

City of Palm Desert

Check Register

3/20/2024 - 3/20/2024

Bank ID	Check Number	Check Date	Vendor Name	Account Number		Transaction Desc	Invoice	Amount Paid
W1	00001504	03/20/2024	Amazon Capital Services Inc.	1104111	4306300	Planning Com. Water Bottle	1443L9QPJ7Y9	17.86
W1	02002359	03/20/2024	QUINTANILLA, KARINA	1100000	1150100	Env. Policy 3.22.24 K. Quintan	ADV MEI 3.22.24	111.00
W1	02002359	03/20/2024	QUINTANILLA, KARINA	1100000	1150100	Env. Pol. 3.22.24 K. Quintanil	ADV LDG 3.22.24	288.00
W1	02002359	03/20/2024	QUINTANILLA, KARINA	1100000	1150100	Env. Pol. 3.22.24 K. Quintanil	ADV MILE 3.22.24	180.90
W1	02002360	03/20/2024	QUINTANILLA, KARINA	1100000	1150100	Env. Policy 3.22.24 K. Quintan	ADV MEI 3.22.24	111.00
W1	02002360	03/20/2024	QUINTANILLA, KARINA	1100000	1150100	Env. Pol. 3.22.24 K. Quintanil	ADV LDG 3.22.24	288.00

Audited and Found Correct

DocuSigned by:
Liberty Urban
 89D6D6DE9A8A4BD

 Director of Finance

Examined and Approved

DocuSigned by:
Karina Quintanilla
 3F381C0E7C2C4D7...

 Mayor or Mayor Pro-Tem

Examined and Approved

DocuSigned by:
Todd Hileman
 CE3F366233F0405

 City Manager

Total For Bank ID - W1

996.76