

City of Palm Desert

Check Register

11/3/2025 - 11/3/2025

Bank ID	Check Number	Check Date	Vendor Name	Account Number		Transaction Desc	Invoice	Amount Paid
WR	00011125	11/03/2025	SO CAL GAS	1104340	4351200	73510 FW CITY HALL	20092710001-OC25	105.24
WR	08271125	11/03/2025	SO CAL GAS	5104195	4369800	72559 HWY 111-HENDERSON	08946430827-OC25	23.49
WR	24221125	11/03/2025	SO CAL GAS	1104344	4351200	45480 PORTOLA AVENUE	16752512422-OC25	34.36
WR	30091125	11/03/2025	SO CAL GAS	2304220	4351200	73200 MESA VIEW DR. - FS#67	05412483009-OC25	88.76
WR	60021125	11/03/2025	SO CAL GAS	2304220	4351200	44400 TOWN CTR WY - FS#33	06242756002-OC25	208.57
WR	79331125	11/03/2025	SO CAL GAS	2424549	4351200	73751 MAGNESIA FALLS - POOL	13149517933-OC25	1,503.85

Audited and Found Correct

Signed by:

Austin Yaple

7D450AF4298B47A...

Director of Finance

Examined and Approved

Signed by:

Evan Trube

CD97D25AEF9E484...

Mayor or Mayor Pro-Tem

Examined and Approved

Signed by:

Chris Escobedo

8B3A8CB24D934DA...

City Manager

Total For Bank ID - WR

1,964.27