

|P_{apinv}1st

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CARSON100 CHECK DATE: 09/13/2018	21900231	07/30/2018	GD	141990	4,900.00	4,900.00		08/30/2018	INV	PD	7'18 S
6171 BRIAN ROSS ADAMS MP-20180823 CHECK DATE: 09/20/2018	21900242	08/23/2018	GD	142150	41,622.98	41,622.98		09/22/2018	INV	PD	POSTAG
4691 ADVANTAGE MAILING LLC 118703 CHECK DATE: 09/20/2018	21900111	08/29/2018	GD	142151	615.00	615.00		09/28/2018	INV	PD	RADIO
381 AIR MOBILE SYSTEMS 140012 CHECK DATE: 09/20/2018	202117	04/01/2018	GD	142151	1,000.00	1,000.00		05/01/2018	INV	PD	4'18 M
381 AIR MOBILE SYSTEMS 140015 CHECK DATE: 09/20/2018	202117	05/01/2018	GD	142151	1,000.00	1,000.00		06/01/2018	INV	PD	5'18 M
381 AIR MOBILE SYSTEMS 140018 CHECK DATE: 09/20/2018	202117	06/01/2018	GD	142151	1,000.00	1,000.00		07/01/2018	INV	PD	6'18 M
381 AIR MOBILE SYSTEMS 140020 CHECK DATE: 09/20/2018	21900195	07/01/2018	GD	142151	1,000.00	1,000.00		08/01/2018	INV	PD	7'18 M
381 AIR MOBILE SYSTEMS 140023 CHECK DATE: 09/20/2018	21900195	08/01/2018	GD	142151	1,000.00	1,000.00		09/01/2018	INV	PD	8'18 M
381 AIR MOBILE SYSTEMS 3215 CHECK DATE: 09/20/2018	503940	07/18/2018	GD	142152	503.70	503.70		08/17/2018	INV	PD	RENTAL
5503 AIR SOLUTIONS LLC 831437 CHECK DATE: 09/13/2018	21900133	05/02/2018	GD	141991	289.00	289.00		06/01/2018	INV	PD	AD&D A
4388 ALLIANT INSURANCE SERVICES INC 831444 CHECK DATE: 09/13/2018	21900132	05/02/2018	GD	141991	2,580.00	2,580.00		06/01/2018	INV	PD	ACIP-C
4388 ALLIANT INSURANCE SERVICES INC UT090718ATTAC CHECK DATE: 09/20/2018	09/07/2018		GD	142153	1,194.30	1,194.30		09/17/2018	INV	PD	ALARM
974 AT & T ALARM CIRCUITS X08172018 CHECK DATE: 09/20/2018	21900163	08/17/2018	GD	142154	216.15	216.15		09/04/2018	INV	PD	7/10-8
1133 AT AND T MOBILITY CIOCA0010 CHECK DATE: 09/13/2018	21900186	05/01/2018	GD	141992	21.00	21.00		06/01/2018	INV	PD	4'18 R

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

P
apinvlst 2

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3981 BIOMETRICS 4 ALL INC CIOCA0011 CHECK DATE: 09/13/2018	21900186	08/30/2018	GD	141992	37.50	37.50	08/30/2018	INV PD		LIVES
3981 BIOMETRICS 4 ALL INC STM061418 CHECK DATE: 09/13/2018		06/14/2018	GD	141993	35.00	35.00	09/06/2018	INV PD		6/14/1
2102 BIS STM080918 CHECK DATE: 09/13/2018		08/09/2018	GD	141993	35.00	35.00	09/06/2018	INV PD		8/9/18
2102 BIS STM082018 CHECK DATE: 09/13/2018		08/20/2018	GD	141994	35.00	35.00	09/06/2018	INV PD		8/20/1
1435 BOYD STM051018 CHECK DATE: 09/13/2018	21900197	05/10/2018	GD	141995	600.00	600.00	09/04/2018	INV PD		7/27/1
1342 BRUNAC STM072518 CHECK DATE: 09/13/2018		07/25/2018	GD	141996	49.60	49.60	08/24/2018	INV PD		6,7'18
4446 BURGESS STM080918 CHECK DATE: 09/13/2018		08/09/2018	GD	141996	14.17	14.17	09/08/2018	INV PD		7,8'18
4446 BURGESS 2015201 CHECK DATE: 09/13/2018	21900122	07/30/2018	GD	141997	400.00	400.00	08/31/2018	INV PD		VIDEO
4750 C2R PRODUCTIONS STM081518 CHECK DATE: 09/13/2018		08/15/2018	GD	141998	35.00	35.00	09/06/2018	INV PD		8/15/1
3371 CALIDONIO 727180000 CHECK DATE: 09/20/2018		07/27/2018	GD	142155	67,052.00	67,052.00	08/28/2018	INV PD		949650
79 CALIFORNIA WATER SERVICE CO UT0918CW CHECK DATE: 09/20/2018		08/27/2018	GD	142155	74,367.40	74,367.40	09/13/2018	INV PD		949650
79 CALIFORNIA WATER SERVICE CO 1140204 CHECK DATE: 09/20/2018	21800051	08/22/2018	GD	142156	3,606.25	3,606.25	09/21/2018	INV PD		UNSPEN
1777 CALRECYCLE 4968 CHECK DATE: 09/20/2018	453358	06/04/2018	GD	142157	645.39	645.39	06/30/2018	INV PD		LED FL
1023 CARSON INDUSTRIAL HARDWARE INC 4972 CHECK DATE: 09/20/2018	453305	07/10/2018	GD	142157	3,143.89	3,143.89	07/31/2018	INV PD		BOLT C

[illegible]

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
STM080918		08/09/2018	GD	142002	35.00	35.00		09/06/2018	INV	PD	8/9/18
CHECK DATE: 09/13/2018											
16-0001	1800 CLARK	07/19/2018	GD	142161	1,100.00	1,100.00		09/20/2018	INV	PD	REFUND
CHECK DATE: 09/20/2018											
1641	6269 MONICA COOPER	06/27/2018	GD	142003	7,153.00	7,153.00		07/26/2018	INV	PD	SOIL S
CHECK DATE: 09/13/2018											
1643	3888 CTI ENVIRONMENTAL	08/06/2018	GD	142003	6,920.00	6,920.00		09/05/2018	INV	PD	INDOOR
CHECK DATE: 09/13/2018											
CARSON1	3888 CTI ENVIRONMENTAL	07/05/2018	GD	142004	300.00	300.00		08/04/2018	INV	PD	REINST
CHECK DATE: 09/13/2018											
STM082018	1190 CWS SYSTEMS INC	08/20/2018	GD	142005	35.00	35.00		09/06/2018	INV	PD	8/20/1
CHECK DATE: 09/13/2018											
34620869183	1661 DAVIS	07/11/2018	GD	142006	309.49	309.49		08/10/2018	INV	PD	CABLE
CHECK DATE: 09/13/2018											
STM080918	534 DIRECTV	08/09/2018	GD	142007	35.00	35.00		09/06/2018	INV	PD	8/9/18
CHECK DATE: 09/13/2018											
581311	3092 DORSEY-REEVES	06/14/2018	GD	142162	250.00	250.00		07/14/2018	INV	PD	REFUND
CHECK DATE: 09/20/2018											
82218	6162 DUDLEY, JUDY	08/22/2018	GD	142008	149.00	149.00		09/16/2018	INV	PD	POWERM
CHECK DATE: 09/13/2018											
SI151225	1769 EAST WEST BANK	06/26/2018	GD	142163	29,719.34	29,719.34		09/20/2018	INV	PD	AUDIO/
CHECK DATE: 09/20/2018											
SI151286	940 ELECTROSONIC SYSTEMS INC	06/29/2018	GD	142163	55,250.42	55,250.42		06/29/2018	INV	PD	AUDIO/
CHECK DATE: 09/20/2018											
SI151303	940 ELECTROSONIC SYSTEMS INC	07/03/2018	GD	142163	1,875.00	1,875.00		07/03/2018	INV	PD	AUDIO/
CHECK DATE: 09/20/2018											
SI151395	940 ELECTROSONIC SYSTEMS INC	07/19/2018	GD	142163	3,815.33	3,815.33		07/19/2018	INV	PD	AUDIO/
CHECK DATE: 09/20/2018											

