

City of Palm Desert Check Register

1/8/2026 - 1/8/2026

Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
W1	00006279	01/08/2026	ALVAREZ, MARTIN	1104430 4363000	Desert Sun Sub - MA REIM	DSUNSUB-REIM-MA	119.00
W1	00006280	01/08/2026	IMPRESSION DESIGN	1104154 4309501	Dec 2025 Employee Service Gear	17505	863.32
W1	00006281	01/08/2026	JW MARRIOTT DESERT SPRINGS RESORT &	1104154 4309501	End of Year Party - Venue	337E4-54520	776.39
W1	00006282	01/08/2026	PALM DESERT CHAMBER OF COMMERCE	1104154 4219000	Labor Law Posters 2026	77121	443.70
W1	00006283	01/08/2026	PENTA, RYLAND	1100000 1150100	CAPIO ADV LDG RPENTA 5/10-14	CAPIO26ADV2-RP	1,145.92
W1	00006284	01/08/2026	ROBERT HALF	1104150 4300300	Temp Acct. D. Henry 12.19.25	65748896	2,016.00
W1	00006284	01/08/2026	ROBERT HALF	1104150 4300300	Temp Acc. C. Staviski 12.19.25	65748912	2,331.00
W1	00006285	01/08/2026	WEX HEALTH INC	1104154 4309000	MAR25 COBRA - Monthly	0002134204-IN	111.00
W1	02008496	01/08/2026	COACHELLA VALLEY WATER DIST.	1104614 4351000	1055 ST MEDIANS "5"	315183847710NV25	12,015.66
W1	02008497	01/08/2026	DESERT OASIS HEALTHCARE	1104154 4305600	9.2.25 Medical Encounter	10319503	20.00
W1	02008497	01/08/2026	DESERT OASIS HEALTHCARE	1104154 4305600	9.2.25 Medical Encounter	10319578	20.00
W1	02008498	01/08/2026	HORIZON LIGHTING INC.	1104330 4331000	R/M ELECT/LIGHT - CORPYARD	INV19673	1,107.90
W1	02008499	01/08/2026	JOSHUA GEORGE	1100000 3188330	REFUND STR TOT NOV25	STR2023-0419	261.31
W1	02008499	01/08/2026	JOSHUA GEORGE	6100000 2286500	REFUND TBID NOV25	STR2023-0419	23.76
W1	02008500	01/08/2026	POWERS AWARDS	1104154 4309501	Years of Service Yeti Mugs	162500	225.00
W1	02008501	01/08/2026	PROFORMA SOCAL	1104154 4219000	Business Cards	BH49005732A	96.65
W1	02008501	01/08/2026	PROFORMA SOCAL	1104154 4219000	Coasters for End of Year Party	BH49005619A	919.80
W1	02008502	01/08/2026	SEAWRIGHT CUSTOM PRECAST INC	4004618 4400100	50 PLANTER BOXES - CATALINA	4294	120,766.88
W1	02008503	01/08/2026	STATE WATER RESOURCES CONTROL	4204370 5000454	DREDGE APP FEE HAYSTACK CHNNEL	CDR00003-2025	4,212.00
W1	02008504	01/08/2026	WEST COAST ARBORISTS INC	1104610 4332001	MISC TREE WORK - CC PARK	237152	1,575.00
W1	02008504	01/08/2026	WEST COAST ARBORISTS INC	1104611 4332001	MISC TREE WORK - PARKS	237152	1,950.00
W1	02008504	01/08/2026	WEST COAST ARBORISTS INC	1104614 4337001	MISC TREE WORK - MEDIANS	237152	18,375.00
W1	02008504	01/08/2026	WEST COAST ARBORISTS INC	1104614 4337001	MISC TREE WORK - EL PASEO	232517	5,180.00
W1	02008504	01/08/2026	WEST COAST ARBORISTS INC	1104614 4337001	MISC TREE WORK - BAJA PARK	232518	7,945.00
W1	02008505	01/08/2026	XPRESS GRAPHICS	1104430 4663920	2026 Resident Guide	25-76265	393.77

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Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
			Audited and Found Correct <small>Signed by:</small> <i>Austin Yaple</i> <small>7D450AF4296B47A...</small>				
			Examined and Approved <small>Signed by:</small> <i>Evan Trube</i> <small>CD97D25AEF9E484...</small>				
			Examined and Approved <small>Signed by:</small> <i>Chris Escobedo</i> <small>883ABC834D6340A...</small>				
			Director of Finance		Mayor or Mayor Pro-Tem		
					City Manager	Total For Bank ID - W1	182,894.06