



**City of Moreno Valley**  
**Payment Register**  
 For Period 4/01/2025 through 4/30/2025

**CHECKS IN THE AMOUNT OF \$25,000 OR GREATER**

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ALLIANT INSURANCE SERVICES, INC.	44015	04/02/2025	2990588	INSURANCE PREM.-SUBSTATIONS-2/11/25 TO 2/11/26-MVU	\$69,309.67
		04/02/2025	2990596	INSURANCE PREM.-SUBSTATIONS-2/11/25 TO 2/11/26-MVU	
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$81,719.67
ARAGON GEOTECHNICAL, INC.	44220	04/16/2025	9189	MORRISON PARK BIKE PUMP TRACK-PARK MAINT	\$49,326.50
		04/16/2025	9228	MORRISON PARK BIKE PUMP TRACK - PARK MAINT	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$68,365.50
CALIBA INC.	44088	04/09/2025	02	CORPORATE YARD BUILDING F	\$43,581.25
Remit to: STANTON, CA					<u>FYTD:</u> \$149,150.00
CEM CONSTRUCTION CORP.	44092	04/09/2025	25-013	ANNEX 1 WATER METER	\$34,176.25
Remit to: MONTEBELLO, CA					<u>FYTD:</u> \$44,982.50
CHARLES ABBOTT ASSOCIATES, INC	44223	04/16/2025	68533	ENGINEERING SVCS-FEBRUARY 2025	\$32,029.00
		04/16/2025	68535	PLAN CHECK SVCS-NPDES-FEBRUARY 2025	
		04/16/2025	68536	PLAN CHECK SVCS-NPDES-FEBRRUARY 2025	
Remit to: MISSION VIEJO, CA					<u>FYTD:</u> \$369,840.50
CITIBOT, INC.	44097	04/09/2025	2918	ANNUAL SUBSCRIPTION TO WEB CHAT/SMS CHAT/MULTI-LANG TRANS-TS	\$38,400.00
Remit to: CHARLESTON, SC					<u>FYTD:</u> \$51,300.00



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CLEAN POWER RESEARCH, LLC.	44024	04/02/2025	10200	POWERCLERK STARTER TIER LICENSE & MAINT-4/1/25-3/31/26-MVU	\$38,080.00
Remit to: NAPA, CA					<b>FYTD: \$38,080.00</b>
COSCO FIRE PROTECTION, INC.	44363	04/30/2025	1000718145	ANNUAL FIRE EXTINGUISHER INSPECTION-CITY YARD PERRIS	\$26,866.00
		04/30/2025	1000719255	ANNUAL FIRE SPRINKLER/HYDRANT INSPECTION-CONFERENCE & REC CENTER	
		04/30/2025	JC208353	CRC FIRE ALARM REPLACEMENT PYMT #2	
Remit to: BREA, CA					<b>FYTD: \$256,553.75</b>
COUNTY OF RIVERSIDE FIRE DEPT	44103	04/09/2025	235577	FIRE SERVICES CONTRACT-2ND QTR (FPARC-MV, 235577,24/25,Q2)	\$6,766,244.35
Remit to: PERRIS, CA					<b>FYTD: \$19,659,276.58</b>
COUNTY OF RIVERSIDE SHERIFF	44364	04/30/2025	SH0000047913	CONTRACT LAW ENFORCEMENT BILLING PERIOD #9 (02/06/25-03/05/25)	\$4,246,858.29
Remit to: RIVERSIDE, CA					<b>FYTD: \$51,877,786.05</b>
COUNTY OF RIVERSIDE, AUDITOR- CONTROLLER	249236	04/02/2025	FEBRUARY 2025	TRANSMITTAL OF AB544 FROM PARKING CONTROL FEES	\$27,662.77
Remit to: RIVERSIDE, CA					<b>FYTD: \$284,691.32</b>



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DATA TICKET, INC.	44365	04/30/2025	032025HH	REPLACEMENT FOR HANDHELD UNITS-CODE-MARCH 2025	\$38,961.27
		04/30/2025	177397	ADMIN CITATION PROCESSING-CODE-MARCH 2025	
		04/30/2025	177397TPC	ADMIN CITATION PROCESSING-3RD PARTY COLL-CODE-MARCH 2025	
		04/30/2025	178469	PARKING CITATION PROCESSING-CODE-MARCH 2025	
Remit to: IRVINE, CA					<b>FYTD: \$341,211.59</b>
DECKERS OUTDOOR CORPORATION	44232	04/16/2025	QTR ENDING DEC24	SALES TAX PAYMENT PER REIMBURSEMENT AGREEMENT	\$166,991.00
Remit to: GOLETA, CA					<b>FYTD: \$609,101.00</b>
EASTERN MUNICIPAL WATER DISTRICT	249298	04/16/2025	APR-25 04/16/25	WATER CHARGES	\$80,331.21
		04/16/2025	MAR-25 04/16/25	WATER CHARGES	
		249334	04/23/2025	APR-25 04/23/25	
04/23/2025	MAR-25 04/23/25	WATER CHARGES			
Remit to: LOS ANGELES, CA					<b>FYTD: \$4,766,943.50</b>



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ENCO UTILITY SERVICES MORENO VALLEY LLC	44234	04/16/2025	40-501-2503	MVU CONTRACT 40-501-ACQUIRED SCE STREETLIGHTS MAINTENANCE	\$793,200.66
		04/16/2025	40-508-34	WA# 40-508-CYBER SECURITY MONITORING	
		04/16/2025	40-514B-20	WA# 40-514B-SKYLER PLACE - TR 38123 177 SFR	
		04/16/2025	40-520B-02	WA# 40-520B-NASON 12KV AND PERRIS 12KV CIRCUIT TIE	
		04/16/2025	40-522B-02	WA# 40-522B-EDWIN 12KV AND MARCH 12KV CIRCUIT TIE	
		04/16/2025	40-527-30	WA# 40-527-WORLD LOGISTICS CENTER	
		04/16/2025	40-535B-13	WA# 40-535B-STELLA PLACE 205 SFR	
		04/16/2025	40-543A-09	WA# 40-543A-TR 38265 ALESSANDRO WALK 225 SFR	
		04/16/2025	40-556B-02	WA# 40-556B-MORENO VALLEY MOB	
		04/16/2025	40-557B-02	WA# 40-557B-MOSS BROS CORPORATE OFFICE	
		04/16/2025	40-558B-08	WA# 40-558B-BELLA SERA 67 UNITS	
		04/16/2025	40-559B-03	WA# 40-559B-MORENO VALLEY BUSINESS CENTER 5	
		04/16/2025	40-561A-06	WA# 40-561A-WLC BLDG 6A	
		04/16/2025	40-561B-02	WA# 40-561B-WLC BLDG 6A	
		04/16/2025	40-562B-08	WA# 40-562B-TRACT 33436 STREETLIGHTS	
		04/16/2025	40-571B-01	WA# 40-571B-EXPRESS CAR WASH	
		04/16/2025	40-578B-03	WA# 40-578B-COMMERCIAL BUILDING	
04/16/2025	40-587A-01	WA# 40-587A-ARCO STATION			
04/16/2025	40-588A-01	WA# 40-588A-MARCH MOUNTAIN HIGH SCHOOL SOLAR STREET LIGHTS			
		04/16/2025	INV70843	DISTRIBUTION CHARGES - MARCH 2025 - MVU	

Remit to: ANAHEIM, CA

FYTD: \$10,009,916.11

GOVERNMENTJOBS.COM, INC. /  
NEOGOV

44311 04/23/2025 INV-133598

MULTIPLE ANNUAL NEOGOV SUBSCRIPTIONS - TERM ENDING 6/30/26

\$65,472.18

Remit to: EL SEGUNDO, CA

FYTD: \$110,110.70



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HARDY & HARPER, INC.	44243	04/16/2025	24110_RET	CITYWIDE PAVEMENT REHABILITATION PROGRAM	\$504,120.20
Remit to: SANTA ANA, CA					<b>FYTD: \$10,462,736.41</b>
HINDERLITER DE LLAMAS & ASSOCIATES	249301	04/16/2025	SIN047263	CANNABIS MANAGEMENT PROGRAM- JANUARY 2025	\$39,750.00
		04/16/2025	SIN048617	CANNABIS MANAGEMENT PROGRAM- FEBRUARY 2025	
Remit to: BREA, CA					<b>FYTD: \$196,496.02</b>
ICON TECHNICAL, INC	44245	04/16/2025	1331	TEAMS PHONE INTEGRATION-TECH SVCS	\$32,769.46
		04/16/2025	1332	TEAMS PHONE INTEGRATION-TECH SVCS	
Remit to: SURPRISE, AZ					<b>FYTD: \$32,769.46</b>
IGM TECHNOLOGY CORP	44314	04/23/2025	1950	GRAVITY BASE PLATFORM-APR 8 2025 TO APR 7 2026-TECH SVCS	\$49,300.00
Remit to: TORONTO, ON					<b>FYTD: \$49,300.00</b>
INLAND ELECTRIC INC.	44315	04/23/2025	6688	GRAND VALLEY BALLROOM LIGHTING-PARKS MAINT	\$73,625.00
Remit to: RIVERSIDE, CA					<b>FYTD: \$73,625.00</b>
ITERIS, INC.	44134	04/09/2025	179560	TRAFFIC SIGNAL UPGRADES	\$155,016.25
Remit to: SANTA ANA, CA					<b>FYTD: \$292,225.96</b>



