

Check Register
CITY OF HERMOSA BEACH

05/15/2025 2:59:32PM

Bank code : boa

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Description/Account</u>	<u>Amount</u>
108756	5/15/2025	21651	BLUMENFELD, DALTON	PO 43563	PER DIEM
		21651			001-2101-4317
					Total :
					15.00
108757	5/15/2025	22862	DIGENOVA, NICOLAS	PO 43565	PER DIEM
		22862			001-2101-4317
					Total :
					15.00
108758	5/15/2025	10768	MARIN CONSULTING ASSOC	4/15/2025	TUTION
		10768			001-2101-4313
					Total :
					250.00
108759	5/15/2025	22053	NAKAMOTO, JOSHUA	PO 43571	PER DIEM
		22053			001-2101-4317
					Total :
					15.00
108760	5/15/2025	22909	REYES, FABIAN	PO 43574	PER DIEM
		22909			001-2101-4317
					Total :
					15.00
5 Vouchers for bank code :		boa			Bank total :
					310.00
5 Vouchers in this report					Total vouchers :
					310.00

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