

Check Register
CITY OF HERMOSA BEACH

07/31/2017 3:49:42PM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount	
86347	7/31/2017	17269 LOS ANGELES COUNTY EMS AGENCY	PO 12294	BUSH/EMT CERTIFICATION 001-2201-4315	125.00	
		17269		Total :	125.00	
1 Vouchers for bank code : boa					Bank total :	125.00
1 Vouchers in this report					Total vouchers :	125.00

"I hereby certify that the demands or claims covered by the checks listed on pages 1 to 1 inclusive, of the check register for 7/31/17_ are accurate funds are available for payment, and are in conformance to the budget."

By 

Finance Director

Date 8/14/17