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LIBRARY SYSTEMS & SERVICES, LLC	44040	04/02/2025	INV003032	LIBRARY CONTRACT SVCS & MATERIALS-MAIN/MALL/IRIS-APRIL 2025	\$211,012.92
	44376	04/30/2025	INV002984	MK SOLUTIONS-FEBRUARY 2025	\$219,085.17
		04/30/2025	INV003213	LIBRARY CONTRACT SVCS & MATERIALS-MAIN/MALL/IRIS-MAY 2025	
Remit to: ROCKVILLE, MD					<u>FYTD:</u> \$2,600,983.54
LIGHTHOUSE IMMERSIVE STUDIOS CALIFORNIA, INC	44041	04/02/2025	3	3RD OF 10 MO FEE FOR IMMERSIVE MUSEUM & ART SPACE-APRIL 2025	\$250,000.00
Remit to: LAS VEGAS, NV					<u>FYTD:</u> \$5,750,000.00
LOR GEOTECHNICAL GROUP, INC.	44248	04/16/2025	19932	SUNNYMEAD MDP LINE B-16A	\$25,272.50
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$440,323.76
LYONS SECURITY SERVICE, INC.	44249	04/16/2025	38444	SECURITY GUARD SVCS-CONF & REC CTR-JANUARY 2025	\$51,484.88
		04/16/2025	38808	SECURITY GUARD SVCS-SENIOR CTR EVENT-MARCH 2025	
		04/16/2025	38809	SECURITY GUARD SVCS-LIBRARY-MARCH 2025	
		04/16/2025	38810	SECURITY GUARD SVCS-CONF & REC CTR EVENTS-MARCH 2025	
		04/16/2025	38811	SECURITY GUARD SVCS-CONF & REC CTR-MARCH 2025	
		04/16/2025	38814	SECURITY GUARD SVCS-CITY YARD-MARCH 2025	
	04/16/2025	38816	SECURITY GUARD SVCS-ERC-MARCH 2025		
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$540,070.70



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M. BREY ELECTRIC, INC.	44042	04/02/2025	9484	INSTALL LITTLE RASCALS FLOORING-CONFERENCE REC CENTER	\$32,804.12
		04/02/2025	9690	SOUTH PARKING EXTERIOR ELECTRIC PANEL INSTALL-CITY HALL	
		04/02/2025	9691	BROKEN WINDOW REPLACEMENT-MARCH FAC HOBBY SHOP	
		04/02/2025	9693	BROKEN WINDOW REPLACEMENT-MARCH FAC HOBBY SHOP	
	44322	04/23/2025	9697	REMOVE, FURNISH, & INSTALL 3 FLAGS & MOUNTING EQUIPMENT/JFK PARK	\$64,456.93
			9513	NORTH WALL DUPLEX RECEPTACLE INSTALLATION-COTTONWOOD GOLF CENTER	
			9574	GREASE TRAP REPAIRS-SENIOR CENTER	
			9643	BROKEN WINDOW REPAIR-CORPORATE WAY	
			9676	PARKING LOT LIGHTING CIRCUIT REPAIRS-CITY HALL	
			9724	PREV. MAINTENANCE FOR GATES-VARIOUS CITY SITES	
			9725	BAY 1 WEST DOOR REPAIR-FIRE STATION 91	
			9726	ENTRANCE/EXIT GATE PHOTO EYE REPAIR-FIRE STATION 91	
			9727	ENTRANCE/EXIT GATE REPAIR-FIRE STATION 65	
			9728	REAR ROLL UP DOOR-FIRE STATION 48	
			9729	GATE KEYPAD REPAIR-FIRE STATION 2	
			9732	SOUTHEAST ENGINE BAY DOOR REPAIR-FIRE STATION 2	
			9733	(2) DKS 1000 POWER INVERTER/BATTERY BACKUP INSTALL-CITY YARD	

Remit to: BEAUMONT, CA

FYTD: \$2,681,446.00



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MERCHANTS BUILDING MAINTENANCE, LLC.	44252	04/16/2025	867172	COVID-19 DISINFECTANT CLEANING SERVICES - FEB. 2025	\$63,861.68
		04/16/2025	867173	CITY FACILITIES ROUTINE JANITORIAL SERVICES - FEB. 2025	
	44377	04/30/2025	869604	CITY FACILITIES ROUTINE JANITORIAL SERVICES - MAR. 2025	\$49,651.57
Remit to: MONTEREY PARK, CA					<b>FYTD:</b> \$825,426.72
MERCHANTS LANDSCAPE SERVICES INC	44253	04/16/2025	64549	LANDSCAPE MAINTENANCE FOR FACILITIES & AQUEDUCTS-MAR. 2025	\$60,182.92
		04/16/2025	64585	LANDSCAPE EXTRA WORK-MAR 25-REMOVE & INSTALL PLANTS/ANML SHELTER	
		04/16/2025	64586	LANDSCAPE EXTRA WORK-MAR 25-IRRIGATION/SOD INSTALL ETC-TG PARK	
Remit to: MONTEREY PARK, CA					<b>FYTD:</b> \$648,414.04
MICHAEL BAKER INTERNATIONAL, INC	44156	04/09/2025	1242694	SR-60/ REDLANDS BLVD INTERCHANGE	\$80,941.28
	44254	04/16/2025	1243807	INDIAN ST CARDINAL AVE BRIDGE	\$170,996.10
		04/16/2025	1244237	SR-60/ WORLD LOGISTICS CENTER PARKWAY INTERCHANGE	
	44325	04/23/2025	1245300	SR-60/ REDLANDS BLVD INTERCHANGE	\$48,566.18
04/23/2025		1245353	CONF. & REC. CENTER LIGHTING DESIGN PROJECT		
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$2,849,319.90
MORENO VALLEY COMMUNITY VET CARE	44160	04/09/2025	FEB. 2025	VETERINARY SERVICES-MV ANIMAL SHELTER/FEBRUARY 2025	\$29,009.45
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$248,493.62



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NEXTERA ENERGY CAPITAL HOLDINGS INC.	44163	04/09/2025	7035	RENEWABLE ENERGY-MV UTILITY-FEB. 2025	\$35,137.64
Remit to: JUNO BEACH, FL					<b>FYTD:</b> \$841,860.44
ONESOURCE SUPPLY SOLUTIONS, LLC	44170	04/09/2025	S007827332.001	15KV MEDIUM VOLTAGE CABLE	\$392,325.04
		04/09/2025	S007827332.003	15KV MEDIUM VOLTAGE CABLE	
		04/09/2025	S007827332.007	15KV MEDIUM VOLTAGE CABLE	
Remit to: SAN DIEGO, CA					<b>FYTD:</b> \$1,124,956.41
PATH OF LIFE MINISTRIES	44173	04/09/2025	4B-OCT24/ES	ESG 24/25 SUBRECIPIENT PAYMENT-EMERGENCY SHELTER PROG./A11122024	\$30,943.64
		04/09/2025	8-FEB25/RR	ESG 24/25 SUBRECIPIENT PAYMENT-RAPID REHOUSING PROGRAM/B022025	
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$155,205.44
PERMITROCKET SOFTWARE LLC DBA EPERMITHUB	44332	04/23/2025	2314	DIGITAL PLAN ROOM SUBSCRIPTION-APR 1 2025 TO MAR 31 2026-TECH SV	\$93,359.20
Remit to: MIAMI, FL					<b>FYTD:</b> \$97,926.70
RE ASTORIA 2 LLC	44180	04/09/2025	2025_1_RE_AST 2	RENEWABLE ENERGY-MV UTILITY-DECEMBER 2024	\$38,119.64
		04/09/2025	2025_2_RE_AST 2	RENEWABLE ENERGY-MV UTILITY-JANUARY 2025	
		04/09/2025	2025_3_RE_AST 2	RENEWABLE ENERGY-MV UTILITY-FEBRUARY 2025	
Remit to: SAN FRANCISCO, CA					<b>FYTD:</b> \$208,742.24



