

Check Register
CITY OF HERMOSA BEACH

09/25/2025 11:26:08AM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
110078	9/25/2025	22400 MBM GEAR	69095	POLOS AND JACKETS FOR HBPD	
				001-2101-4317	6,345.75
				001-1201-4305	96.00
				001-2101-4317	30.00
				001-2101-4317	650.49
				001-1201-4305	9.79
		22400		Total :	7,132.03
110079	9/25/2025	23899 PECKHAM & MCKENNEY	#1	CM EXEC RECRUITMENT - RETAINER FEE	
		23899		001-1203-4201	10,000.00
				Total :	10,000.00
2 Vouchers for bank code : boa					Bank total : 17,132.03
2 Vouchers in this report					Total vouchers : 17,132.03