09/24/2018 09:43
EBedwell

**City of Carson
VENDOR INVOICE LIST**

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
SI151517	940 ELECTROSONIC SYSTEMS INC 21900325 07/31/2018 CHECK DATE: 09/20/2018		GD	142163	5,256.00	5,256.00		07/31/2018	INV	PD	AUDIO/
SI151550	940 ELECTROSONIC SYSTEMS INC 21900325 08/03/2018 CHECK DATE: 09/20/2018		GD	142163	1,875.00	1,875.00		08/03/2018	INV	PD	AUDIO/
SI151856	940 ELECTROSONIC SYSTEMS INC 21900325 09/05/2018 CHECK DATE: 09/20/2018		GD	142163	1,875.00	1,875.00		09/05/2018	INV	PD	AUDIO/
SI5151234	940 ELECTROSONIC SYSTEMS INC 21900325 06/26/2018 CHECK DATE: 09/20/2018		GD	142163	5,256.00	5,256.00		06/26/2018	INV	PD	AUDIO/
2605	940 ELECTROSONIC SYSTEMS INC 21900323 07/05/2018 CHECK DATE: 09/20/2018		GD	142164	33,304.45	33,304.45		09/20/2018	INV	PD	JUL 18
2607	1744 ENTERPRISE FM TRUST INC 21900323 08/04/2018 CHECK DATE: 09/20/2018		GD	142164	33,769.10	33,769.10		09/20/2018	INV	PD	AUG 18
2609	1744 ENTERPRISE FM TRUST INC 21900323 09/07/2018 CHECK DATE: 09/20/2018		GD	142164	25,763.93	25,763.93		09/20/2019	INV	PD	CONTRA
STM081518	1744 ENTERPRISE FM TRUST INC 08/15/2018 CHECK DATE: 09/13/2018		GD	142009	35.00	35.00		09/06/2018	INV	PD	8/15/1
STM082018	1652 ESPIRITU 08/20/2018 CHECK DATE: 09/13/2018		GD	142010	35.00	35.00		09/06/2018	INV	PD	8/20/1
STM070218	5044 GALEON 07/02/2018 CHECK DATE: 09/13/2018		GD	142011	62.85	62.85		09/08/2018	INV	PD	7'18 1
16-0002	1142 GARCIA 07/19/2018 CHECK DATE: 09/20/2018		GD	142165	1,100.00	1,100.00		09/20/2018	INV	PD	REFUND
10042850	1666 GAUSE ALDANA 21900002 08/10/2018 CHECK DATE: 09/13/2018		GD	142012	1,550.00	1,550.00		09/09/2018	INV	PD	RENTAL
10045352	991 GHA TECHNOLOGIES INC 21900116 08/17/2018 CHECK DATE: 09/13/2018		GD	142012	10,975.63	10,975.63		09/16/2018	INV	PD	EATON
0002 081718	991 GHA TECHNOLOGIES INC 08/17/2018 CHECK DATE: 09/20/2018		GD	142166	4,536.21	4,536.21		09/13/2018	INV	PD	000290

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

P
apinvlst 6

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1633 082818	941 GOLDEN STATE WATER COMPANY	08/28/2018	GD	142013	163.71	163.71	09/13/2018	INV PD		163350
CHECK DATE: 09/13/2018										
4361 082718	941 GOLDEN STATE WATER COMPANY	08/27/2018	GD	142166	5,060.60	5,060.60	09/13/2018	INV PD		436150
CHECK DATE: 09/20/2018										
4693 082818	941 GOLDEN STATE WATER COMPANY	08/28/2018	GD	142013	226.29	226.29	09/13/2018	INV PD		469303
CHECK DATE: 09/13/2018										
5361 082818	941 GOLDEN STATE WATER COMPANY	08/28/2018	GD	142166	10,601.44	10,601.44	09/13/2018	INV PD		536150
CHECK DATE: 09/20/2018										
5693 082818	941 GOLDEN STATE WATER COMPANY	08/28/2018	GD	142013	44.58	44.58	09/13/2018	INV PD		569303
CHECK DATE: 09/13/2018										
8157 082818	941 GOLDEN STATE WATER COMPANY	08/28/2018	GD	142013	161.70	161.70	09/13/2018	INV PD		815743
CHECK DATE: 09/13/2018										
9233 082818	941 GOLDEN STATE WATER COMPANY	08/28/2018	GD	142013	50.54	50.54	09/13/2018	INV PD		923350
CHECK DATE: 09/13/2018										
9916 082818	941 GOLDEN STATE WATER COMPANY	08/28/2018	GD	142013	101.07	101.07	09/13/2018	INV PD		991629
CHECK DATE: 09/13/2018										
9991 081718	941 GOLDEN STATE WATER COMPANY	08/17/2018	GD	142166	2,392.02	2,392.02	09/13/2018	INV PD		999190
CHECK DATE: 09/20/2018										
STM080918	941 GOLDEN STATE WATER COMPANY	08/09/2018	GD	142014	35.00	35.00	09/06/2018	INV PD		8/9/18
CHECK DATE: 09/13/2018										
9478786	2354 GOMEZ	07/11/2018	GD	142167	648.81	648.81	08/10/2018	INV PD		GAMEPL
CHECK DATE: 09/20/2018										
3264	421 GOPHER SPORT	06/24/2018	GD	142168	1,800.00	1,800.00	07/23/2018	INV PD		GRAFFI
CHECK DATE: 09/20/2018										
24438IN	1071 GRAFFITI TRACKER INC	08/28/2017	GD	142169	225.19	225.19	09/27/2018	INV PD		AUDIT
CHECK DATE: 09/20/2018										
337302	532 HDL COREN AND CONE	06/05/2018	GD	142170	504.00	504.00	07/04/2018	INV PD		HEARTS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/20/2018											
STM081518	5097 HEARTSMART.COM	08/15/2018	GD	142015	35.00		35.00	09/06/2018	INV	PD	8/15/1
CHECK DATE: 09/13/2018											
STM081518	615 HUFF	08/15/2018	GD	142016	35.00		35.00	09/06/2018	INV	PD	8/15/1
CHECK DATE: 09/13/2018											
18544	1798 IFEACHO	07/02/2018	GD	142171	822.50		822.50	08/01/2018	INV	PD	8'18 A
CHECK DATE: 09/20/2018											
18612	1845 INTELLI FLEX	07/25/2018	GD	142171	2,090.55		2,090.55	08/24/2018	INV	PD	RENEWA
CHECK DATE: 09/20/2018											
18652	1845 INTELLI FLEX	08/01/2018	GD	142171	822.50		822.50	09/01/2018	INV	PD	9'18 A
CHECK DATE: 09/20/2018											
18679	1845 INTELLI FLEX	07/31/2018	GD	142171	550.00		550.00	08/30/2018	INV	PD	7'18 U
CHECK DATE: 09/20/2018											
4486	1845 INTELLI FLEX	07/25/2018	GD	142172	47.00		47.00	08/26/2018	INV	PD	1 YEAR
CHECK DATE: 09/20/2018											
236	4089 ISPRING SOLUTIONS INC	07/05/2018	GD	142017	85.97		85.97	08/04/2018	INV	PD	6'18 D
CHECK DATE: 09/13/2018											
236A	152 JERRYS CLEANERS	07/05/2018	GD	142173	264.46		264.46	08/04/2018	INV	PD	6'18 D
CHECK DATE: 09/20/2018											
236B	152 JERRYS CLEANERS	07/05/2018	GD	142173	104.75		104.75	08/04/2018	INV	PD	6'18 D
CHECK DATE: 09/20/2018											
236C	152 JERRYS CLEANERS	07/05/2018	GD	142017	347.00		347.00	08/04/2018	INV	PD	6'18 D
CHECK DATE: 09/13/2018											
STM082118	152 JERRYS CLEANERS	08/21/2018	GD	142018	289.87		289.87	09/22/2018	INV	PD	BUS FL
CHECK DATE: 09/13/2018											
STM081518	6256 JASON JO	08/15/2018	GD	142019	35.00		35.00	09/06/2018	INV	PD	8/15/1
CHECK DATE: 09/13/2018											
1051 KEELY											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
STM080618 CHECK DATE: 09/13/2018		08/06/2018	GD	142020	102.63		102.63	09/05/2018	INV	PD	5,6'18
1274 LAPENA STM073118 CHECK DATE: 09/13/2018		07/31/2018	GD	142021	37.99		37.99	08/30/2018	INV	PD	5-6'18
2275 LAWSON STM082118 CHECK DATE: 09/13/2018		08/21/2018	GD	142021	31.40		31.40	09/20/2018	INV	PD	7-8'18
2275 LAWSON 42279 CHECK DATE: 09/20/2018	453467	07/17/2018	GD	142174	1,674.07		1,674.07	08/16/2018	INV	PD	BUS PA
1107 THE LETTERHEAD FACTORY & PRINTING PRESS STM070118 CHECK DATE: 09/20/2018	21900188	07/01/2018	GD	142175	26,518.47		26,518.47	08/01/2018	INV	PD	7'18
4284 LIFE INSURANCE COMPANY OF NORTH AMERICA STM082718 CHECK DATE: 09/13/2018		08/27/2018	GD	142022	51.78		51.78	09/27/2018	INV	PD	5-8'18
1304 LINDBERG 102603 CHECK DATE: 09/13/2018	106346	05/31/2018	GD	142023	354.25		354.25	07/01/2018	INV	PD	ENTRY
377 LOCKSMITH GROUP LLC 120343 CHECK DATE: 09/13/2018	106346	05/14/2018	GD	142023	95.48		95.48	06/14/2018	INV	PD	DUPLIC
377 LOCKSMITH GROUP LLC IN0647504 CHECK DATE: 09/14/2018	21900269	09/06/2018	GD	142143	447.50		447.50	09/14/2018	INV	PD	INSPEC
610 LOS ANGELES COUNTY DEPT OF PUBLIC HEALTH 183907CY CHECK DATE: 09/20/2018	202120	06/06/2018	GD	142176	259,864.59		259,864.59	06/06/2018	INV	PD	5'18 L
74 LOS ANGELES COUNTY SHERIFFS DEPT 184353CY CHECK DATE: 09/20/2018	202120	07/06/2018	GD	142176	1,186,681.63		1,186,681.63	07/06/2018	INV	PD	6'18 L
74 LOS ANGELES COUNTY SHERIFFS DEPT 184354CY CHECK DATE: 09/20/2018	202120	07/06/2018	GD	142176	259,864.59		259,864.59	07/06/2018	INV	PD	6'18 L
74 LOS ANGELES COUNTY SHERIFFS DEPT 184355CY CHECK DATE: 09/20/2018	202120	07/06/2018	GD	142176	88,360.01		88,360.01	07/06/2018	INV	PD	6'18 L
74 LOS ANGELES COUNTY SHERIFFS DEPT 184565CY CHECK DATE: 09/20/2018	202120	07/12/2018	GD	142176	1,717.43		1,717.43	09/10/2018	INV	PD	6/23/1

