

City of Palm Desert

Check Register

5/13/2024 - 5/31/2024

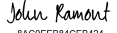
Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
W1	02002917	05/13/2024	Eva Hamilton	1100000 3188330	TOT Reimbursement	TOT REIMBURSEMEN	2,556.84

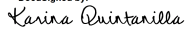
Audited and Found Correct

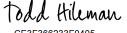
Examined and Approved

Examined and Approved

Total For Bank ID - W1

DocuSigned by:

 8AC0EBB84CEB424...
 Director of Finance

DocuSigned by:

 3F391C0E7C2C4D7...
 Mayor or Mayor Pro-Tem

DocuSigned by:

 CE3F366233FD405...
 City Manager

2,556.84