

**Check Register**  
**CITY OF HERMOSA BEACH**

02/15/2023 2:23:56PM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount	
101875	2/15/2023	02428 LA CO POLICE CHIEFS ASSOC	TR 961	REGIS/ P LEBARON - TRI CO SPRING CONF 001-2101-4317	300.00	
		02428		<b>Total :</b>	<b>300.00</b>	
1 Vouchers for bank code : boa					<b>Bank total :</b>	<b>300.00</b>
1 Vouchers in this report					<b>Total vouchers :</b>	<b>300.00</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 2/15/2023 are accurate funds are available for payment, and are in conformance to the budget."

By   
 Finance Director

Date 2/15/23