09/24/2018 09:43
EBedwell

City of Carson
VENDOR INVOICE LIST

P
apinvlst 9

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
184566	74 LOS ANGELES COUNTY SHERIFFS DEPT 202120 CHECK DATE: 09/20/2018	07/12/2018	GD	142176	751.27	751.27	09/10/2018	INV PD		6/29/1
190138	74 LOS ANGELES COUNTY SHERIFFS DEPT 202120 CHECK DATE: 09/20/2018	08/09/2018	GD	142176	518.13	518.13	08/09/2018	INV PD		7/7/18
361518	74 LOS ANGELES COUNTY SHERIFFS DEPT 106284 CHECK DATE: 09/13/2018	05/01/2018	GD	142024	174.98	174.98	06/01/2018	INV PD		KELLOG
361566	704 M B NURSERY 106284 CHECK DATE: 09/13/2018	05/01/2018	GD	142024	183.96	183.96	06/01/2018	INV PD		BROWN
361619	704 M B NURSERY 106284 CHECK DATE: 09/13/2018	05/03/2018	GD	142024	183.96	183.96	06/03/2018	INV PD		BROWN
361637	704 M B NURSERY 106284 CHECK DATE: 09/13/2018	05/03/2018	GD	142024	183.96	183.96	06/03/2018	INV PD		BROWN
361922	704 M B NURSERY 106284 CHECK DATE: 09/13/2018	05/10/2018	GD	142024	109.50	109.50	06/10/2018	INV PD		15 GAL
STM082018	704 M B NURSERY CHECK DATE: 09/13/2018	08/20/2018	GD	142025	35.00	35.00	09/06/2018	INV PD		8/20/1
4320675	3375 MAMOE 21900214 CHECK DATE: 09/20/2018	07/03/2018	GD	142177	87.85	87.85	08/03/2018	INV PD		MISC B
18311	37 MAYFLOWER DISTRIBUTING CO 452579 CHECK DATE: 09/20/2018	08/06/2018	GD	142178	2,357.90	2,357.90	09/06/2018	INV PD		REPLAC
PSI042990	2208 MB HERZOG ELECTRIC INC 21900058 CHECK DATE: 09/13/2018	08/01/2018	GD	142026	174.11	174.11	09/01/2018	INV PD		LASERJ
16337	1358 MEREDITH DIGITAL INC 21800021 CHECK DATE: 09/13/2018	02/05/2018	GD	142027	200.00	200.00	08/21/2018	INV PD		JOB AN
STM070318	787 MONJARAS AND WISMEYER GROUP INC CHECK DATE: 09/13/2018	07/03/2018	GD	142028	1,132.00	1,132.00	07/03/2018	INV PD		12/3-7
8H0034439745	6250 FAYE MOSELEY 21900264 CHECK DATE: 09/20/2018	08/16/2018	GD	142179	365.76	365.76	09/05/2018	INV PD		7/15/1

