

05/16/2019 5:28:08PM

Check Register
CITY OF HERMOSA BEACH

Page: 1

Bank code : boa

| Voucher | Date | Vendor | Invoice | Description/Account | Amount |
|--------------------------------|-----------|--------------------|---------|--|-------------------------|
| 91935 | 5/16/2019 | 21270 GEORGE TOONS | 6119 | CARICATURE SERVICES FOR SAFETY FAIR 001-3302-4201 | 300.00 |
| | | 21270 | | | |
| 1 Vouchers for bank code : boa | | | | | Total : 300.00 |
| 1 Vouchers in this report | | | | | Bank total : 300.00 |
| | | | | | Total vouchers : 300.00 |

"I hereby certify that the demands or claims covered by the checks listed on pages 1 to 1 inclusive, of the check register for 5/16/19 are accurate funds are available for payment, and are in conformance to the budget."

By 
Finance Director

Date 5/29/19