

City of Palm Desert

Check Register

7/6/2023 - 7/6/2023

Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104610 4332001	EXTRAS - CIVIC CENTER PARK	228854	4,766.85
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104610 4332001	EXTRAS - CIVIC CENTER PARK	228856	786.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104610 4332001	EXTRAS - CIVIC CENTER PARK	229086	6,182.78
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104610 4332001	EXTRAS - CIVIC CENTER PARK	229094	3,060.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104610 4332001	MY23LMA 17 - CIVIC CENTER PARK	228997	16,200.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104610 4337100	MY23LMA 17 - TRI-CITIES SPORTS	228997	4,500.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104611 4332001	MY23 LMA 17 - MAGNESIA FALLS	228997	4,000.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104611 4332001	MY23 LMA 16 - PARKS	228996	25,342.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104611 4332001	JU23 LMA 16 - PARKS	229310	25,342.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104611 4332501	MY23 LMA 16 - PARKS	228996	1,100.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	1104611 4332501	JU23 LMA 16 - PARKS	229310	1,100.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	2424549 4331101	MY23 LMA 17 - AQUATIC CENTER	228997	1,400.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	2764374 4332000	MY23 LMA 16 - SP CG	228996	812.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	2764374 4332000	MY23LMA 16 - HAYSTACK DRAINAGE	228996	3,543.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	2764374 4332000	JU23 LMA 16 - SP CG	229310	812.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	2764374 4332000	JU23LMA 16 - HAYSTACK DRAINAGE	229310	3,543.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	5104195 4369601	MY23 LMA 17 - PARKVIEW	228997	2,000.00
00	00006127	07/06/2023	VINTAGE ASSOCIATES	5104195 4369602	MY23 LMA 17 - STATE BUILDING	228997	300.00
00	00006128	07/06/2023	ALLEN, FRANK	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	201.76
00	00006129	07/06/2023	AVERY, ANN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	447.88
00	00006130	07/06/2023	BASSLER, THOMAS	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006131	07/06/2023	BISHOP, ROBERT	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	482.33
00	00006132	07/06/2023	BO CHEN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	423.65
00	00006133	07/06/2023	BRADLEY, DEBRA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	639.67
00	00006134	07/06/2023	BROWN, MICHAEL	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	631.19
00	00006135	07/06/2023	CECHIN, TERRY	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	630.80
00	00006136	07/06/2023	CEHR, DAVID	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78

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Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
00	00006137	07/06/2023	CICCHINI, SUZANNE	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	946.21
00	00006138	07/06/2023	CONLON, PATRICK C.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006139	07/06/2023	CRAWFORD, DANNY	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,579.32
00	00006140	07/06/2023	CROY, HOMER	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	344.52
00	00006141	07/06/2023	DARLING, GLORIA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	201.76
00	00006142	07/06/2023	HOLLINGER, DIANE	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006143	07/06/2023	DIERCKS, MARK	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	99.19
00	00006144	07/06/2023	DOYLE, KAREN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	604.66
00	00006145	07/06/2023	DRELL, PHILIP D.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006146	07/06/2023	ESPINOZA, JOSE LUIS	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,822.30
00	00006147	07/06/2023	FANNING, JODI	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	882.88
00	00006148	07/06/2023	FENSKE, CHARLES	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006149	07/06/2023	FERGUSON, JAMES C.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,192.22
00	00006150	07/06/2023	FLINT, DAVID	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	174.86
00	00006151	07/06/2023	FOLKERS, RICHARD J.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006152	07/06/2023	GARNER, PAGE	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,822.30
00	00006153	07/06/2023	GIBSON, PAUL S.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,375.63
00	00006154	07/06/2023	GODFREY, BEN ORRIN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006155	07/06/2023	GOMEZ, DONNA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,375.63
00	00006156	07/06/2023	GRANCE, RUSSELL	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	827.40
00	00006157	07/06/2023	GREENWOOD, MARK	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,375.63
00	00006158	07/06/2023	GRIFFIN, ROSALVA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	249.30
00	00006159	07/06/2023	HENDERSON, RHONDA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	753.86
00	00006160	07/06/2023	HERMANN, DAVID	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,283.93
00	00006161	07/06/2023	HERNANDEZ, ANTHONY	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	631.19
00	00006162	07/06/2023	HERNANDEZ, CARLOS	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,375.63
00	00006163	07/06/2023	HOLTZ, GREGG	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78