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3157 NESTLE WATERS NORTH AMERICA INC 372663IN 21800041 05/31/2018 CHECK DATE: 09/13/2018			GD	142029	275.00	275.00	08/30/2018	INV PD		REPAIR
250 NORMS REFRIGERATION STM091218 21900279 09/12/2018 CHECK DATE: 09/14/2018			GD	142144	250.00	250.00	09/14/2018	INV PD		AZTEC
6260 LUZ MARIA OCHOA 571485 01/04/2018 CHECK DATE: 09/20/2018			GD	142180	95.00	95.00	02/04/2018	INV PD		REFUND
6172 OLAYELE, IBUKAN 4586 21900243 07/01/2018 CHECK DATE: 09/13/2018			GD	142030	2,792.88	2,792.88	08/01/2018	INV PD		SCHеду
4462 PACIFIC TIER SOLUTIONS INC STM091218 21900278 09/13/2018 CHECK DATE: 09/14/2018			GD	142145	3,250.00	3,250.00	09/14/2018	INV PD		9/15/1
6257 S AND Y SUPPLY STM082018 08/20/2018 CHECK DATE: 09/13/2018			GD	142031	35.00	35.00	09/06/2018	INV PD		8/20/1
2636 PITTMON 49878A 21900077 08/20/2018 CHECK DATE: 09/13/2018			GD	142032	4,708.50	4,708.50	09/20/2018	INV PD		CAN LI
973 POLY CORR INDUSTRIES COC08092018 21900098 08/13/2018 CHECK DATE: 09/13/2018			GD	142033	273.51	273.51	09/13/2018	INV PD		TONER
3487 PRECISION IMAGING NETWORK 35770 21900003 07/27/2018 CHECK DATE: 09/13/2018			GD	142034	2,485.44	2,485.44	08/27/2018	INV PD		LETTER
11 PREMIERE PRINTING AND GRAPHICS 35802 21900080 08/10/2018 CHECK DATE: 09/13/2018			GD	142034	17.63	17.63	09/10/2018	INV PD		BUSINE
11 PREMIERE PRINTING AND GRAPHICS 35873 21900080 08/28/2018 CHECK DATE: 09/20/2018			GD	142181	141.04	141.04	09/27/2018	INV PD		BUSINE
11 PREMIERE PRINTING AND GRAPHICS STM080918 08/09/2018 CHECK DATE: 09/13/2018			GD	142035	35.00	35.00	09/06/2018	INV PD		8/9/18
1149 PRICE STM070518 21900078 07/05/2018 CHECK DATE: 09/13/2018			GD	142036	2,186.80	2,186.80	08/05/2018	INV PD		DENTAL
4862 PRINCIPAL LIFE INSURANCE COMPANY STM080518 21900078 08/05/2018			GD	142036	2,171.40	2,171.40	09/05/2018	INV PD		DENTAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/13/2018											
42304550A	4862 PRINCIPAL LIFE INSURANCE COMPANY	1062046 06/25/2018	GD	142182	13.22	13.22	07/25/2018	INV	PD	6'18	U
CHECK DATE: 09/20/2018											
42304550B	117 PRUDENTIAL OVERALL SUPPLY	21800012 06/25/2018	GD	142182	82.00	82.00	07/25/2018	INV	PD	6'18	U
CHECK DATE: 09/20/2018											
PR810288967	117 PRUDENTIAL OVERALL SUPPLY	21900169 08/01/2018	GD	142183	-35.44	-35.44	08/01/2018	CRM	PD		CREDIT
CHECK DATE: 09/20/2018											
W0370144962	1128 QUINN COMPANY	21900154 08/30/2018	GD	142183	1,499.53	1,499.53	09/29/2028	INV	PD		GENERE
CHECK DATE: 09/20/2018											
STM082018	1128 QUINN COMPANY	08/20/2018	GD	142037	35.00	35.00	09/06/2018	INV	PD	8/20/1	
CHECK DATE: 09/13/2018											
20171110021970	1081 RABER	106350 11/10/2017	GD	142038	4,524.36	4,524.36	12/10/2017	INV	PD		SAFETY
CHECK DATE: 09/13/2018											
20171210021970A	119 RED WING SHOE STORE	106223 12/10/2017	GD	142184	152.75	152.75	01/09/2018	INV	PD		SAFETY
CHECK DATE: 09/20/2018											
20171210021970B	119 RED WING SHOE STORE	106350 12/10/2017	GD	142038	122.63	122.63	01/09/2018	INV	PD		SAFETY
CHECK DATE: 09/13/2018											
20180210021970A	119 RED WING SHOE STORE	106221 02/10/2018	GD	142038	210.23	210.23	03/10/2018	INV	PD		SAFETY
CHECK DATE: 09/13/2018											
20180210021970B	119 RED WING SHOE STORE	106350 03/10/2018	GD	142038	1,657.84	1,657.84	04/10/2018	INV	PD		SAFETY
CHECK DATE: 09/13/2018											
20180310021970	119 RED WING SHOE STORE	106350 03/10/2018	GD	142038	1,417.82	1,417.82	04/10/2018	INV	PD		SAFETY
CHECK DATE: 09/13/2018											
20180510021970	119 RED WING SHOE STORE	106350 05/10/2018	GD	142038	1,024.25	1,024.25	06/10/2018	INV	PD		SAFETY
CHECK DATE: 09/13/2018											
20180610034161A	119 RED WING SHOE STORE	106221 06/10/2018	GD	142184	113.33	113.33	07/10/2018	INV	PD		SAFETY
CHECK DATE: 09/20/2018											
119 RED WING SHOE STORE											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
20180910034161 CHECK DATE: 09/20/2018	21900097	09/10/2018	GD	142184	972.17		972.17	10/10/2018	INV	PD	SAFETY
STM081518 CHECK DATE: 09/13/2018	119 RED WING SHOE STORE	08/15/2018	GD	142039	35.00		35.00	09/06/2018	INV	PD	8/15/1
4836090800 CHECK DATE: 09/20/2018	4145 REED	106323 05/22/2018	GD	142185	102.75		102.75	06/22/2018	INV	PD	PLEATE
STM091318 CHECK DATE: 09/14/2018	588 REFRIGERATION SUPPLIES DIST	21900281 09/13/2018	GD	142146	600.00		600.00	09/14/2018	INV	PD	9/15/1
55578 CHECK DATE: 09/20/2018	6262 DOUGLAS RESERVA	02/20/2018	GD	142220	500.20		500.20	09/20/2018	INV	PD	REF/CC
1180 CHECK DATE: 09/13/2018	10000 RFC REFUNDS	05/15/2017	GD	142100	100.00		100.00	09/06/2018	INV	PD	REFUND
12866 CHECK DATE: 09/20/2018	10000 RFC REFUNDS	02/06/2018	GD	142215	100.00		100.00	09/20/2018	INV	PD	REF/P&
1326 CHECK DATE: 09/20/2018	10000 RFC REFUNDS	05/31/2018	GD	142240	50.00		50.00	09/20/2018	INV	PD	REF/P&
17553 CHECK DATE: 09/13/2018	10000 RFC REFUNDS	03/29/2018	GD	142050	100.00		100.00	09/13/2018	INV	PD	REF/RE
17554 CHECK DATE: 09/20/2018	10000 RFC REFUNDS	03/29/2018	GD	142213	100.00		100.00	09/20/2018	INV	PD	REFUND
17555 CHECK DATE: 09/20/2018	10000 RFC REFUNDS	03/29/2018	GD	142212	100.00		100.00	09/20/2018	INV	PD	REF/RE
17556 CHECK DATE: 09/20/2018	10000 RFC REFUNDS	03/29/2018	GD	142186	100.00		100.00	09/20/2018	INV	PD	REF/RE
17557 CHECK DATE: 09/20/2018	10000 RFC REFUNDS	03/29/2018	GD	142192	100.00		100.00	09/20/2018	INV	PD	REF/RE
17558 CHECK DATE: 09/20/2018	10000 RFC REFUNDS	03/29/2018	GD	142191	100.00		100.00	09/20/2018	INV	PD	REF/RE

P 13
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
17559	10000 RFC REFUNDS CHECK DATE: 09/13/2018	03/29/2018	GD	142051	100.00		100.00	09/13/2018	INV	PD	REFUND
						PAYEE:	CARSON HOPE COMMUNITY				
17560	10000 RFC REFUNDS CHECK DATE: 09/20/2018	03/29/2018	GD	142218	100.00		100.00	09/20/2018	INV	PD	REF/RE
						PAYEE:	MAPUIFAGALELE SENIOR & YOUTH				
17561	10000 RFC REFUNDS CHECK DATE: 09/13/2018	03/29/2018	GD	142078	100.00		100.00	09/13/2018	INV	PD	REFUND
						PAYEE:	FILIPINO COMMUNITY OF CARSON				
17562	10000 RFC REFUNDS CHECK DATE: 09/13/2018	03/29/2018	GD	142049	100.00		100.00	09/13/2018	INV	PD	REFUND
						PAYEE:	CARSON CHRISTIAN CENTER				
17563	10000 RFC REFUNDS CHECK DATE: 09/13/2018	03/29/2018	GD	142116	100.00		100.00	09/13/2018	INV	PD	REF/RE
						PAYEE:	THE MOST WORSHIPFUL SONS				
17564	10000 RFC REFUNDS CHECK DATE: 09/20/2018	03/29/2018	GD	142239	100.00		100.00	09/20/2018	INV	PD	REF/RE
						PAYEE:	UNITED SAMOAN CHURCH YOUTH				
17692	10000 RFC REFUNDS CHECK DATE: 09/20/2018	04/03/2018	GD	142236	100.00		100.00	09/20/2018	INV	PD	REF/RE
						PAYEE:	SIGMA PI FRATERNITY				
17693	10000 RFC REFUNDS CHECK DATE: 09/20/2018	04/03/2018	GD	142226	100.00		100.00	09/20/2018	INV	PD	REF/RE
						PAYEE:	PHANTOM ADMINISTRATIVE LLC				
17694	10000 RFC REFUNDS CHECK DATE: 09/20/2018	04/03/2018	GD	142227	100.00		100.00	09/20/2018	INV	PD	REF/RE
						PAYEE:	PHANTOM ADMINISTRATIVE LLC				
17695	10000 RFC REFUNDS CHECK DATE: 09/13/2018	04/03/2018	GD	142048	100.00		100.00	09/13/2018	INV	PD	REFUND
						PAYEE:	CARSON BETHEL CHURCH				
17696	10000 RFC REFUNDS CHECK DATE: 09/13/2018	04/03/2018	GD	142061	100.00		100.00	09/13/2018	INV	PD	REFUND
						PAYEE:	CREATE ACADEMIC MAGIC				
4624	10000 RFC REFUNDS CHECK DATE: 09/20/2018	02/26/2018	GD	142207	25.00		25.00	09/20/2018	INV	PD	REF/P&
						PAYEE:	GREATER BEREAN MISSIONARY				
4667	10000 RFC REFUNDS CHECK DATE: 09/20/2018	03/01/2018	GD	142230	150.00		150.00	09/20/2018	INV	PD	REF/P&
						PAYEE:	RHONDA MARTIN				
4711	10000 RFC REFUNDS CHECK DATE: 09/20/2018	03/06/2018	GD	142189	100.00		100.00	09/20/2018	INV	PD	REF/P&
						PAYEE:	BENJAMIN PARRA				

