

City of Palm Desert

Check Register

7/10/2024 - 7/10/2024

Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
W1	00002232	07/10/2024	SINATRA & COOK PROJECT LLC	4254430 4345000	iHUB Rent - Month 54 AUG24	MO54AUG24	17,632.81

Audited and Found Correct

Examined and Approved

Examined and Approved

Total For Bank ID - W1

DocuSigned by:
Veronica Chavez
BE46F4F325A44A2...

 Director of Finance

DocuSigned by:
Karina Quintanilla
3F9B1C9E7C2C4D7...

 Mayor or Mayor Pro-Tem

DocuSigned by:
Todd Hileman
CE9F368233F0405...

 City Manager

17,632.81