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RISING STARS BUSINESS ACADEMY	44181	04/09/2025	RSBA202422-JUL24	CALVIP - MOVAL VIOLENCE INTERVENTION & PREV. PROJECT SVCS REIMB.	\$33,788.22
	44336	04/23/2025	RSBA202424-SEP24	CALVIP - MOVAL VIOLENCE INTERVENTION & PREV. PROJECT SVCS REIMB.	\$32,763.34
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$313,983.50
ROMO PLANNING GROUP INC	44388	04/30/2025	2025-01	PLANNING CONSULTANT SERVICES - 01/01-01/31/25	\$66,434.50
		04/30/2025	2025-01A	PLANNING CONSULTANT SERVICES - 02/26-03/01/25	
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$239,917.25



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SOUTHERN CALIFORNIA EDISON	249275	04/09/2025	282492235/MAR-25	ELECTRICITY-FERC CHARGES/MVU	\$87,203.44
		04/09/2025	355556776/MAR-25	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		04/09/2025	395913224/MAR-25	ELECTRICITY CHARGES	
		04/09/2025	431591238/MAR-25	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		04/09/2025	433869021/MAR-25	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS	
		04/09/2025	435293103/MAR-25	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS	
		04/09/2025	498683714/MAR-25	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		04/09/2025	559238386/MAR-25	IFA & DISTRIBUTION UPGRADE CHARGES-KITCHING SUBSTATION	
		04/09/2025	570511709/MAR-25	IFA CHARGES-SUBSTATION	
		04/09/2025	913048314/MAR-25	ELECTRICITY CHARGES - 14225 CORPORATE WAY	
	04/09/2025	MAR-25 4/9/25	ELECTRICITY CHARGES		
	249340	04/23/2025	MAR-25 4/23/25	ELECTRICITY CHARGES	\$35,013.76
	249395	04/30/2025	7501821794	WDAT CHARGES-MVU/17160 KITCHING ST. SUBSTATION-MAR. 2025	\$63,953.22
7501821795			WDAT CHARGES-MVU/24417 NANDINA AVE. SUBSTATION-MAR. 2025		
7501821814			WDAT CHARGES-MVU/GRAHAM ST.-MAR. 2025		
7501821815			WDAT CHARGES-MVU/FREDERICK AVE.-MAR. 2025		
	04/30/2025	7501821816	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION-MAR. 2025		

Remit to: ROSEMEAD, CA

**FYTD:** \$2,389,203.86



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SOUTHERN CALIFORNIA EDISON 3	249277	04/09/2025	7501757259	115KV INTERCONNECTION @ M.V. SUBSTATION-INCOME TAX COMP OF CONTR	\$71,361.00
		04/09/2025	7501757260	115KV INTERCONNECTION @ M.V. SUBSTATION-EST. DESIGN, ENG., ETC.	
		04/09/2025	7501757261	115KV INTERCONNECTION @ M.V. SUBSTATION-INCOME TAX COMP OF CONTR	
		04/09/2025	7501757262	115KV INTERCONNECTION @ M.V. SUBSTATION-EST. DESIGN, ENG., ETC.	
		04/09/2025	7501804900	115KV INTERCONNECTION @ M.V. SUBSTATION-INCOME TAX COMP OF CONTR	
		04/09/2025	7501804901	115KV INTERCONNECTION @ M.V. SUBSTATION-EST. DESIGN, ENG., ETC.	
		04/09/2025	7501810388	115KV INTERCONNECTION @ M.V. SUBSTATION-INCOME TAX COMP OF CONTR	
		04/09/2025	7501810432	115KV INTERCONNECTION @ M.V. SUBSTATION-EST. DESIGN, ENG., ETC.	
		04/09/2025	7501814547	115KV INTERCONNECTION @ M.V. SUBSTATION-INCOME TAX COMP OF CONTR	
		04/09/2025	7501814592	115KV INTERCONNECTION @ M.V. SUBSTATION-EST. DESIGN, ENG., ETC.	

Remit to: ROSEMEAD, CA

FYTD: \$93,158.00



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STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	44191	04/09/2025	FEB-25/RINCON	SPECIAL COUNSEL LITIGATION SVCS-RINCON CONSULTANTS 2/01-2/28/25	\$49,164.65
		04/09/2025	MAR-25/BOBKO	SPECIAL COUNSEL LITIGATION SVCS-BOBKO LAW APC 02/25-03/31/25	
	44273	04/16/2025	MAR-25/COX	SPECIAL COUNSEL LITIGATION SVCS-COX CASTLE 03/01-03/31/25	\$141,073.15
		04/16/2025	MAR-25/KIMLEY	SPECIAL COUNSEL LITIGATION SVCS-KIMLEY-HORN ASSOC 03/01-03/31/25	
		04/16/2025	MAR-25/RINCON	SPECIAL COUNSEL LITIGATION SVCS-RINCON CONSULTANTS 3/01-3/31/25	
	44351	04/23/2025	JAN-25/KIMLEY	SPECIAL COUNSEL LITIGATION SVCS-KIMLEY-HORN ASSOC 01/01-01/31/25	\$144,060.00
	44394	04/30/2025	FEB-25/LARSON	SPECIAL COUNSEL LITIGATION SVCS-LARSON LLP 02/01-02/28/25	\$133,377.80
		04/30/2025	FEBRUARY 2025	LEGAL SERVICES 2/01 TO 2/28/25	
		04/30/2025	MAR-	SPECIAL COUNSEL LITIGATION SVCS-COLANTUONO ET AL 03/01-03/31/25	
		04/30/2025	MAR-25/LARSON	SPECIAL COUNSEL LITIGATION SVCS-LARSON LLP 03/01-03/31/25	
Remit to: LA JOLLA, CA					<u>FYTD:</u> \$2,389,363.52
STRADLING, YOCCA, CARLSON & RAUTH	44274	04/16/2025	416493	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS-FEB. 2025	\$27,300.00
		04/16/2025	416494	LEGAL SERVICES-PERRIS ISLAND SR. PROJECT REFI. MATTER-FEB. 2025	
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$135,315.00
SYNERGY COMPANIES	44397	04/30/2025	MVU RES DI 03-25	ENERGY AUDITS & INSTALLATION OF ENERGY EFFICIENT MEASURES-MAR25	\$74,718.15
Remit to: HAYWARD, CA					<u>FYTD:</u> \$765,945.22



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THE SALVATION ARMY	44062	04/02/2025	14 / NOV. 2024	SAMHSA SUBRECIPIENT PAYMENT-EXPAND M.V. HOMELESS TO WORK PROGRAM	\$25,832.15
Remit to: RIVERSIDE, CA					<b>FYTD: \$888,920.51</b>
THINK TOGETHER, INC	44196	04/09/2025	111-25-09	ASES EXPANDED LEARNING PROGRAM MGMT. SERVICES-INSTALLMENT #9	\$684,515.81
Remit to: SANTA ANA, CA					<b>FYTD: \$6,279,388.64</b>
TKE ENGINEERING INC	249316	04/16/2025	2025-123	CACTUS AVE PAVEMENT RECONSTRUCTION FROM I-215 TO ELSWORTH	\$33,157.50
		04/16/2025	2025-5015	PROPERTY DISPOSITION SERVICES/PROJ. 128-17 - FEB. 2025	
Remit to: RIVERSIDE, CA					<b>FYTD: \$424,367.25</b>
TYMCO, INC.	44278	04/16/2025	288993	2025 MODEL 500X STREET SWEEPER PURCHASE - REF. ORDER #23218	\$535,463.64
Remit to: WACO, TX					<b>FYTD: \$535,463.64</b>
U.S. BANK/CALCARDS	44065	04/02/2025	03-27-25	MARCH 2025 CALCARD ACTIVITY	\$350,293.26
	44400	04/30/2025	04-28-25	APRIL 2025 CALCARD ACTIVITY	\$334,900.25
Remit to: ST. LOUIS, MO					<b>FYTD: \$3,461,075.68</b>
UTILITY TRANSFORMER BROKERS, LLC	44206	04/09/2025	6058	RECONDITION 50 AND 75 KVA TRANSFORMERS	\$31,721.00
		04/09/2025	6059	REPAIR/RECONDITION 50 AND 75 KVA PADMOUNT TRANSFORMERS	
Remit to: NEPHI, UT					<b>FYTD: \$52,419.00</b>



