

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

06/06/2024 11:38:19AM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount	
105910	6/6/2024	21337 EBS GENERAL ENGINEERING INC	Case#23TRCV02119	PER COURT ORDER DATED 5/29/2024 301-8160-4201	6,665.30	
		21337		<b>Total :</b>	<b>6,665.30</b>	
1 Vouchers for bank code : boa					<b>Bank total :</b>	<b>6,665.30</b>
1 Vouchers in this report					<b>Total vouchers :</b>	<b>6,665.30</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 6/6/2024 are accurate funds are available for payment, and are in conformance to the budget."

By 

Finance Director

Date 6/6/24