Trial Check List
CITY OF HERMOSA BEACH

Bank : boa BANK OF AMERICA

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
39810	3/22/2005	13116	COURT REPORTER SERVICES	2101-16940	3/21/2005	Trial Transcripts/3/2005	3,200.00	3,200.00
						Sub total for BANK OF AMERICA:		3,200.00

1 checks in this report.	Grand Total All Checks: 3,200.00