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00	00006164	07/06/2023	JOHNSON, SONDR	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006165	07/06/2023	JOY, PHILLIP E.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,018.71
00	00006166	07/06/2023	JUDY, JANINE MARIE	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	188.31
00	00006167	07/06/2023	KARIMI, BASHIER AHMAD	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	201.76
00	00006168	07/06/2023	KILPATRICK, SHAWN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,392.60
00	00006169	07/06/2023	KLASSEN, RACHELLE D.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	946.21
00	00006170	07/06/2023	KNIGHT, SPENCER	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006171	07/06/2023	KNUTSON, LAUREL	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	104.08
00	00006172	07/06/2023	LEAL, DIANA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	994.18
00	00006173	07/06/2023	LEON, PATRICIA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	631.19
00	00006174	07/06/2023	LONGMAN, ELIZABETH M.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	161.41
00	00006175	07/06/2023	MCBRIDE, CRAIG	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	201.76
00	00006176	07/06/2023	MCCARTHY, JUSTIN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	413.42
00	00006177	07/06/2023	METZ, THOMAS	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,392.87
00	00006178	07/06/2023	MONROE, TONYA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	631.19
00	00006179	07/06/2023	MOORE, JANET	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,375.63
00	00006180	07/06/2023	MOORE, RUTH ANN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	631.19
00	00006181	07/06/2023	NEELY, MICHAEL	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	954.69
00	00006182	07/06/2023	NIEMCZAK, JAY	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	81.77
00	00006183	07/06/2023	ORTIZ, WENDELL	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	482.33
00	00006184	07/06/2023	OSBORN, LINDA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	201.76
00	00006185	07/06/2023	PONDER, HART	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	352.37
00	00006186	07/06/2023	PRUSINOWSKI, KAREN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	447.88
00	00006187	07/06/2023	REAM, LISA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	291.15
00	00006188	07/06/2023	RIDDLE, FRANKIE	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	639.67
00	00006189	07/06/2023	ROCHA, GRACE L.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	750.37
00	00006190	07/06/2023	ROSAS, SERGIO	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,375.63

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Bank ID	Check Number	Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
00	00006191	07/06/2023	RUSSELL, LINDA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	631.19
00	00006192	07/06/2023	SCULLY, PATRICIA H.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	201.76
00	00006193	07/06/2023	CHRISTIANSEN, SHARON	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	631.19
00	00006194	07/06/2023	SMITH, STEPHEN R.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006195	07/06/2023	STANLEY, JANE	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	291.43
00	00006196	07/06/2023	SZYMANSKI, BETTY	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,072.37
00	00006197	07/06/2023	TOWNSEND, ALANA	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	228.67
00	00006198	07/06/2023	TUCKER, RON	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	397.03
00	00006199	07/06/2023	WALKER, DEL	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	290.85
00	00006200	07/06/2023	WEIL, CHIN-YU	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	397.03
00	00006201	07/06/2023	WELLER, DENI	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006202	07/06/2023	WHITE, BRYCE	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	188.31
00	00006203	07/06/2023	WILCOX, DARIN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	381.49
00	00006204	07/06/2023	WITTE, LOCK	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78
00	00006205	07/06/2023	WOHLMUTH, JOHN	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,408.95
00	00006206	07/06/2023	ZAMARRIPA, AARON	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	631.19
00	00006207	07/06/2023	ZAMORA, FLORENTINO G.	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	311.62
00	00006208	07/06/2023	ZATARAIN, ABEL	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,177.19
00	00006209	07/06/2023	ZATARAIN, GERARDO	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	1,375.63
00	00006210	07/06/2023	ALLIANT INSURANCE SERVICES INC	1104416 4306101	City Produced Events	2325093	3,244.00
00	00006211	07/06/2023	PYRO-SPECTACULARS INC	1104416 4306101	July 4, 2023 Independence Day	58587	24,444.00
00	00006212	07/06/2023	RHYTHM TECH PRODUCTIONS LLC	1104416 4306101	AV for July 4 event	1062	3,500.00
00	01533641	07/06/2023	BMW MOTORCYCLE OF RIVERSIDE	2294210 4391400	PURCHASE OF (1) 2023 T120RT-P	C18849	38,000.67
00	01533641	07/06/2023	BMW MOTORCYCLE OF RIVERSIDE	2294210 4391400	1 PATROL BMW MOTOR UNIT	C18848	38,000.67
00	01533642	07/06/2023	DESERT RECREATION DISTRICT	1104344 4309000	AP-2023SERVICES FOR PORTOLA CC	3403	8,900.28
00	01533642	07/06/2023	DESERT RECREATION DISTRICT	1104610 4309200	AP-2023 SERVICES FOR CC PARK	3402	44,960.30
00	01533643	07/06/2023	FEDERAL EXPRESS CORP.	1104422 4366000	Mailing BL Renewals to HDL	8-164-93019	25.31

