

City of Palm Desert
Check Register
 10/20/2025 - 10/20/2025

| Bank ID | Check Number | Check Date | Vendor Name | Account Number | | Transaction Desc | Invoice | Amount Paid |
|---------|--------------|------------|----------------------------|----------------|---------|--------------------------------|------------------|-------------|
| WR | 02771025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104250 | 4351400 | Street Lites LS-3 | 600001510277SP25 | 8,176.94 |
| WR | 11241025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104611 | 4351400 | 73510 FW PARKS | 700530811124SP25 | 1,399.88 |
| WR | 15171025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104614 | 4351400 | 73296 Alessandro WW | 700646851517SP25 | 83.63 |
| WR | 20291025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 4254430 | 4351400 | 72880 HWY 111 - Sears Bldg | 700780412029SP25 | 3,678.65 |
| WR | 25441025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104250 | 4351400 | TRAFFIC SIGNALS TC-1 | 600001002544SP25 | 8,745.47 |
| WR | 29711025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104800 | 4388500 | 72577 HWY 111 - ARTIST CTR | 700964822971SP25 | 666.16 |
| WR | 33441025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104610 | 4351400 | CIVIC CENTER PARK - San Pablo | 700167703344SP25 | 7,177.42 |
| WR | 34421025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104330 | 4351400 | 74705 42nd PED - CORPYARD | 700117253442SP25 | 4,771.73 |
| WR | 38881025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 5104195 | 4369800 | 72559 HWY 111 Unit A HENDERSON | 700044643888SP25 | 1,521.95 |
| WR | 49341025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104610 | 4351400 | 73710 FW - CC Pumpstation | 700169234934SP25 | 11,571.86 |
| WR | 52711025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104250 | 4351400 | Traffic Lamps LS-2 | 700524045271SP25 | 318.94 |
| WR | 63271025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104611 | 4351400 | 73510 FW PARKS AL-2 | 700383536327SP25 | 4,069.02 |
| WR | 71881025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 5104195 | 4351400 | 73710 FW - PARKVIEW STE 116 | 700339417188SP25 | 427.27 |
| WR | 78551025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 5104195 | 4351400 | (1) 73710 / 73720 FW STE | 700485107855SP25 | 6,715.56 |
| WR | 78551025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 5104195 | 4369601 | (2) 73710 FW Dr DR2 / HM1 | 700485107855SP25 | 1,211.05 |
| WR | 78551025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 5104195 | 4369602 | (3) 73720 FW Dr HM | 700485107855SP25 | 535.57 |
| WR | 82351025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104614 | 4351400 | 42993 1/2 San Pablo TOU | 700653808235SP25 | 13.57 |
| WR | 82681025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 5104195 | 4369601 | 73710 FW - PARKVIEW STE 204 | 700905148268SP25 | 481.60 |
| WR | 86101025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104340 | 4351400 | 73510 FW City Hall | 700116008610SP25 | 19,033.43 |
| WR | 90611025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104340 | 4351400 | 44911 Cabrillo Ave - Wallaroo | 700471509061SP25 | 20.57 |
| WR | 93201025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 1104614 | 4351400 | Street Power PEDESTALS | 700019019320SP25 | 1,504.83 |
| WR | 99861025 | 10/20/2025 | SOUTHERN CALIFORNIA EDISON | 2424549 | 4351400 | 73751 Magnesia Falls Dr POOL | 700019219986SP25 | 6,292.37 |

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|---------|--------------|------------|--|----------------|--|---|---|
| | | | Audited and Found Correct <small>Signed by:</small> <i>Austin Yaple</i> <small>ZD450AE426664ZA</small> Director of Finance | | Examined and Approved <small>Signed by:</small> <i>Evan Trubee</i> <small>CD97D25AEE9E484</small> Mayor or Mayor Pro-Tem | Examined and Approved <small>Signed by:</small> <i>Chris Escobedo</i> <small>889A06B34B6946A</small> City Manager | Total For Bank ID - WR 88,417.47 |