



**City of San Bernardino
Accounts Payable Warrant Register
Summary by Fund
Register # 77**

Fund 001-General

\$3,000.00

\$3,000.00

City of San Bernardino
Payment Batch Register

Bank Account: City Commercial - City Commercial - A/P, P/R taxes
 Batch Date: 05/26/2016

Reg# 17

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: City Commercial - City Commercial - A/P, P/R taxes						
Check	05/26/2016	859010	Accounts Payable	IMMIGRATION HADLEY PC		3,000.00
		Invoice	Date	Description		Amount
		2152112	05/26/2016	LEGAL SERVICES FEES H1B VISA		3,000.00
City Commercial City Commercial - A/P, P/R taxes Totals:				Transactions: 1		\$3,000.00
Checks:		1		\$3,000.00		