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00	01533644	07/06/2023	GLICKMAN, DEBORAH	1104430 4311500	BEAD 5/16/23 DGlickman Mileage	DSG051623REIMB	93.01
00	01533645	07/06/2023	MENDOZA , ELIAS	1104300 4391500	2023-06BOOTREIM-EM	23-06BOOTREIM-EM	243.58
00	01533646	07/06/2023	PADILLA, JESUS	1104300 4391500	2023-06BOOTREIM-JP	23-06BOOTREIM-JP	206.61
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	5629453	1,321.55
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	5633719	1,850.18
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	5634258	775.80
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	5634723	2,506.59
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	5634935	672.79
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	5635784	865.02
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	563974	768.90
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	5637032	961.13
00	01533647	07/06/2023	WATERLINE TECHNOLOGIES INC	2424549 4211100	CHEMICAL ACQUISITION SERVICES	5637141	961.13
00	01533648	07/06/2023	ALVAREZ, MARTIN	1100000 1150100	SEI-ALVAREZ TRVL ADV PER DIEM	7/15-ALVAREZ	1,000.50
00	01533648	07/06/2023	ALVAREZ, MARTIN	1100000 1150100	SEI-ALVAREZ TRVL ADV HOTEL	7/15-ALVAREZ	278.00
00	01533649	07/06/2023	BEDROSIAN, PATRICK	5764192 4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	188.31
00	01533650	07/06/2023	DAN, ANNA	1100000 1150100	ESRI-DAN TRVL ADV PER DIEM	7/9-DAN	407.00
00	01533650	07/06/2023	DAN, ANNA	1100000 1150100	ESRI-DAN TRVL ADV HOTEL	7/9-DAN	1,175.00
00	01533650	07/06/2023	DAN, ANNA	1100000 1150100	ESRI-DAN TRVL ADV PARKING	7/9-DAN	275.00
00	01533650	07/06/2023	DAN, ANNA	1100000 1150100	ESRI-DAN TRVL ADV MILEAGE	7/9-DAN	159.82
00	01533651	07/06/2023	LUA, ROSA MARIA	1100000 1150100	ESRI-LUA TVL ADV PER DIEM	7/10/23-LUA	333.00
00	01533651	07/06/2023	LUA, ROSA MARIA	1100000 1150100	ESRI-LUA TRVL ADV HOTEL	7/10/23-LUA	1,131.00
00	01533651	07/06/2023	LUA, ROSA MARIA	1100000 1150100	ESRI-LUA TRVL ADV PARKING	7/10/23-LUA	180.00
00	01533651	07/06/2023	LUA, ROSA MARIA	1100000 1150100	ESRI-LUA TRVL ADV MILEAGE	7/10/23-LUA	159.82
00	01533651	07/06/2023	LUA, ROSA MARIA	1100000 1150100	SEI 7/15-LUA TRVL ADV PER DIEM	7/15/23-LUA	1,000.50
00	01533651	07/06/2023	LUA, ROSA MARIA	1100000 1150100	SEI 7/15-LUA TRVL ADV HOTEL	7/15/23-LUA	278.00
00	01533651	07/06/2023	LUA, ROSA MARIA	1100000 1150100	SEI 7/15-LUA TRVL ADV MILEAGE	7/15/23-LUA	14.67
00	01533652	07/06/2023	RIVERSIDE COUNTY CLERK/RECORDER	4510000 1150100	CEQA Filing Fee	DISCPDCEQA	50.00

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00	01533653	07/06/2023	VELEZ, JUAN	8734699	4400100	Recorder's PPMHP Loan Release	23-182779	202.51
00	01533654	07/06/2023	WRIGHT, BARBARA	5764192	4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	201.76
00	01533655	07/06/2023	YRIGOYEN, DAVID L.	5764192	4119000	RETIREE HEALTH STIPEND JULY-23	7/1/2023	516.78

Audited and Found Correct


John Ramont (Jul 6, 2023 15:52 PDT)

Director of Finance

Examined and Approved


Kathleen Kelly (Jul 7, 2023 09:45 PDT)

Mayor or Mayor Pro-Tem

Examined and Approved


Todd Hileman (Jul 7, 2023 10:20 PDT)

City Manager

Total For Bank ID - 00

339,731.47











2023-07-06 Check Register by Bank ID and Date

Final Audit Report

2023-07-07

Created:	2023-07-06
By:	Arlene Arellano (aarellano@palmdesert.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFgcJ6aEJTl8HFQciCJTl6zaa-kofy0dc

"2023-07-06 Check Register by Bank ID and Date" History

-  Document created by Arlene Arellano (aarellano@palmdesert.gov)
2023-07-06 - 10:44:03 PM GMT
-  Document emailed to John Ramont (jramont@palmdesert.gov) for signature
2023-07-06 - 10:44:59 PM GMT
-  Email viewed by John Ramont (jramont@palmdesert.gov)
2023-07-06 - 10:45:02 PM GMT
-  Document e-signed by John Ramont (jramont@palmdesert.gov)
Signature Date: 2023-07-06 - 10:52:22 PM GMT - Time Source: server
-  Document emailed to Kathleen Kelly (kkelly@palmdesert.gov) for signature
2023-07-06 - 10:52:23 PM GMT
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