2018	INV PD	WHITE SPLIT C	
		CHECK DATE: 11/21/2018								
5013 SWAYZER CORPORATION										
5055	21900698	10/31/2018	GD	143341	510.00	510.00	11/06/2018	INV PD	REPLACE FIVE	
		CHECK DATE: 11/15/2018								
5141	21900698	10/31/2018	GD	143459	35,964.00	35,964.00	11/15/2018	INV PD	10'18 LANDSCA	
		CHECK DATE: 11/21/2018								
5054	21900698	09/30/2018	GD	143459	22,275.60	22,275.60	10/29/2018	INV PD	9/12-30/18 LA	
		CHECK DATE: 11/21/2018								
					58,749.60					
149 TEK TIME SYSTEMS										
5097	21900632	10/25/2018	GD	143460	31.79	31.79	11/14/2018	INV PD	RIBBON	
		CHECK DATE: 11/21/2018								
1545 TELEPACIFIC COMMUNICATIONS										
4966		11/14/2018	GD	143342	6,574.49	6,574.49	11/14/2018	INV PD	115168 INTERN	
		CHECK DATE: 11/15/2018								
134 TIME CLOCK SALES AND SERV CO										
5029	21900527	10/30/2018	GD	143461	741.28	741.28	11/06/2018	INV PD	TIME/DATE STA	
		CHECK DATE: 11/21/2018								
999 TIME WARNER CABLE										
5043	21900158	11/05/2018	GD	143343	213.30	213.30	11/13/2018	INV PD	CABLE SERVICE	
		CHECK DATE: 11/15/2018								
6043 TOTAL ENVIRONMENTAL MANAGEMENT INC.										
5350	21900006	08/20/2018	GD	143468	6,000.00	6,000.00	11/20/2018	INV PD	8/11/18-9/10/	
		CHECK DATE: 11/21/2018								
703 TR TRADING COMPANY										
5163	21900682	11/06/2018	GD	143344	246.38	246.38	11/15/2018	INV PD	CONF CHAIRS/S	
		CHECK DATE: 11/15/2018								
135 TRI CITY GLASS CO										

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4896	21900647	07/05/2018	GD	143345	814.00	814.00	08/04/2018	INV	PD	REMOVE/INSTAL
	CHECK DATE:	11/15/2018								
4898	21900647	07/17/2018	GD	143345	414.00	414.00	07/27/2018	INV	PD	REMOVE/INSTAL
	CHECK DATE:	11/15/2018								
6171 TRUSTED MESSENGER MARKETING					1,228.00					
5144	21900764	09/04/2018	GD	143462	4,900.00	4,900.00	11/15/2018	INV	PD	8'18 SOCIAL M
	CHECK DATE:	11/21/2018								
5145	21900764	10/01/2018	GD	143462	4,900.00	4,900.00	11/15/2018	INV	PD	9'18 SOCIAL M
	CHECK DATE:	11/21/2018								
530 ULINE SHIPPING SUPPLY SPECIALISTS					9,800.00					
5363	21900573	10/29/2018	GD	143463	956.15	956.15	11/21/2018	INV	PD	CORDLESS BACK
	CHECK DATE:	11/21/2018								
500 ULTIMATE OFFICE										
4984	453345	10/15/2018	GD	143346	1,184.72	1,184.72	11/06/2018	INV	PD	DATE MAGNET S
	CHECK DATE:	11/15/2018								
938 UNISAN PRODUCTS										
5092	21900660	11/06/2018	GD	143464	4,181.15	4,181.15	11/06/2018	INV	PD	CENTERPULL TO
	CHECK DATE:	11/21/2018								
23 UNITED REFRIGERATION INC										
4973	21900740	07/05/2018	GD	143347	572.08	572.08	07/09/2018	INV	PD	TSTAT COMMERC
	CHECK DATE:	11/15/2018								
4974	21900740	07/05/2018	GD	143347	273.33	273.33	07/09/2018	INV	PD	MOTOR/RUN CAP
	CHECK DATE:	11/15/2018								
873 US HEALTHWORKS MEDICAL GROUP					845.41					
4842	21900179	10/12/2018	GD	143465	936.00	936.00	11/01/2018	INV	PD	EMPL PHYSICAL
	CHECK DATE:	11/21/2018								
4843	21900179	10/19/2018	GD	143465	77.00	77.00	11/01/2018	INV	PD	EMPL PHYSICAL
	CHECK DATE:	11/21/2018								
5039	21900179	10/26/2018	GD	143465	1,384.00	1,384.00	11/08/2018	INV	PD	EMPL PHYSICAL
	CHECK DATE:	11/21/2018								
1495 VALBUENA					2,397.00					
4763		09/20/2018	GD	143348	35.00	35.00	11/08/2018	INV	PD	9/20/18 PUBLI
	CHECK DATE:	11/15/2018								
1302 VALOROSI										
5063		10/31/2018	GD	143349	46.54	46.54	11/08/2018	INV	PD	8/1/18-8/30/1

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/15/2018										
1249 VERIZON WIRELESS										
5044	21900157	11/02/2018	GD	143350	190.05	190.05	11/13/2018	INV PD		10/03/18-11/0
CHECK DATE: 11/15/2018										
591 WAYNE ELECTRIC CO										
5104	21900310	10/30/2018	GD	143351	712.50	712.50	11/14/2018	INV PD		REPAIR DASH W
CHECK DATE: 11/15/2018										
6253 WEBB AND ASSOCIATES INC										
4206	21900512	10/11/2018	GD	143352	1,740.42	1,740.42	11/10/2018	INV PD		REPLACEMENT W
CHECK DATE: 11/15/2018										
305 WEST LITE SUPPLY CO INC										
5057	21900277	09/24/2018	GD	143466	59.72	59.72	09/25/2018	INV PD		BALLAST
CHECK DATE: 11/21/2018										
					59.72					

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518 INVOICES	4,518,190.04
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\*\* END OF REPORT - Generated by Amina Wallace \*\*