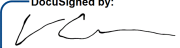


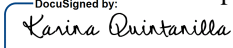
City of Palm Desert

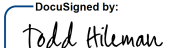
Check Register

1/11/2024 - 1/11/2024

Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
W1	00001084	01/11/2024	DEPARTMENT OF HEALTH CARE SERVICES	2304220 4304500	PP-GEMT Program NPI 1083117741	2024-1	78,919.25

Audited and Found Correct
DocuSigned by:

BE46F4F325A44A2...
Director of Finance

Examined and Approved
DocuSigned by:

3F391C0E7C2C4D7...
Mayor or Mayor Pro-Tem

Examined and Approved
DocuSigned by:

CE3F366233F0405...
City Manager

Total For Bank ID - W1
78,919.25