

Check Register
CITY OF HERMOSA BEACH

04/01/2026 8:44:01AM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount	
111693	4/1/2026	23965	ALL AMERICAN CONSTRUCTION	25-33.04	KELLY COURTS IMPROVEMENTS/JAN26	
					301-8619-4201	178,588.92
		23965			Total :	178,588.92
111694	4/1/2026	22615	LA COUNTY REGISTRAR RECORDER	PO42125	CIP623 NOTICE OF EXEMPTION FILING FEE	
					001-4202-4201	75.00
		22615			Total :	75.00
111695	4/1/2026	22925	LOEZA, JOANNE	TR1258	PER DIEM - AXON WEEK 4.6-4.10.26	
					001-2101-4317	100.00
		22925			Total :	100.00
111696	4/1/2026	16613	MCDERMOTT, GARRETT	TR1257	PER DIEM - AXON WEEK 4.6-4.10.26	
					001-2101-4317	100.00
		16613			Total :	100.00
111697	4/1/2026	21283	YOUNG, JONATHAN	TR1259	PER DIEM - AXON WEEK 4.6-4.10.26	
					001-3302-4317	100.00
		21283			Total :	100.00
5 Vouchers for bank code : boa					Bank total :	178,963.92
5 Vouchers in this report					Total vouchers :	178,963.92

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