

City of Palm Desert
Check Register
 11/13/2025 - 11/13/2025

Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(14) SHEPHERD N/O CHINOOK	700413950271OC25	15.14
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(16) A STREET S/O 42ND	700413950271OC25	29.13
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(21) DAISY/SHEPARD	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(28) ALPINE / SHEPHERD	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(29) (SHEPARD LANE / SCHOLAR L	700413950271OC25	29.13
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(32) (JERI LANE)	700413950271OC25	15.14
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(33) SHEPARD /PORTOLA	700413950271OC25	15.14
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(34) PETUNIA LL (WINDFLOWER/SH	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	1104250 4351400	(35) COLLEGE VIEW LLL (ACAD/SH	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2724374 4351400	(6) PARKVIEW ESTATES	700413950271OC25	460.60
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2734680 4351400	(7) DESERT MIRAGE/COOK	700413950271OC25	73.63
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2734681 4351400	(8) SANDCASTLES	700413950271OC25	167.51
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2734682 4351400	(12) HOVLEY/HEMMINGWAY	700413950271OC25	19.91
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754643 4351400	(25) DIAMONDBACK	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754680 4351400	(1) MONTEREY / MEAD. ASSMT	700413950271OC25	73.03
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754683 4351400	(3) SONATA-HOVLEY	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754684 4351400	(4) HOVLEY-POSADA-FONDA	700413950271OC25	30.29
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754685 4351400	(10) HOVLEY COLLECTION	700413950271OC25	30.29
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754686 4351400	(13) AVE ARCADIA/HOVLEY	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754687 4351400	(17) AVE. ROSARIO/HOVLEY	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754694 4351400	(22) HOVLEY LN/SANDPIPER	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754695 4351400	(23) HOVLEY LN/SANDPIPER W	700413950271OC25	14.56
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754696 4351400	(24) 40764 HOVLEY CT	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2754697 4351400	(18) PALM CT/HOVLEY LN	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2764374 4351400	(2) HAYSTACK LIGHTING DIST.	700413950271OC25	33.55
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2784374 4351400	(5) VINEYARDS	700413950271OC25	120.56
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2814374 4351400	(9) GROVE (SILVER / ROYAL)	700413950271OC25	355.96

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Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2854374 4351400	(19) FRANK SINATRA W/O PORTOLA	700413950271OC25	30.29
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2874374 4351400	(20) COLLEGE VIEW/SHEPPARD	700413950271OC25	29.13
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2874681 4351400	(30) SUNDANCE W (KOKOPELLI / S	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2874682 4351400	(26) PETUNIA I (PETUNIA / SHEP	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2874682 4351400	(27) PETUNIA I (W PETUNIA/SHEP	700413950271OC25	14.57
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2874683 4351400	(31) SUNDANCE E (CHINOOK / SHE	700413950271OC25	15.14
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2994374 4351400	(11) PDCC (76520 CALIFORNIA)	700413950271OC25	3,255.85
WR	02711125	11/13/2025	SOUTHERN CALIFORNIA EDISON	2994374 4351400	(15) MICHIGAN / CA	700413950271OC25	106.87

Audited and Found Correct

Signed by:

Austin Yaple

7D450AF4296B47A...

Director of Finance

Examined and Approved

Signed by:

Evan Trubee

096396AEF9E404...

Mayor or Mayor Pro-Tem

Examined and Approved

Signed by:

Chris Escobedo

883A8CB34D6340A...

City Manager

Total For Bank ID - WR

5,124.83