

**CITY OF LOS ALAMITOS**  
**Register of Major Expenditures**  
**September 8, 2009**

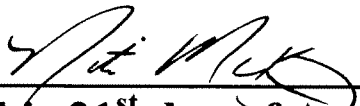
**Pages:**

01 – 02    \$ 61,942.50            Majors                            09/08/2009

**Total        \$ 61,942.50**

**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 31<sup>st</sup> day of August, 2009**

CITY OF LOS ALAMITOS  
08/31/2009 14:10:12

CITY OF LOS ALAMITOS  
GL540R-V06.00 PAGE 1

VENDOR NAME AND NUMBER  
CHECK# DATE DESCRIPTION

CITY OF CYPRESS 003040  
70378 09/08/09 CYPRESS 4TH OF JULY

DIGITAL MAP PRODUCTS, IN 004060  
70379 09/08/09 GIS SYSTEM 7/09-6/10

LOS ALAMITOS UNIFIED 002054  
70380 09/08/09 MCAULIFFE FIELD REVENUE  
70380 09/08/09 OAK FIELD REVENUE  
VENDOR TOTAL

REDFLEX TRAFFIC SYSTEMS, 018083  
70381 09/08/09 JULY 2009

Payments by Vendor

AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
18,411.44		7/4/09		N D	FOURTH OF JULY	10.558.2150
12,000.00		INV002751		N D	TECHNOLOGY CHARGES	10.531.2491
5,057.00		FY 08/09		G D	FIELD FEES (MCAULIFFE)	10.557.2760
8,781.38		FY 08/09		G D	FIELD FEES (OAK)	10.557.2761
13,838.38		*CHECK TOTAL				
13,838.38						
17,692.68		22523		N D	CONTRACTUAL SERVICES	10.521.2300

CITY OF LOS ALAMITOS  
08/31/2009 14:10:12

VENDOR NAME AND NUMBER  
CHECK# DATE DESCRIPTION

REPORT TOTALS:

Payments by Vendor

AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
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61,942.50					
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RECORDS PRINTED - 000005