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WASTE MANAGEMENT	249318	04/16/2025	020625	SOLID WASTE DELINQUENCIES PASS THRU, LESS FRANCHISE FEES	\$1,177,755.39
Remit to: CORONA, CA					<b>FYTD: \$1,269,963.89</b>
WELLS FARGO CORPORATE TRUST	44292	04/15/2025	W250401	DEBT SERVICE - 2021 LRB TAXABLE	\$1,768,461.77
	44293	04/15/2025	W250402	DEBT SERVICE - 2019 LRB (TAXABLE) MVU	\$117,297.84
Remit to: LOS ANGELES, CA					<b>FYTD: \$3,808,162.47</b>
WEST COAST ARBORISTS, INC.	44209	04/09/2025	226362	SD TREE MAINTENANCE - FEBRUARY 2025 - ZN 03	\$36,624.00
		04/09/2025	226364	SD TREE MAINTENANCE - FEBRUARY 2025 - ZN E-7	
		04/09/2025	226365	SD TREE MAINTENANCE - FEBRUARY 2025 - ZN 02	
		04/09/2025	226474	SD TREE MAINTENANCE - FEBRUARY 2025 - ZN 08	
		04/09/2025	226835	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES- PEDRORENA PARK	
	44288	04/16/2025	226354-A	SD TREE MAINTENANCE - FEBRUARY 2025 - ZN D	\$52,646.00
		04/16/2025	227093	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES- BETHUNE PARK	
		04/16/2025	227141	M&O TREE TRIMMING & REMOVAL SERVICES-MULTIPLE LOCATIONS	
		04/16/2025	227142	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES-NEW MVU BLDG.	
		04/16/2025	227143	TREE TRIMMING SERVICES - EL POTRERO PARK PALMS	
		04/16/2025	227147	TREE & STUMP REMOVAL SERVICES - TOWNGATE PARK	
		04/16/2025	227148	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES- TOWNGATE BIKE TRL	
Remit to: ANAHEIM, CA					<b>FYTD: \$395,438.89</b>



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WILLDAN ENGINEERING	44072	04/02/2025	002-34248	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT.- FEB25	\$177,685.24
	44212	04/09/2025	00629709	MORENO VALLEY ROADWAY SAFETY IMPROVEMENTS IN THREE AREA	\$34,117.75
		04/09/2025	00629785	OVERNIGHT INTERSECTION VISIBILITY SYSTEMIC SAFETY IMPRO	
	44407	04/30/2025	002-34556	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT.-MAR25	\$221,715.35
		04/30/2025	00629843	MORENO VALLEY ROADWAY SAFETY IMPROVEMENTS IN THREE AREA	
		04/30/2025	00629957	OVERNIGHT INTERSECTION VISIBILITY SYSTEMIC SAFETY IMPRO	
Remit to: ANAHEIM, CA					<b>FYTD: \$3,051,568.18</b>
WILMINGTON TRUST	44294	04/16/2025	W250403	DEBT SERVICE-2024A REFUNDING OF 2014 LRB/INTEREST PAYMENT	\$505,250.00
Remit to: WILMINGTON, DE					<b>FYTD: \$2,939,630.84</b>
WORDLY, INC.	44214	04/09/2025	1500-0997	ANNUAL WORDLY TRANSLATION SOFTWARE SUBSCRIPTION 5/7/25-6/30/26	\$27,027.00
Remit to: LOS ALTOS, CA					<b>FYTD: \$27,027.00</b>
WRCOG - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	44073	04/02/2025	1963	REGIONAL FOOD RECOVERY PROGRAM TASKS JULY-DEC. 2024, FEES, ETC.	\$45,579.50
Remit to: RIVERSIDE, CA					<b>FYTD: \$81,905.26</b>



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WRCRCA	44074	04/02/2025	FEB-2025 MSHCP	MSHCP FEES COLLECTED FOR FEB. 2025-RESIDENTIAL & COMMERCIAL/IND.	\$336,312.63
Remit to: RIVERSIDE, CA					FYTD: \$2,991,070.62

<b>TOTAL AMOUNTS OF \$25,000 OR GREATER</b>	<b>\$22,822,864.25</b>
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STATEWIDE TRAFFIC SAFETY AND SIGNS, INC	44352	04/30/2025	13012585	TRAFFIC SAFETY MATERIALS/ITEMS	\$917.98
Remit to: PASADENA, CA					<u>FYTD:</u> \$9,890.25
4IMPRINT	44353	04/30/2025	29034924	BEACH BALLS & DRY BAGS-MVU	\$1,634.03
Remit to: OSHKOSH, WI					<u>FYTD:</u> \$16,572.72
4LEAF, INC	249232	04/02/2025	J3988A8	PLANNING SERVICES-JANUARY 2025	\$3,780.00
	249377	04/30/2025	J3988A9	PLANNING SERVICES-FEBRUARY 2025	\$9,100.00
Remit to: PLEASANTON, CA					<u>FYTD:</u> \$22,330.00
ACCO ENGINEERED SYSTEMS, INC	44012	04/02/2025	20669643	TROUBLESHOOT/REPAIR BOILER -CONFERENCE & REC CENTER	\$18,952.00
		04/02/2025	20670012	SF-1 VFD REPLACEMENT-EMERGENCY OPS CENTER	
		04/02/2025	20670013	HVAC PREV MAINTENANCE-ANNEX 1	
	44295	04/23/2025	20679654	TROUBLESHOOT & REPAIR HVAC 1ST FLOOR CONFERENCE ROOM-CITY HALL	\$3,082.99
		04/23/2025	20680368	TROUBLESHOOT & REPAIR HVAC FOR KENNELS-ANIMAL SHELTER	
Remit to: PASADENA, CA					<u>FYTD:</u> \$1,249,470.74
ADDICTION MEDICINE CONSULTANTS, INC.	44354	04/30/2025	1002	FMCSA CLEARING HOUSE MGMT CY 2025	\$5,180.00
		04/30/2025	12M26	TESTING PROGRAM FOR CY 2025	
Remit to: REDLANDS, CA					<u>FYTD:</u> \$5,300.00
ADMINSURE	44076	04/09/2025	17668	WORKERS' COMP CLAIMS ADMIN- MARCH 2025	\$2,591.00
Remit to: ONTARIO, CA					<u>FYTD:</u> \$46,030.00



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ADOLFO, TYANNA	44077	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
ADOPT A HIGHWAY LITTER REMOVAL SERVICE OF AMERICA	44218	04/16/2025	294692	MONTHLY FEE FOR LITTER REMOVAL-HWY 60 WB-PARKS	\$750.00
Remit to: ENCINITAS, CA					<u>FYTD:</u> \$7,500.00
AGA ENGINEERS, INC.	44078	04/09/2025	25020-IN	IRIS CORRIDOR SAFETY IMPROVEMENTS/HEACOCK TO NASON	\$1,174.08
Remit to: FULLERTON, CA					<u>FYTD:</u> \$10,764.45
AIRESPRING INC.	44079	04/09/2025	195096134	LOCAL/LONG DISTANCE CALLS & INTERNET SVC - MARCH/APRIL 2025	\$2,720.77
Remit to: VAN NUYS, CA					<u>FYTD:</u> \$8,150.63
ALADROSS, KAMRAN	44013	04/02/2025	4/7 - 4/10/25	TRAVEL PER DIEM & MILEAGE - 2025 AVEVA WORLD CONFERENCE	\$354.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$977.22
ALESSANDRO AUTO SPA, INC	44014	04/02/2025	16	FEB. 2025 CAR WASH SERVICES FOR CITY VEHICLES	\$30.00
	44080	04/09/2025	15	JAN. 2025 CAR WASH SERVICES FOR CITY VEHICLES	\$90.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,879.97
ALISAM MORENO OPERATING, INC DBA WATERDROPS EXPRES	44081	04/09/2025	MVPW-032025	(37) CAR WASH COUNT-MAR. 2025	\$407.00
	44296	04/23/2025	MVPD-032025	CAR WASH SVCS FOR MARCH 2025-POLICE	\$154.00
Remit to: WOODLAND HILLS, CA					<u>FYTD:</u> \$7,842.00



