

City of Palm Desert

Checks Written

10/25/2024 - 10/25/2024

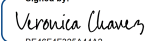
441 Golf Course Capital

Check ID	Check Number	Vendor Name	Account Number		Transaction Desc	Invoice	Amount Paid
W1	00002938	AMERICAN LANDSCAPE INC	4410000	2060000	DW GREENS/TEE BOX RENO /	5329-RTNT	-54,737.44
W1	00002938	AMERICAN LANDSCAPE INC	4414195	4809200	DW GREENS/TEE BOX RENO /	5329	1,094,748.59
						Fund Golf Course Capital	1,040,011.1

Audited and Found Correct


Examined and Approved

Examined and Approved

Signed by:

 BE46F4F325A4A2...
 Director of Finance

DocuSigned by:

 3F391C0E7C2CAD7...
 Mayor or Mayor Pro-Tem

Signed by:

 CE3F365233F0405...
 City Manager