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4911	10000 RFC REFUNDS	04/02/2018	GD	142105	175.00	175.00	09/06/2018	INV PD		REFUND
	CHECK DATE: 09/13/2018					PAYEE: PATRICK ZAPANTA				
5158	10000 RFC REFUNDS	07/11/2018	GD	142193	175.00	175.00	08/11/2018	INV PD		SEC DE
	CHECK DATE: 09/20/2018					PAYEE: CARTER, CHRISTYN				
5165	10000 RFC REFUNDS	04/30/2018	GD	142054	225.00	225.00	09/06/2018	INV PD		REFUND
	CHECK DATE: 09/13/2018					PAYEE: CHONTEL ALLEN				
5183	10000 RFC REFUNDS	05/01/2018	GD	142241	175.00	175.00	09/20/2018	INV PD		REF/P&
	CHECK DATE: 09/20/2018					PAYEE: WENCESLAO BANTAD				
5195	10000 RFC REFUNDS	05/01/2018	GD	142194	225.00	225.00	09/20/2018	INV PD		REF/P&
	CHECK DATE: 09/20/2018					PAYEE: CATHY CHEATHAM				
5198	10000 RFC REFUNDS	05/02/2018	GD	142109	225.00	225.00	09/06/2018	INV PD		REFUND
	CHECK DATE: 09/13/2018					PAYEE: RIHLETT ABETO				
5225	10000 RFC REFUNDS	05/03/2018	GD	142053	175.00	175.00	09/06/2018	INV PD		REFUND
	CHECK DATE: 09/13/2018					PAYEE: CHARLOTTE HAGOS				
5226	10000 RFC REFUNDS	05/03/2018	GD	142106	25.00	25.00	09/06/2018	INV PD		REFUND
	CHECK DATE: 09/13/2018					PAYEE: PERKINS JONES				
5253	10000 RFC REFUNDS	05/03/2018	GD	142111	175.00	175.00	09/06/2018	INV PD		REFUND
	CHECK DATE: 09/13/2018					PAYEE: ROMAN SADDI				
5287	10000 RFC REFUNDS	05/07/2018	GD	142042	175.00	175.00	09/06/2018	INV PD		REFUND
	CHECK DATE: 09/13/2018					PAYEE: ALEJANDRO TINIO				
5289A	10000 RFC REFUNDS	05/07/2018	GD	142046	175.00	175.00	09/13/2018	INV PD		REF/P&
	CHECK DATE: 09/13/2018					PAYEE: BONITA JACKSON				
5309	10000 RFC REFUNDS	05/08/2018	GD	142196	125.00	125.00	09/20/2018	INV PD		REF/P&
	CHECK DATE: 09/20/2018					PAYEE: CRYSTAL BLACK				
5320	10000 RFC REFUNDS	05/09/2018	GD	142076	200.00	200.00	09/06/2018	INV PD		REFUND
	CHECK DATE: 09/13/2018					PAYEE: ERNESTO CRUZ				
5323	10000 RFC REFUNDS	05/09/2018	GD	142210	200.00	200.00	09/20/2018	INV PD		REF/P&

[illegible]

P 16
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
55061	CHECK DATE: 09/20/2018	10/24/2017	GD	142219	500.00		500.00	09/20/2018	INV	PD	REF/CC
	10000 RFC REFUNDS										
55281	CHECK DATE: 09/13/2018	01/08/2018	GD	142040	6.90		6.90	09/06/2018	INV	PD	REFUND
	10000 RFC REFUNDS										
55285	CHECK DATE: 09/13/2018	01/09/2018	GD	142062	250.00		250.00	09/06/2018	INV	PD	REFUND
	10000 RFC REFUNDS										
55390	CHECK DATE: 09/13/2018	01/22/2018	GD	142041	12.00		12.00	09/06/2018	INV	PD	REFUND
	10000 RFC REFUNDS										
55448	CHECK DATE: 09/13/2018	02/06/2018	GD	142092	250.00		250.00	09/13/2018	INV	PD	REF/CO
	10000 RFC REFUNDS										
55507	CHECK DATE: 09/13/2018	02/15/2018	GD	142083	500.00		500.00	09/06/2018	INV	PD	REFUND
	10000 RFC REFUNDS										
55583	CHECK DATE: 09/13/2018	02/26/2018	GD	142060	500.00		500.00	09/13/2018	INV	PD	REF/CO
	10000 RFC REFUNDS										
55605	CHECK DATE: 09/20/2018	03/01/2018	GD	142235	408.00		408.00	09/20/2018	INV	PD	REF/CC
	10000 RFC REFUNDS										
55629	CHECK DATE: 09/13/2018	03/08/2018	GD	142099	250.00		250.00	09/06/2018	INV	PD	REFUND
	10000 RFC REFUNDS										
55636	CHECK DATE: 09/20/2018	03/08/2018	GD	142209	250.00		250.00	09/20/2018	INV	PD	REF/CC
	10000 RFC REFUNDS										
5579	CHECK DATE: 09/13/2018	06/07/2018	GD	142080	250.00		250.00	09/06/2018	INV	PD	REFUND
	10000 RFC REFUNDS										
55820	CHECK DATE: 09/20/2018	04/11/2018	GD	142231	158.00		158.00	09/20/2018	INV	PD	REF/CC
	10000 RFC REFUNDS										
55892	CHECK DATE: 09/13/2018	04/26/2018	GD	142085	250.00		250.00	09/06/2018	INV	PD	REFUND
	10000 RFC REFUNDS										
5593	CHECK DATE: 09/20/2018	06/11/2018	GD	142217	225.00		225.00	09/20/2018	INV	PD	REF/P&

09/24/2018 09:43
EBedwell

City of Carson
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5594	10000 RFC REFUNDS CHECK DATE: 09/20/2018	06/11/2018	GD	142201	175.00	175.00	09/13/2018	INV PD		REF/P&
						PAYEE: DOUGLAS PENDLETON				
5598	10000 RFC REFUNDS CHECK DATE: 09/13/2018	06/11/2018	GD	142091	175.00	175.00	09/06/2018	INV PD		REFUND
						PAYEE: MARGARET BURNS				
5600	10000 RFC REFUNDS CHECK DATE: 09/13/2018	06/11/2018	GD	142043	100.00	100.00	09/06/2018	INV PD		REFUND
						PAYEE: ALLYTA RODRIGUEZ				
56008	10000 RFC REFUNDS CHECK DATE: 09/20/2018	05/16/2018	GD	142200	150.00	150.00	09/20/2018	INV PD		REF/CC
						PAYEE: DEBORAH GRAY				
56042	10000 RFC REFUNDS CHECK DATE: 09/13/2018	05/22/2018	GD	142094	250.00	250.00	09/13/2018	INV PD		REF/CO
						PAYEE: MARIA RAYE OLIVEROS				
56058	10000 RFC REFUNDS CHECK DATE: 09/13/2018	06/05/2018	GD	142077	250.00	250.00	09/13/2018	INV PD		REF/CO
						PAYEE: FERNNELIA PAYNE				
56092	10000 RFC REFUNDS CHECK DATE: 09/20/2018	06/06/2018	GD	142244	150.00	150.00	09/20/2018	INV PD		REF/CC
						PAYEE: YVONNE WATERS				
56147	10000 RFC REFUNDS CHECK DATE: 09/13/2018	06/13/2018	GD	142095	150.00	150.00	09/06/2018	INV PD		REFUND
						PAYEE: MARIAN JACKSON				
56213	10000 RFC REFUNDS CHECK DATE: 09/13/2018	06/28/2018	GD	142057	500.00	500.00	09/13/2018	INV PD		REF/CO
						PAYEE: CITIZENS AND FRIENDS OF TRINIDAD				
56215	10000 RFC REFUNDS CHECK DATE: 09/20/2018	06/29/2018	GD	142229	250.00	250.00	09/20/2018	INV PD		REF/CC
						PAYEE: REGINA DICKERSON				
56217	10000 RFC REFUNDS CHECK DATE: 09/20/2018	06/29/2018	GD	142228	150.00	150.00	09/20/2018	INV PD		REF/CC
						PAYEE: PUBLIC SECTOR EXCELLENCE				
56255	10000 RFC REFUNDS CHECK DATE: 09/13/2018	07/23/2018	GD	142045	250.00	250.00	09/13/2018	INV PD		REFUND
						PAYEE: AO LUPARELLO ANOLIN				
56259	10000 RFC REFUNDS CHECK DATE: 09/13/2018	07/12/2018	GD	142070	250.00	250.00	09/13/2018	INV PD		REF/CO
						PAYEE: DONNA BOBO				
56289	10000 RFC REFUNDS CHECK DATE: 09/13/2018	08/01/2018	GD	142063	500.18	500.18	09/06/2018	INV PD		REFUND
						PAYEE: CRYSTAL STAIRS INC.				

