City of Palm Desert

Check Register

11/29/2023 - 11/29/2023

Bank ID Check Nur	nber Check D	ate Vendor Name	Account Nu	imber Transaction Desc	Invoice	Amount Paid
WR 12215955	11/29/2023	PERS	1104150 4	Late Reporting Fee	100000017329066	200.00
Audited and Found Correct Examined and			approved	Examined and App	proved	
Docusigned by: Verenica Chaver		Docusigned by: Karina Quintanilla	.pp10.00	DocuSigned by:	Total For Bank	ID - WR
BE46F4F325A44A2		3F391C0E7C2C4D7		told Hillman		200.00
Director of Fina	nce	Mayor or Mayor	Pro-Tem	City Manager		230.00

City and Housing