

**Check Register  
CITY OF HERMOSA BEACH**

05/22/2019 10:16:57AM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
91937	5/22/2019	21350 DREAM LIFE LOUD, LLC	PO 33402	REIMB/TEAM BLDG GIFTCARD GIVEAWAYS 001-2101-4305	159.83
		21350		<b>Total :</b>	<b>159.83</b>
<b>1 Vouchers for bank code : boa</b>					<b>Bank total : 159.83</b>
<b>1 Vouchers in this report</b>					<b>Total vouchers : 159.83</b>

"I hereby certify that the demands or claims covered by the checks listed on pages 1 to 1 inclusive, of the check register for 5/22/19 are accurate funds are available for payment, and are in conformance to the budget."

By 

Finance Director

Date 5/29/19