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

Papinvlst 18

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10000 RFC REFUNDS 56302 CHECK DATE: 09/13/2018		08/06/2018	GD	142067	332.50	332.50	09/13/2018	INV PD	REF/CO	PAYEE: DENISE DAVIS
10000 RFC REFUNDS 56303 CHECK DATE: 09/13/2018		08/06/2018	GD	142108	500.00	500.00	09/13/2018	INV PD	REF SE	PAYEE: RICARDO VELASQUEZ
10000 RFC REFUNDS 56309A CHECK DATE: 09/20/2018		07/24/2018	GD	142204	95.00	95.00	09/20/2018	INV PD	REF/CC	PAYEE: GENISE BROWN
10000 RFC REFUNDS 56318 CHECK DATE: 09/13/2018		07/25/2018	GD	142056	500.00	500.00	09/13/2018	INV PD	REF/CO	PAYEE: CITIZENS AND FRIENDS OF TRINID
10000 RFC REFUNDS 56319 CHECK DATE: 09/13/2018		07/26/2018	GD	142089	712.80	712.80	09/06/2018	INV PD	REFUND	PAYEE: LAWRENCE DANIELS
10000 RFC REFUNDS 56325 CHECK DATE: 09/13/2018		07/28/2018	GD	142071	6.60	6.60	09/06/2018	INV PD	REFUND	PAYEE: DOUGLAS THOMAS
10000 RFC REFUNDS 56340 CHECK DATE: 09/13/2018		08/01/2018	GD	142107	2,683.35	2,683.35	09/06/2018	INV PD	REFUND	PAYEE: PRAISE CHAPEL PARAMOUNT
10000 RFC REFUNDS 56343 CHECK DATE: 09/13/2018		08/01/2018	GD	142058	500.00	500.00	09/13/2018	INV PD	REF/CO	PAYEE: CITIZENS AND FRIENDS OF TRINIDAD
10000 RFC REFUNDS 56394 CHECK DATE: 09/13/2018		08/14/2018	GD	142044	481.10	481.10	09/13/2018	INV PD	REF/CO	PAYEE: ANGELA RIVERS
10000 RFC REFUNDS 56435 CHECK DATE: 09/13/2018		08/21/2018	GD	142059	901.00	901.00	09/13/2018	INV PD	REF/CO	PAYEE: CITIZENS AND FRIENDS OF TRINIDAD
10000 RFC REFUNDS 566507 CHECK DATE: 09/13/2018		09/28/2017	GD	142102	100.00	100.00	09/13/2018	INV PD	REF/RE	PAYEE: ONE AT OPTIMUS
10000 RFC REFUNDS 566508A CHECK DATE: 09/13/2018		09/28/2017	GD	142103	900.00	900.00	09/13/2018	INV PD	REFUND	PAYEE: ONE AT OPTIMUS
10000 RFC REFUNDS 572397 CHECK DATE: 09/13/2018		01/22/2018	GD	142097	45.00	45.00	09/06/2018	INV PD	REFUND	PAYEE: MARYETTE ALEXANDER
10000 RFC REFUNDS 5823		07/02/2018	GD	142081	25.00	25.00	09/13/2018	INV PD	REF SE	

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/13/2018					PAYEE: FRANKIE TORRES					
5828	10000 RFC REFUNDS	07/03/2018	GD	142088	100.00	100.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: KENNETH BURRUS					
5863	10000 RFC REFUNDS	07/05/2018	GD	142068	175.00	175.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: DESIARY JACKSON					
5865	10000 RFC REFUNDS	07/05/2018	GD	142082	100.00	100.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: GEORGETTA BLUNT					
5888	10000 RFC REFUNDS	07/11/2018	GD	142114	175.00	175.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: SHERBET MEDINA					
5904	10000 RFC REFUNDS	07/12/2018	GD	142198	25.00	25.00	09/06/2018	INV PD		REF P&
CHECK DATE: 09/20/2018					PAYEE: DARRELL MILLER					
5916	10000 RFC REFUNDS	07/16/2018	GD	142118	100.00	100.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: TRICIA TACLAY					
5926	10000 RFC REFUNDS	07/16/2018	GD	142072	100.00	100.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: ELIZABETH MCLEMORE					
5930	10000 RFC REFUNDS	07/16/2018	GD	142234	75.00	75.00	09/20/2018	INV PD		REF/P&
CHECK DATE: 09/20/2018					PAYEE: SERGIO VAZQUEZ					
5932	10000 RFC REFUNDS	07/16/2018	GD	142098	175.00	175.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: MEDINA BRITT					
5935	10000 RFC REFUNDS	07/16/2018	GD	142074	200.00	200.00	09/06/2018	INV PD		REF/P&
CHECK DATE: 09/13/2018					PAYEE: ERICA CHATTERJEE					
5938	10000 RFC REFUNDS	07/16/2018	GD	142214	25.00	25.00	09/20/2018	INV PD		REF/P&
CHECK DATE: 09/20/2018					PAYEE: KRISTA HANSON					
6024	10000 RFC REFUNDS	07/23/2018	GD	142104	25.00	25.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: OSCAR GONZALEZ					
6033	10000 RFC REFUNDS	07/24/2018	GD	142112	175.00	175.00	09/06/2018	INV PD		REFUND
CHECK DATE: 09/13/2018					PAYEE: SHEILA NICHOLS					
10000 RFC REFUNDS										

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6097		07/30/2018	GD	142064	100.00	100.00	09/06/2018	INV	PD	REFUND
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										
6101		07/30/2018	GD	142187	25.00	25.00	09/20/2018	INV	PD	REFUND
CHECK DATE: 09/20/2018										
10000 RFC REFUNDS										
6141		08/02/2018	GD	142047	100.00	100.00	09/06/2018	INV	PD	REFUND
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										
6158		08/06/2018	GD	142069	100.00	100.00	09/13/2018	INV	PD	REF/P&
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										
6162		08/07/2018	GD	142224	125.00	125.00	09/20/2018	INV	PD	REF/P&
CHECK DATE: 09/20/2018										
10000 RFC REFUNDS										
6204		08/13/2018	GD	142202	25.00	25.00	09/20/2018	INV	PD	REF/P&
CHECK DATE: 09/20/2018										
10000 RFC REFUNDS										
6214		08/14/2018	GD	142238	125.00	125.00	09/20/2018	INV	PD	REF/P&
CHECK DATE: 09/20/2018										
10000 RFC REFUNDS										
6216		08/14/2018	GD	142113	125.00	125.00	09/13/2018	INV	PD	REF P&
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										
6221		05/10/2018	GD	142120	200.00	200.00	09/06/2018	INV	PD	REFUND
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										
6243		08/20/2018	GD	142199	289.80	289.80	09/20/2018	INV	PD	REF/P&
CHECK DATE: 09/20/2018										
10000 RFC REFUNDS										
780823		07/06/2018	GD	142065	160.00	160.00	09/13/2018	INV	PD	REFUND
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										
788506A		06/26/2018	GD	142119	55.00	55.00	09/13/2018	INV	PD	REFUND
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										
792101		08/08/2018	GD	142086	25.00	25.00	09/06/2018	INV	PD	REFUND
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										
STM042418		04/24/2018	GD	142084	500.00	500.00	09/06/2018	INV	PD	REFUND
CHECK DATE: 09/13/2018										
10000 RFC REFUNDS										