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ALMQUIST, LUKAS	44219	04/16/2025	4/21 - 4/25/25	TRAVEL PER DIEM & MILEAGE - 2025 WESTERN CH ISA CONF & TRADE SHW	\$932.60
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$1,379.36
AMERICAN FORENSIC NURSES	44082	04/09/2025	79368	PHLEBOTOMY SVCS-PD	\$3,224.00
Remit to: LA QUINTA, CA					<u>FYTD:</u> \$24,340.00
AMERICAN RIGHT-OF-WAY, INC.	249329	04/23/2025	437	DS POLES - TRANSPORTATION	\$5,223.81
Remit to: WALNUT, CA					<u>FYTD:</u> \$14,536.64
AMOS, DORIS	249345	04/23/2025	2004396.047	REFUND ON ACTIVENET ACCOUNT	\$84.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$84.50



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ANIMAL PEST MANAGEMENT SERVICES, INC.	44016	04/02/2025	705222	ROUTINE PEST/BAIT STATION SERVICE-MAR 2025-VARIOUS SITES	\$3,522.00
		04/02/2025	707946	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-CONFERENCE & REC CENTER	
		04/02/2025	715515	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-FIRE STATION	
		04/02/2025	720095	2 MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-MALL	
		04/02/2025	722723	LIBRARY MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-ANIMAL SHELTER	
		04/02/2025	722735	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-SENIOR CENTER	
		04/02/2025	722747	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-TOWNGATE COMM. CENTER	
		04/02/2025	735023	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-CITY YARD	
		04/02/2025	735041	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-PUBLIC SAFETY BUILDING	
		04/02/2025	735256	PEST MANAGEMENT SERVICE-PARKS MAINT	
		04/02/2025	735865	ONE-TIME RODENT CONTROL/PLACE (6) BAIT STATION-ANIMAL SHELTER	
		04/02/2025	735866	25-0229/25-0285-ONE-TIME COCKROACH/SPIDER CONTROL-CITY HALL	
		04/02/2025	735867	ONE-TIME COCKROACH CONTROL-CITY HALL	
		44297	04/23/2025	701014	
	04/23/2025	701050	PEST MANAGEMENT SERVICE-PARK MAINT		
Remit to: CHINO, CA					<b>FYTD:</b> \$76,877.49
APWA - SOUTHERN CALIF. CHAPTER	249295	04/16/2025	000874633	MEMBERSHIP RENEWAL-ANTHONY BRANDYBERRY-MAINT & OPS	\$306.25
Remit to: DIAMOND BAR, CA					<b>FYTD:</b> \$306.25



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APX INC.	44017	04/02/2025	INV-50183	APX CAISO SETTLEMENT CHARGES-MVU	\$989.58
	44355	04/30/2025	INV-50694	APX CAISO SETTLEMENT CHARGES-MVU	\$900.76
Remit to: SAN JOSE, CA					<b>FYTD:</b> \$2,452.77
ARAGON GEOTECHNICAL, INC.	44356	04/30/2025	9240	GENTIAN AVE-FEB 15 TO APR 16 2025-MVU	\$19,039.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$68,365.50
ARCHITERRA DESIGN GROUP	44298	04/23/2025	33556	PARK REHAB & REFURBISHMENT PROGRAM	\$13,146.60
		04/23/2025	33557	PARK REHAB & REFURBISHMENT PROGRAM	
		04/23/2025	33558	PARK REHAB & REFURBISHMENT PROGRAM	
		04/23/2025	33561	PARK REHAB & REFURBISHMENT PROGRAM	
		04/23/2025	33562	PARK REHAB & REFURBISHMENT PROGRAM	
Remit to: RANCHO CUCAMONGA, CA					<b>FYTD:</b> \$107,235.40
ARIA MANAGEMENT LLC	44018	04/02/2025	APRIL 2025	LEASE PAYMENT-LIBRARY @ IRIS-APRIL 2025	\$13,763.05
	44357	04/30/2025	MAY 2025	LEASE PAYMENT-LIBRARY @ IRIS-MAY 2025	\$13,763.05
Remit to: YORBA LINDA, CA					<b>FYTD:</b> \$152,389.79
ARIAS, CARLOS	44083	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
ASTORGA, ANGELINA	44019	04/02/2025	3/13/25	TRAVEL REIMBURSEMENT - ACCELA SOCIAL USER GROUP MEETING	\$40.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$206.75
AT&T MOBILITY	249330	04/23/2025	558070	CELL PHONE LOCATION/TRACKING SVCS-PD	\$345.00
Remit to: CAROL STREAM, IL					<b>FYTD:</b> \$13,085.00



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B & M MOLDING DBA VAL-PAK PRODUCTS	44084	04/09/2025	95946	PUMP EQUIPMENT FOR CELEBRATION PARK SPLASH PAD	\$9,899.05
Remit to: SANTA CLARITA, CA					<u>FYTD:</u> \$14,247.55
BALDERAS, LILIANA	249403	04/30/2025	MVA080005756	REFUND PARKING CITATION FEE - DISMISSED	\$57.50
Remit to: ONTARIO, CA					<u>FYTD:</u> \$57.50
BEAL, DARRILYN	249346	04/23/2025	R25-187971	ANIMAL SERVICES REFUND ADOPTION FEES	\$20.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$20.00
BEGUM, RUBIYA	44085	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
BENITEZ, JORGE ANTONIO	44086	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
BERLITZ LANGUAGES, INC.	44087	04/09/2025	001-274-25-00565	BILINGUAL EXAMS-FEB 2025	\$235.00
Remit to: PRINCETON, NJ					<u>FYTD:</u> \$2,155.00
BIG EAR AUDIO LLC DBA MORNINGSTAR PRODUCTIONS	44358	04/30/2025	INV-05623	AUDIO/VISUAL SERVICES & EQUIPMENT FOR SPRINGTASTIC EVENT 4/12/25	\$15,954.75
		04/30/2025	INV-05633	AUDIO/VISUAL SERVICES & EQUIPMENT FOR EGG SCRAMBLE EVENT 4/19/25	
Remit to: MURRIETA, CA					<u>FYTD:</u> \$25,507.91



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BIO-TOX LABORATORIES, INC.	249256	04/09/2025	47189	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	\$8,199.05
		04/09/2025	47190	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		04/09/2025	47243	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		04/09/2025	47257	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$98,491.69
BISNOW, LCC	249413	04/30/2025	SI-44154	SOCAL MORNING BRIEF - EDD	\$2,565.00
		04/30/2025	SI-44302	SOCAL MORNING BRIEF - EDD	
		04/30/2025	SI-44784	SOCAL MORNING BRIEF - EDD	
Remit to: NEW YORK, NY					<u>FYTD:</u> \$2,565.00
BK ROGERS, INC. DBA KIDSREPTILEPARTIES.COM	249331	04/23/2025	16406	KIDS REPTILE PARTY-4/26/25-PARKS	\$1,075.00
Remit to: WILDOMAR, CA					<u>FYTD:</u> \$1,075.00
BMW MOTORCYCLES OF RIVERSIDE	249257	04/09/2025	6038342	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$4,835.09
		04/09/2025	6038343	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		04/09/2025	6038396	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		04/09/2025	6038431	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		04/09/2025	6038447	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		04/09/2025	6038449	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
	249296	04/16/2025	5047536	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$418.02
		04/16/2025	6038347	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$197,560.20



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BOX SPRINGS MUTUAL WATER COMPANY	249233	04/02/2025	1084-1 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	\$467.10
		04/02/2025	1085-1 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	1086-1 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	1087-1 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	1088-1 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	189-13 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	195-5 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	204-9 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	331-1 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	36-1 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	45-4 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/02/2025	721-1 3/28/25	WATER USAGE-TOWNGATE-MARCH 2025	
		04/02/2025	80-4 3/28/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	



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BOX SPRINGS MUTUAL WATER COMPANY	249378	04/30/2025	1084-1 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	\$467.10
		04/30/2025	1085-1 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	1086-1 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	1087-1 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	1088-1 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	189-13 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	195-5 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	204-9 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	331-1 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	36-1 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	45-4 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/30/2025	721-1 4/29/25	WATER USAGE-TOWNGATE-APRIL 2025	
	04/30/2025	80-4 4/29/25	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		

