

City of Palm Desert

**Check Register**

2/7/2025 - 2/7/2025

Bank ID	Check Number	Check Date	Vendor Name	Account Number		Transaction Desc	Invoice	Amount Paid
W1	02005730	02/07/2025	CITY OF PALM DESERT	2134385	4400100	Plan Check Fees Vitalia	INV-4535	4,862.00
W1	02005731	02/07/2025	CITY OF PALM DESERT	2134385	5000911	Plan check fees Cook Street	INV-4536	4,862.00

Audited and Found Correct

Signed by:  
  
BE46F4F325A44A2

Director of Finance

Examined and Approved

Signed by:  
  
BEAF831C7380448

Mayor or Mayor Pro-Tem

Examined and Approved

Signed by:  
  
CE3F386238F0405

City Manager

**Total For Bank ID - W1**

**9,724.00**