

CITY OF LOS ALAMITOS
Register of Major Expenditures
July 20, 2009


Pages:

1	\$ 74,160.00	Majors FY 09/10	07/20/2009
---	--------------	-----------------	------------

Total	<u>\$ 74,160.00</u>
--------------	----------------------------

Statement:

I hereby certify that the claims or demands covered by the foregoing listed warrants have been audited as to accuracy and availability of funds for payment thereof. Certified by Nita McKay, Assistant City Manager.



this 15th day of July, 2009

CITY OF LOS ALAMITOS
07/15/2009 17:13:35

VENDOR NAME AND NUMBER
CHECK# DATE DESCRIPTION

CITY OF WEST COVINA 003059
70066 07/20/09 CAD/RMS ANNUAL MAINTENAN

Payments by Vendor

AMOUNT CLAIM INVOICE
74,160.00 005301

PO# F 9 S ACCOUNT NAME

G D MAIN. - COMPUTERS

ACCOUNT

10.521.2420