Remit to: MORENO VALLEY, CA

FYTD: \$6,318.09



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BRADY INDUSTRIES OF CALIFORNIA LLC, A BRADYPLUS CO	44020	04/02/2025	9879021	JANITORIAL SUPPLIES-PARKS MAINT	\$3,674.50
	44359	04/30/2025	9989670	JANITORIAL SUPPLIES-PARKS MAINT	\$6,961.95
Remit to: LAS VEGAS, NV					<u>FYTD:</u> \$43,026.19
BRAUN BLAISING SMITH WYNNE, P.C.	44021	04/02/2025	22493	LEGAL SERVICES-MV UTILITY-FEBRUARY 2025	\$5,036.50
	44360	04/30/2025	22560	LEGAL SERVICES-MV UTILITY-MARCH 2025	\$842.50
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$22,066.67
BUBNICK, JEREMY D	44361	04/30/2025	4/23 - 4/25/25	TRAVEL PER DIEM - 2025 CAL CITIES CITY LEADERS SUMMIT	\$215.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$552.50
CABRERA, ULISES	249297	04/16/2025	4/22 - 4/26/25	TRAVEL PER DIEM - 2025 CITY LEADERS SUMMIT	\$354.75
	249379	04/30/2025	4/30 - 5/2/25	TRAVEL PER DIEM & MILEAGE - 2025 SCAG REGIONAL CONF & GEN ASSEMB	\$197.45
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,598.08
CACTUS COMMERCE LP	249347	04/23/2025	REC.# LGR17-0042	REFUND EROSION CONTROL SECURITY CASH DEPOSIT-PROJECT PEN16-0131	\$7,887.50
Remit to: CORONA, CA					<u>FYTD:</u> \$7,887.50
CALIFORNIA MUNICIPAL UTILITIES ASSOC.	44089	04/09/2025	25-0410	GDS - ENERGY EFFICIENCY POTENTIAL FORECASTING SERVICES-MVU	\$10,449.93
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$28,493.93
CAMPOS, SHERRY	249252	04/02/2025	MVA060004189	REFUND PARKING CITATION FEE - DISMISSED	\$57.50
Remit to: VICTORVILLE, CA					<u>FYTD:</u> \$57.50



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CARABALLO, MICHAEL	44090	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
CARROLL, TIMOTHY	44022	04/02/2025	4/5 - 4/8/25	TRAVEL PER DIEM & MILEAGE - 2025 NABSHOW CONFERENCE	\$568.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$568.40
CART RETRIEVAL, INC.	44221	04/16/2025	0015 MAR'25	SHOPPING CARTS RETRIEVED-CODE	\$4,196.50
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$46,160.50
CASC ENGINEERING AND CONSULTING, INC.	44091	04/09/2025	0053063	ENVIRONMENTAL ASSESSMENT-EUCALYPTUS AVENUE	\$1,125.12
	44299	04/23/2025	0053193	EUCALYPTUS AV 7-LOT AFFORDABLE HOUSING DEVELOPMENT	\$593.75
Remit to: COLTON, CA					<u>FYTD:</u> \$60,034.31
CHACON, ANNA	44023	04/02/2025	4/3/25	TRAVEL PER DIEM - 2025 MMASC SPRING FORWARD FORUM	\$32.25
	44362	04/30/2025	5/4 - 5/7/25	TRAVEL PER DIEM - 2025 WASTE EXPO CONFERENCE	\$301.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$803.50
CHAFEE, WILLIAM	249404	04/30/2025	MVA030034852	REFUND PARKING CITATION FEE - DISMISSED	\$172.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$172.00
CHANDLER ASSET MANAGEMENT, INC	44222	04/16/2025	2503MORENOVA	INVESTMENT MANAGEMENT SVCS-MARCH 2025	\$10,676.36
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$95,341.07
CHARLES ABBOTT ASSOCIATES, INC	44300	04/23/2025	68662	PLAN CHECK SVCS-HIGHLAND FAIRVIEW/WLC-MARCH 2025	\$4,294.00
Remit to: MISSION VIEJO, CA					<u>FYTD:</u> \$369,840.50



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CHARTER COMMUNICATIONS HOLDINGS, LLC	44224	04/16/2025	2383208010030125	CABLE - MONTHLY SERVICE CHARGES CITYWIDE-MAR. 2025	\$2,769.41
	44225	04/16/2025	238320801040125	CABLE - MONTHLY SERVICE CHARGES CITYWIDE-APR. 2025	\$2,917.96
	44301	04/23/2025	091922301040125	FIBER INTERNET ACCESS SERVICES - APR. 2025	\$844.00
Remit to: PITTSBURGH, PA					<u>FYTD:</u> \$41,403.35
CHELOLETTY ENGINEERING, INC.	44226	04/16/2025	2025-07	CIVIC CENTER AMPHITHEATER PARK BIORETENTION	\$3,359.20
Remit to: VILLA PARK, CA					<u>FYTD:</u> \$155,971.39
CHIN, LAURYN CRYSTAL	44093	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
CHRIS ALAN VOGT DBA CAV CONSULTING	44094	04/09/2025	21099	PROJECT MANAGER CONSULTING SERVICES (CPD)	\$7,115.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$175,731.00
CINTAS CORPORATION NO. 2	44095	04/09/2025	4224457968	UNIFORM RENTAL & LAUNDERING SRVS FY 24/25	\$5,172.31
		04/09/2025	4225025215	UNIFORM RENTAL & LAUNDERING SRVS FY 24/25	
		04/09/2025	4225798130	UNIFORM RENTAL & LAUNDERING SRVS FY 24/25	
	44227	04/16/2025	4226512436	UNIFORM RENTAL & LAUNDERING SRVS FY 24/25	\$1,924.16
Remit to: CINCINNATI, OH					<u>FYTD:</u> \$87,773.19
CISNEROS, BRITTANY	44096	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
CITIBOT, INC.	44228	04/16/2025	2491 ONBOARDING	ONBOARDING FEE/IMPLEMENTATION FEE-TECH SVCS	\$12,900.00
Remit to: CHARLESTON, SC					<u>FYTD:</u> \$51,300.00



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CLARK LAND RESOURCES, INC.	44098	04/09/2025	CMV-0325	RIGHT OF WAY SERVICES	\$9,200.00
Remit to: OCEANSIDE, CA					<u>FYTD:</u> \$34,513.93
COATS, DAVID	44099	04/09/2025	MAR. 2025	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$399.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3,682.80
CODE 5 GROUP, LLC	249234	04/02/2025	4153	ANNUAL TRACKING SVCS-MAR 2025 TO FEB 2026-POLICE	\$5,500.00
Remit to: PHOENIX, AZ					<u>FYTD:</u> \$5,500.00
COLLINS, SYLVESTER	249348	04/23/2025	CK NO. 22606	REISSUE OF STALE-DATED CHECK, ORIGINALLY ISSUED 9/15/21	\$580.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$580.00
CONCEPCION, ROXANNE A.	44100	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
COOPERATIVE PERSONNEL SERVICES DBA CPS HR CONSULTI	249235	04/02/2025	0015745	CONSULTING SVCS-HR 09/2924 - 02/01/25	\$2,642.50
	249380	04/30/2025	0016280	CONSULTING SVCS-HR 02/02/25- 03/29/25	\$2,475.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$22,801.25
CORODATA MEDIA STORAGE INC.	44302	04/23/2025	DS1311473	OFF-SITE MEDIA STORAGE-MARCH 2025	\$520.46
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$4,989.18
CORODATA RECORDS MANAGEMENT, INC.	44229	04/16/2025	RS7078556	RECORDS STORAGE-MARCH 2025	\$1,880.99
Remit to: POWAY, CA					<u>FYTD:</u> \$15,393.21



