

Check Register
CITY OF HERMOSA BEACH

03/20/2025 8:09:47AM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount	
108345	3/20/2025	18821 SPCALA	202501R	ANIMAL SERVICES/JAN25 001-3302-4201	5,500.00	
			202502	ANIMAL SERVICES/FEB25 001-3302-4201	4,750.00	
		18821		Total :	10,250.00	
1 Vouchers for bank code : boa					Bank total :	10,250.00
1 Vouchers in this report					Total vouchers :	10,250.00