

Check Register
CITY OF HERMOSA BEACH

02/26/2026 3:28:21PM

Bank code : boa

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Description/Account</u>	<u>Amount</u>
111408	2/26/2026	23561 SMARTRISE ELEVATOR SERVICE INC	48013	RETENTION-LOT C ELEVATOR MODERNIZATION 301-8699-4201	8,621.27
		23561		Total :	8,621.27
1 Vouchers for bank code : boa				Bank total :	8,621.27
1 Vouchers in this report				Total vouchers :	8,621.27