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COSCO FIRE PROTECTION, INC.	44025	04/02/2025	1000698508	2024 SUPPRESSION INSPECTION REPAIRS-CITY HALL	\$3,150.00
		04/02/2025	1000709614	EMERGENCY FIRE ALARM & SPRINKLER SERVICE CALL-CITY HALL	
	44101	04/09/2025	1000715130	FIRE ALARM TROUBLESHOOTING-CONFERENCE & REC CENTER	\$9,529.00
		04/09/2025	JC207946	CRC FIRE ALARM REPLACEMENT PYMT #2	
	44230	04/16/2025	1000716665	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-TOWNGATE	\$13,170.00
		04/16/2025	1000716676	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-CITY YARD SANTIAGO	
	04/16/2025	1000716922	ANNUAL FIRE SPRINKLER INSPECTION-FIRE STATION 48		
	04/16/2025	1000716930	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-CITY HALL		
	04/16/2025	1000717026	ANNUAL FIRE SPRINKLER INSPECTION-ANNEX 1		
	04/16/2025	1000717108	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-FIRE STATION 2		
	04/16/2025	1000717116	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-FIRE STATION 91		
	04/16/2025	1000717122	ANNUAL FIRE EXTINGUISHER INSPECTION-TOWNGATE COMM. CENTER		
	04/16/2025	1000717202	ANNUAL FIRE EXTINGUISHER INSPECTION-RAINBOW RIDGE		
	04/16/2025	1000717205	ANNUAL FIRE SPRINKLER, FM200 & HYDRANT INSPECTION-PSB		
	04/16/2025	1000717211	ANNUAL FIRE SPRINKLER INSPECTION-FIRE STATION 65		
	04/16/2025	1000717216	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-CITY YARD PERRIS		
	04/16/2025	1000717224	ANNUAL FIRE EXTINGUISHER INSPECTION-BERC		
	04/16/2025	1000717266	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-FIRE STATION 99		
		04/16/2025	JC207975	FIRE STATION 99 FIRE ALARM REPLACEMENT PYMT #1	
	04/16/2025	JC207976	FIRE STATION 58 FIRE ALARM REPLACEMENT PYMT #1		



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COSCO FIRE PROTECTION, INC.	44303	04/23/2025	1000717199	ANNUAL FIRE EXTINGUISHER INSPECTION-CITY YARD SANTIAGO	\$11,919.00
		04/23/2025	1000717268	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-ANIMAL SHELTER	
		04/23/2025	1000717269	ANNUAL FIRE EXTINGUISHER INSPECTION-MAIN LIBRARY	
		04/23/2025	1000717273	ANNUAL FIRE EXTINGUISHER INSPECTION-VAL VERDE	
		04/23/2025	1000717274	ANNUAL FIRE EXTINGUISHER INSPECTION-MALL LIBRARY	
		04/23/2025	1000717311	ANNUAL FIRE EXTINGUISHER INSPECTION-ANNEX 1	
		04/23/2025	1000717312	ANNUAL FIRE SPRINKLER & HYDRANT INSPECTION-SENIOR CENTER	
		04/23/2025	1000717313	ANNUAL FIRE EXTINGUISHER INSPECTION-ANIMAL SHELTER	
		04/23/2025	1000717318	ANNUAL FIRE SPRINKLER/HYDRANT INSPECTION REPAIRS-FIRE STATION 99	
		04/23/2025	1000717432	ANNUAL SPRINKLER INSPECTION REPAIRS-FIRE STATION 58	
		04/23/2025	1000717449	ANNUAL FIRE EXTINGUISHER INSPECTION-FIRE STATION 2	
		04/23/2025	1000717452	ANNUAL FIRE EXTINGUISHER INSPECTION-FIRE STATION 99	
		04/23/2025	1000717453	ANNUAL FIRE EXTINGUISHER INSPECTION-FIRE STATION 65	
		04/23/2025	1000717454	ANNUAL FIRE EXTINGUISHER INSPECTION-FIRE STATION 91	
		04/23/2025	1000717464	ANNUAL FIRE EXTINGUISHER INSPECTION-FIRE STATION 58	
		04/23/2025	1000717471	ANNUAL FIRE EXTINGUISHER INSPECTION-FIRE STATION 48	
		04/23/2025	1000717473	ANNUAL FIRE SPRINKLER INSPECTION-FIRE STATION 6 ANNUAL FIRE EXTINGUISHER INSPECTION-FIRE STATION 6 ANNUAL FIRE	
		04/23/2025	1000717474	SPRINKLER & HYDRANT INSPECTION-FIRE STATION 58	
		04/23/2025	1000717477	ANNUAL FIRE EXTINGUISHER INSPECTION-IRIS LIBRARY	
		04/23/2025	1000717713	ANNUAL FIRE LIFE SAFETY TESTING-EMERGENCY OPS CENTER	
04/23/2025	1000717714	ANNUAL FIRE EXTINGUISHER INSPECTION-EMERGENCY OPS CENTER			
04/23/2025	1000717716	ANNUAL FIRE EXTINGUISHER INSPECTION-CITY HALL			
04/23/2025	1000717721	ANNUAL FIRE EXTINGUISHER INSPECTION-PUBLIC SAFETY BUILDING			
04/23/2025	1000717743				



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COSCO FIRE PROTECTION, INC.	44303	04/23/2025	1000717954	ANNUAL FIRE EXTINGUISHER INSPECTION-MARCH ANNEX	
		04/23/2025	1000717957	ANNUAL FIRE EXTINGUISHER INSPECTION-SENIOR CENTER	
		04/23/2025	1000717959	ANNUAL FIRE EXTINGUISHER INSPECTION-CONFERENCE & REC CENTER	
		04/23/2025	1000718018	ANNUAL KITCHEN HOOD INSPECTION-CONFERENCE & REC CENTER	
		04/23/2025	1000718040	ANNUAL KITCHEN HOOD INSPECTION-SENIOR CENTER	
		04/23/2025	1000718093	ANNUAL FIRE EXTINGUISHER INSPECTION-MARCH FIELD PARK CC	
Remit to: BREA, CA					<u>FYTD:</u> \$256,553.75
COSTAR REALTY INFORMATION, INC	44231	04/16/2025	122015512	COMMERCIAL REAL ESTATE DATABASE SVC-APRIL 2025	\$1,795.58
Remit to: CHICAGO, IL					<u>FYTD:</u> \$17,955.80
COTTONWOOD CONGREGATION OF JEHOVAH'S WITNESSES	249349	04/23/2025	2004409.047	CONFERENCE & REC. CTR. RENTAL DEPOSIT REFUND	\$576.51
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$576.51



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COUNTS UNLIMITED, INC.	44026	04/02/2025	24444	TRAFFIC DATA COLLECTION-TRANSPORTATION	\$7,975.00
		04/02/2025	24556	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24586	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24590	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24596	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24659	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24719	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24726	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24736	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24737	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24755	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24763	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24805	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24828	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24902	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24913	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24914	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/02/2025	24915	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		44102	04/09/2025	25217	
Remit to: CORONA, CA				<u>FYTD:</u>	\$26,010.00



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COUNTY OF RIVERSIDE	249258	04/09/2025	4505	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 243	\$910.00
		04/09/2025	4506	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 58	
		04/09/2025	4507	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 244	
		04/09/2025	4508	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 59	
		04/09/2025	4509	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 246	
		04/09/2025	4510	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 61	
		04/09/2025	4511	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 247	
		04/09/2025	4512	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 62	
		04/09/2025	4513	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 248	
		04/09/2025	4514	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 63	
		04/09/2025	4515	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 49	
		04/09/2025	4516	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 250	
		04/09/2025	4517	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 65	
	249259	04/09/2025	25-54600	SD RECORDATION OF DOCUMENTS - BOUNDARY MAPS - FEBRUARY 2025	\$464.00



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COUNTY OF RIVERSIDE	249332	04/23/2025	4524	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 252	\$840.00
		04/23/2025	4525	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 56	
		04/23/2025	4526	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 253	
		04/23/2025	4527	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 67	
		04/23/2025	4528	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 254	
		04/23/2025	4529	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 68	
		04/23/2025	4530	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 256	
		04/23/2025	4531	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 69	
		04/23/2025	4532	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 257	
		04/23/2025	4533	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 70	
		04/23/2025	4534	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 258	
		04/23/2025	4535	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 71	
	249381	04/30/2025	PE0000002572	TRAFFIC MOTOR COMMUNICATIONS FOR PD 3/1-3/31/25	\$1,777.86
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$56,944.23
COWAN, DELORES R	44104	04/09/2025	JAN - MAR. 2025	INSTRUCTOR SERVICES - POM-POM CHEERLEADING DRILL TEAM CLASSES	\$3,756.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$12,532.35