PAYEE: JACQUELINE SOTO

09/24/2018 09:43
EBedwell

City of Carson
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAYED AMOUNT	DUE DATE	TYPE	STS	DESCR
10000 RFC REFUNDS STM051618 CHECK DATE: 09/20/2018		05/16/2018	GD	142225	250.00	250.00	09/20/2018	INV PD		REF/CC PAYEE: PASADENA ENDODONTIX
10000 RFC REFUNDS STM053018 CHECK DATE: 09/13/2018		05/30/2018	GD	142066	434.00	434.00	09/13/2018	INV PD		REF/CO PAYEE: DELTA SIGMA THETA SORORITY
10000 RFC REFUNDS STM062118 CHECK DATE: 09/13/2018		06/21/2018	GD	142096	500.00	500.00	09/13/2018	INV PD		REF/CO PAYEE: MARLENE TUAU
10000 RFC REFUNDS STM062618 CHECK DATE: 09/20/2018		06/26/2018	GD	142188	387.50	387.50	09/20/2018	INV PD		REF/CC PAYEE: ARLENE BURNS
10000 RFC REFUNDS STM062818 CHECK DATE: 09/13/2018		06/28/2018	GD	142093	150.00	150.00	09/13/2018	INV PD		REF/CO PAYEE: MARIA M GONZALEZ
10000 RFC REFUNDS STM071618 CHECK DATE: 09/13/2018		07/16/2018	GD	142073	125.00	125.00	09/13/2018	INV PD		RF/VSP PAYEE: EMILIO LOYOLA
10000 RFC REFUNDS STM090518 CHECK DATE: 09/13/2018		05/02/2018	GD	142110	25.00	25.00	09/06/2018	INV PD		REFUND PAYEE: ROBERT HILL
10000 RFC REFUNDS STM092018 SR 1037 CHECK DATE: 09/20/2018		09/19/2018	GD	142232	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: ROSA SALAZAR
10000 RFC REFUNDS STM092018 SR 112 CHECK DATE: 09/20/2018		09/19/2018	GD	142208	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: GUDELIA RAGUNTON
10000 RFC REFUNDS STM092018 SR 1517 CHECK DATE: 09/20/2018		09/19/2018	GD	142211	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: JUDY AND ROY CUNNINGHAM
10000 RFC REFUNDS STM092018 SR 1523 CHECK DATE: 09/20/2018		09/19/2018	GD	142197	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: DANIEL JR AND EVA TAYLOR
10000 RFC REFUNDS STM092018 SR 1631 CHECK DATE: 09/20/2018		09/19/2018	GD	142243	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: WILLIAM KOONS
10000 RFC REFUNDS STM092018 SR 18528 CHECK DATE: 09/20/2018		09/19/2018	GD	142222	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: NATHANIEL BROWN SR
10000 RFC REFUNDS STM092018 SR 19221 CHECK DATE: 09/20/2018		09/19/2018	GD	142205	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: GLADYS DAWSON

09/24/2018 09:43
EBedwell

City of Carson
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10000 RFC REFUNDS STM092018 SR 19307 CHECK DATE: 09/20/2018		09/19/2018	GD	142237	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: STANLEY BROWN
10000 RFC REFUNDS STM092018 SR 21835 CHECK DATE: 09/20/2018		09/19/2018	GD	142216	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: LINDA ACOBA
10000 RFC REFUNDS STM092018 SR 24627 CHECK DATE: 09/20/2018		09/19/2018	GD	142242	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: WILLIAM AND CARMEN PRIEST
10000 RFC REFUNDS STM092018 SR 2544 CHECK DATE: 09/20/2018		09/19/2018	GD	142221	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: MARY NORTH
10000 RFC REFUNDS STM092018 SR 2631 CHECK DATE: 09/20/2018		09/19/2018	GD	142190	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: BRITT ELLIOT
10000 RFC REFUNDS STM092018 SR 306 CHECK DATE: 09/20/2018		09/19/2018	GD	142233	127.32	127.32	09/20/2018	INV PD		SENIOR PAYEE: SALOMON BROL
10000 RFC REFUNDS 349012 21900074 CHECK DATE: 09/20/2018		04/09/2018	GD	142245	700.00	700.00	05/09/2018	INV PD		3'18 E
750 RKA CONSULTING GROUP 14402 21900177 CHECK DATE: 09/13/2018		08/15/2018	GD	142121	499.47	499.47	09/15/2018	INV PD		BATTER
402 ROADLINE PRODUCTS CO 41932 106313 CHECK DATE: 09/13/2018		05/21/2018	GD	142122	53.07	53.07	06/21/2018	INV PD		USCAN
126 ROBERT SKEELS AND CO 42632 106313 CHECK DATE: 09/13/2018		06/18/2018	GD	142122	62.01	62.01	07/18/2018	INV PD		KEYBLA
126 ROBERT SKEELS AND CO 42659 106313 CHECK DATE: 09/13/2018		06/19/2018	GD	142122	152.22	152.22	07/19/2018	INV PD		BOMMER
126 ROBERT SKEELS AND CO 42691 106313 CHECK DATE: 09/13/2018		06/20/2018	GD	142122	99.82	99.82	07/20/2018	INV PD		MASTER
126 ROBERT SKEELS AND CO 42771 106313 CHECK DATE: 09/13/2018		06/25/2018	GD	142122	16.53	16.53	07/25/2018	INV PD		MASTER
126 ROBERT SKEELS AND CO 090618		09/06/2018	GD	142123	1,283.78	1,283.78	09/13/2018	INV PD		COMPUT

[illegible]

P 24
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
E01487	21900237	07/05/2018	GD	142128	638.23	638.23	08/05/2018	INV	PD	SPRING	
CHECK DATE: 09/13/2018											
1330 SCOTT EQUIPMENT											
E01488	21900237	07/05/2018	GD	142128	98.18	98.18	08/05/2018	INV	PD	AIR FI	
CHECK DATE: 09/13/2018											
1330 SCOTT EQUIPMENT											
E01518	21900237	07/12/2018	GD	142128	253.59	253.59	08/12/2018	INV	PD	SENSOR	
CHECK DATE: 09/13/2018											
1330 SCOTT EQUIPMENT											
E01588	21900237	07/25/2018	GD	142128	194.93	194.93	08/25/2018	INV	PD	KIT/SE	
CHECK DATE: 09/13/2018											
1330 SCOTT EQUIPMENT											
2229031	21900149	08/27/2018	GD	142250	83.11	83.11	09/26/2018	INV	PD	PAINT	
CHECK DATE: 09/20/2018											
374 THE SHAMROCK COMPANIES											
STM092919	21900295	09/19/2018	GD	142251	2,894.34	2,894.34	09/29/2018	INV	PD	9/29/1	
CHECK DATE: 09/20/2018											
103 SIX FLAGS MAGIC MOUNTAIN											
36546	453522	06/22/2018	GD	142252	297.03	297.03	07/22/2018	INV	PD	MISC F	
CHECK DATE: 09/20/2018											
211 SMART AND FINAL IRIS											
47714	21900102	08/10/2018	GD	142253	198.25	198.25	09/10/2018	INV	PD	MISC F	
CHECK DATE: 09/20/2018											
211 SMART AND FINAL IRIS											
STM082918		08/29/2018	GD	142254	2,927.54	2,927.54	09/19/2018	INV	PD	7/24/1	
CHECK DATE: 09/20/2018											
4417 SOCALGAS											
INV00028950	21900219	05/03/2018	GD	142255	3,900.00	3,900.00	06/03/2018	INV	PD	SOCIAL	
CHECK DATE: 09/20/2018											
4268 SOCIAL TABLES											
STM053018	21900208	05/30/2018	GD	142129	25,461.00	25,461.00	06/30/2018	INV	PD	18/19	
CHECK DATE: 09/13/2018											
538 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS											
STM082818EC		08/28/2018	GD	142130	129.66	129.66	09/13/2018	INV	PD	2-40-1	
CHECK DATE: 09/13/2018											
129 SOUTHERN CALIFORNIA EDISON CO											
STM083118		08/31/2018	GD	142256	1,635.39	1,635.39	09/13/2018	INV	PD	2-01-5	
CHECK DATE: 09/20/2018											
129 SOUTHERN CALIFORNIA EDISON CO											
STM051018	21900176	05/10/2018	GD	142131	9,119.00	9,119.00	06/10/2018	INV	PD	18/19	
CHECK DATE: 09/13/2018											

