

ACCOUNTS PAYABLE PAID

part of
→ 10/11/24

City of Carnation

~~10/15/2024 To 10/15/2024~~

Time: 10:22:12 Date: 10/15/2024
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2981	10/15/2024	2024	3316	1386	HM PINNACLE CONSULTING, LLC	5,200.00	Reainer HR Services September - Job Services Schell
Total:						5,200.00	<i>HR Retainer = \$4,000.00</i> <i>Job Services = \$1,200.00</i>

check-Ron

This report has been reviewed by:

REMARKS:

Signature & Title

Date

RJ

Mayor Ribail: _____

Councilmember Nelson: _____