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
171 SOUTHERN CALIFORNIA ASSOCIATION 663328081018 CHECK DATE: 09/13/2018		08/10/2018	GD	142132	3,080.00	3,080.00	08/10/2018	INV PD		844830
4977 SPECTRUM BUSINESS L0241685920 CHECK DATE: 09/13/2018		07/31/2018	GD	142133	4,292.00	4,292.00	08/31/2018	INV PD		UNEMPL
82 STATE OF CALIFORNIA P1571445SN CHECK DATE: 09/20/2018		21900217 07/11/2018	GD	142257	146.25	146.25	08/11/2018	INV PD		SLIDE
256 STATE OF CALIFORNIA DEPT INDUST RELATIONS 2014191 CHECK DATE: 09/13/2018		21900252 05/18/2018	GD	142134	75.00	75.00	06/18/2018	INV PD		K RAIL
1778 STATEWIDE TRAFFIC SAFETY AND SIGNS 2014192 CHECK DATE: 09/13/2018		21900252 05/18/2018	GD	142134	40.00	40.00	06/18/2018	INV PD		K RAIL
1778 STATEWIDE TRAFFIC SAFETY AND SIGNS 2014478 CHECK DATE: 09/13/2018		21900252 06/18/2018	GD	142134	440.00	440.00	07/18/2018	INV PD		K RAIL
1778 STATEWIDE TRAFFIC SAFETY AND SIGNS 2014855 CHECK DATE: 09/13/2018		21900252 07/24/2018	GD	142134	440.00	440.00	08/24/2018	INV PD		K RAIL
1778 STATEWIDE TRAFFIC SAFETY AND SIGNS 2015144 CHECK DATE: 09/13/2018		21900252 08/20/2018	GD	142134	440.00	440.00	09/20/2018	INV PD		K RAIL
1778 STATEWIDE TRAFFIC SAFETY AND SIGNS 48559 CHECK DATE: 09/13/2018		106380 05/21/2018	GD	142135	4,095.91	4,095.91	06/21/2018	INV PD		TRAILER
1115 STEAMX LLC STM091018 CHECK DATE: 09/14/2018		21900280 09/10/2018	GD	142147	700.00	700.00	09/13/2018	INV PD		9/15/1
1885 SUN PRODUCTION 94783 CHECK DATE: 09/20/2018		21900061 08/01/2018	GD	142258	4,325.25	4,325.25	09/01/2018	INV PD		WHITE
1864 SUPPLY SOLUTIONS PI0823591 CHECK DATE: 09/20/2018		106368 06/26/2018	GD	142259	931.68	931.68	07/26/2018	INV PD		ROUNDU
132 TARGET SPECIALTY PRODUCTS INC PI0824351 CHECK DATE: 09/20/2018		106368 06/27/2018	GD	142259	974.23	974.23	07/27/2018	INV PD		LANDMA
132 TARGET SPECIALTY PRODUCTS INC 2138 CHECK DATE: 09/20/2018		21800049 01/26/2018	GD	142260	4,950.00	4,950.00	02/26/2018	INV PD		RESURF

09/24/2018 09:43
Ebedwell

City of Carson
VENDOR INVOICE LIST

P 26
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4430	383 TAYLOR TENNIS COURTS 21900194	07/03/2018	GD	142136	2,350.00	2,350.00	08/03/2018	INV PD	CONTRA	
	CHECK DATE: 09/13/2018									
4625	5079 TELECOM LAW FIRM PC 21900194	07/23/2018	GD	142261	2,350.00	2,350.00	08/22/2018	INV PD	DRAFTI	
	CHECK DATE: 09/20/2018									
1070263840	5079 TELECOM LAW FIRM PC 21900158	09/13/2018	GD	142137	5,523.48	5,523.48	09/13/2018	INV PD	115168	
	CHECK DATE: 09/13/2018									
25597090518/090518	1545 TELEPACIFIC COMMUNICATIONS 21900158	09/05/2018	GD	142262	213.32	213.32	10/05/2018	INV PD	08/29/	
	CHECK DATE: 09/20/2018									
922	999 TIME WARNER CABLE 21900326	04/18/2018	GD	142268	160.00	160.00	04/18/2018	INV PD	SANDWI	
	CHECK DATE: 09/20/2018									
825682A	600 TOGOS BASKIN ROBBINS 106387	06/28/2018	GD	142138	1,735.58	1,735.58	07/28/2018	INV PD	STD2 8	
	CHECK DATE: 09/13/2018									
21900259	1005 TORO AIRE INC 21900259	03/21/2018	GD	142139	84,767.07	84,767.07	04/21/2018	INV PD	CONTRA	
	CHECK DATE: 09/13/2018									
20038	730 UNITED STORM WATER INC 453213	04/17/2018	GD	142140	2,162.34	2,162.34	05/17/2018	INV PD	GRAFFI	
	CHECK DATE: 09/13/2018									
3359651CA	4832 URBAN RESTORATION GROUP US INC 21900179	07/06/2018	GD	142263	132.00	132.00	08/05/2018	INV PD	EMPL P	
	CHECK DATE: 09/20/2018									
3362697CA	873 US HEALTHWORKS MEDICAL GROUP 21900179	07/13/2018	GD	142263	135.00	135.00	08/12/2018	INV PD	EMPL P	
	CHECK DATE: 09/20/2018									
3366184CA	873 US HEALTHWORKS MEDICAL GROUP 21900179	07/20/2018	GD	142263	1,074.00	1,074.00	08/19/2018	INV PD	EMPL P	
	CHECK DATE: 09/20/2018									
3369651CA	873 US HEALTHWORKS MEDICAL GROUP 21900179	07/27/2018	GD	142263	3,259.00	3,259.00	08/26/2018	INV PD	EMPL P	
	CHECK DATE: 09/20/2018									
3373511CA	873 US HEALTHWORKS MEDICAL GROUP 21900179	08/02/2018	GD	142263	736.00	736.00	09/02/2018	INV PD	EMPL P	
	CHECK DATE: 09/20/2018									
3378367CA	873 US HEALTHWORKS MEDICAL GROUP 21900179	08/10/2018	GD	142263	879.00	879.00	09/09/2018	INV PD	EMPL P	

09/24/2018 09:43
EBedwell

City of Carson
VENDOR INVOICE LIST

P 27
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/20/2018										
3381881CA	873 US HEALTHWORKS MEDICAL GROUP 21900179	08/17/2018	GD	142263	227.00	227.00	09/16/2018	INV PD	EMPL	P
CHECK DATE: 09/20/2018										
993972301598	873 US HEALTHWORKS MEDICAL GROUP 106409	07/01/2018	GD	142264	482.14	482.14	08/01/2018	INV PD	96	GAL
CHECK DATE: 09/20/2018										
STM082118	222 USA WASTE OF CALIFORNIA INC 21900152	08/21/2018	GD	142141	2,584.39	2,584.39	08/30/2018	INV PD	PD	SET
CHECK DATE: 09/13/2018										
29889	6074 WAWANESA GENERAL INSURANCE COMPANY 106367	06/20/2018	GD	142265	815.15	815.15	09/11/2018	INV PD	WASHED	
CHECK DATE: 09/20/2018										
STM082018	361 WEST COAST SAND AND GRAVEL INC 08/20/2018		GD	142266	133.13	133.13	09/20/2018	INV PD	REIMB/	
CHECK DATE: 09/20/2018										
STM082018	6241 BRITTANY WILLIAMS 08/20/2018		GD	142142	35.00	35.00	09/06/2018	INV PD	8/20/1	
CHECK DATE: 09/13/2018										
7071	4222 WOODS JR 21900115	08/31/2018	GD	142267	350.00	350.00	10/01/2018	INV PD	SERVIC	
CHECK DATE: 09/20/2018										
1507 XTREME FITNESS										
					2,613,018.19					
=====										
365 INVOICES					2,613,018.19					
=====										

** END OF REPORT - Generated by Elaine Bedwell **