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CRAIG PAHL DBA EMERGENT BATTERY TECHNOLOGIES, INC.	44027	04/02/2025	45153C	CORE CREDIT	\$6,508.78
		04/02/2025	45799CM	CORE CREDIT	
		04/02/2025	46323	REPLACEMENT BATTERIES (40) FOR BATTERY BACKUP SYSTEMS-TRANSP	
		04/02/2025	46323C	CORE CREDIT	
		04/02/2025	46326	REPLACEMENT BATTERIES FOR BATTERY BACKUP SYSTEMS-TRANSP	
Remit to: ANAHEIM, CA					<b>FYTD: \$36,541.05</b>
CRIME SCENE STERI-CLEAN, LLC	249237	04/02/2025	563	BIO HAZARD REMOVAL SERVICE-POLICE	\$500.00
		04/02/2025	612	BIO HAZARD REMOVAL SERVICE-POLICE	
Remit to: RANCHO CUCAMONGA, CA					<b>FYTD: \$11,046.00</b>
CROWN CASTLE FIBER LLC	44105	04/09/2025	1822429	INTERNET & DATA SVCS 04/01/25-04/30/25	\$1,250.00
Remit to: HOUSTON, TX					<b>FYTD: \$13,843.75</b>
CRUZ, LUCIA	249350	04/23/2025	2004363.047	REFUND ON ACTIVENET ACCOUNT	\$18.00
Remit to: PERRIS, CA					<b>FYTD: \$18.00</b>
CUSHMAN & WAKEFIELD WESTERN, INC.	44106	04/09/2025	LANTANA COURT	50% PAYMENT FOR APPRAISAL OF 7 PARCELS-LANTANA CT, MORENO VALLEY	\$1,500.00
Remit to: IRVINE, CA					<b>FYTD: \$1,500.00</b>
CWE CORP.	44107	04/09/2025	F25125	MDP LINE K RECHE CANYON DETENTION/DEBRIS BASIN	\$1,702.00
Remit to: FULLERTON, CA					<b>FYTD: \$39,295.00</b>
DANIELS TIRE SEVICE INC.	44108	04/09/2025	230212122	TIRES FOR CITY VEHICLES-CITY YARD FLEET	\$2,083.13
Remit to: SANTA FE SPRINGS, CA					<b>FYTD: \$43,443.07</b>



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DATA TICKET, INC.	44028	04/02/2025	176548	ADMIN CITATION PROCESSING-CODE-FEBRUARY 2025	\$24,193.44
		04/02/2025	176548TPC	ADMIN CITATION PROCESSING-3RD PARTY COLL-CODE-FEBRUARY 2025	
		04/02/2025	176623	ADMIN CITATION PROCESSING-PARK RANGERS/CODE-FEBRUARY 2025	
		04/02/2025	176835	PARKING CITATION PROCESSING-CODE-FEBRUARY 2025	
		04/02/2025	176835HH	REPLACEMENT FOR HANDHELD UNITS-CODE-FEBRUARY 2025	
	44304	04/23/2025	177396	ADMIN CITATION PROCESSING-ANIMAL SVC-MARCH 2025	\$1,679.35
Remit to: IRVINE, CA					<b>FYTD: \$341,211.59</b>
DAVILA, ELVIRA BARBARA	249405	04/30/2025	R25-187012	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<b>FYTD: \$95.00</b>
DELTA DENTAL OF CALIFORNIA	44109	04/09/2025	BE006511059	EMPLOYEE DENTAL INSURANCE- PPO APRIL 2025	\$18,711.94
	44110	04/09/2025	BE006506207	EMPLOYEE DENTAL INSURANCE- HMO APRIL 2025	\$3,093.42
Remit to: LOS ANGELES, CA					<b>FYTD: \$218,296.29</b>
DEPARTMENT OF CONSERVATION	249382	04/30/2025	1ST QTR 2025	SMI FEES REPORT-1ST QTR ENDING 3/31/2025	\$11,190.88
Remit to: SACRAMENTO, CA					<b>FYTD: \$35,443.81</b>
DEPARTMENT OF ENVIRONMENTAL HEALTH	249333	04/23/2025	IN1025536	PERMIT FOR HAZARDOUS WASTE GENERATOR AT CITY YARD	\$2,277.60
		04/23/2025	IN1040177	PERMIT FOR HAZARDOUS WASTE GENERATOR - PENALTY INVOICE	
	249383	04/30/2025	IN1043916	VECTOR CONTROL SERVICES JAN-MAR. 2025	\$978.42
Remit to: RIVERSIDE, CA					<b>FYTD: \$42,902.65</b>
DGCG1 LLC DBA YOUR VILLA	44029	04/02/2025	1105	YOUR VILLA FULL PAGE ADVERTISING-LAND DEV	\$1,600.00
Remit to: MORENO VALLEY, CA					<b>FYTD: \$5,500.00</b>



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DIAMOND ENVIRONMENTAL SERVICES, LP	249238	04/02/2025	0006032041	PORTABLE RESTROOM RENTAL-MUTICUL & ARTS FESTIVAL-PARKS MAINT	\$1,492.08
		04/02/2025	0006092677	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF CTR	
		04/02/2025	0006097262	PORTABLE RESTROOM RENTAL-POLICE DEPT	
Remit to: SAN MARCOS, CA					<u>FYTD:</u> \$52,129.38
DISH DBS CORPORATION	249260	04/09/2025	86557282/APR25	SATELLITE TV-FIRE STATION 99-03/31/25-04/30/25	\$165.72
Remit to: PALATINE, IL					<u>FYTD:</u> \$1,625.50
E.R. BLOCK PLUMBING & HEATING, INC.	44030	04/02/2025	142919	BACKFLOW DEVICE TEST-PARKS MAINT	\$64.00
	44111	04/09/2025	142918	SD BACKFLOW TESTING - MARCH 2025	\$1,088.25
		04/09/2025	143001	BACKFLOW DEVICE REPAIRS-FIRE STATION 2	
	44233	04/16/2025	142934	BACKFLOW DEVICE REPAIRS-PUBLIC SAFETY BUILDING	\$5,793.75
		04/16/2025	142980	BACKFLOW DEVICE TEST-PARKS MAINT	
	44366	04/30/2025	142950	SD BACKFLOW REPAIR - MARCH 2025	\$7,223.88
		04/30/2025	143002	SD BACKFLOW REPAIR - APRIL 2025	
		04/30/2025	143004	SD BACKFLOW TESTING - MARCH 2025	
		04/30/2025	143025	BACKFLOW DEVICE TEST-PARKS MAINT	
		04/30/2025	143028	BACKFLOW DEVICE TEST-PARKS MAINT	
		04/30/2025	143029	BACKFLOW DEVICE TEST-PARKS MAINT	
04/30/2025		143030	BACKFLOW DEVICE TEST-PARKS MAINT		
04/30/2025	143031	BACKFLOW DEVICE TEST-PARKS MAINT			
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$70,156.04
EAGLE PUMP SERVICES, INC.	44305	04/23/2025	20231274	PARTS & LABOR-SHADOW MTN PARK-PARKS MAINT	\$8,191.16
Remit to: CHINO, CA					<u>FYTD:</u> \$30,501.09



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EASTERN MUNICIPAL WATER DISTRICT	249261	04/09/2025	APR-25 04/09/25	WATER CHARGES	\$1,460.61
		04/09/2025	MAR-25 04/09/25	WATER CHARGES	
	249384	04/30/2025	APR-25 04/30/25	WATER CHARGES	\$2,289.63
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$4,766,943.50
EASTMAN, STEVE	249406	04/30/2025	MVA050041553	REFUND PARKING CITATION FEE - DISMISSED	\$57.50
Remit to: ANKENY, IA					<u>FYTD:</u> \$57.50
ELKINS, DEBORAH	44112	04/09/2025	MAR. 2025	INSTRUCTOR SERVICES - ADAPTIVE ZUMBA CLASS	\$145.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$991.20
EMPIRE MOWERS, INC.	249262	04/09/2025	38669	TREE TRIMMING EQUIPMENT PARTS-MAINT & OPS	\$8,253.47
	249385	04/30/2025	38917	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	\$1,266.96
		04/30/2025	39314	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
		04/30/2025	39577	TREE TRIMMING EQUIPMENT PARTS-MAINT & OPS	
		04/30/2025	40169	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
		04/30/2025	40171	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$11,676.64



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ENCO UTILITY SERVICES MORENO VALLEY LLC	44031	04/02/2025	INV70566	SOLAR SYSTEM INSPECTION	\$1,212.00	
		04/02/2025	INV70567	SOLAR SYSTEM INSPECTION		
		04/02/2025	INV70568	SOLAR SYSTEM INSPECTION		
	44113	04/02/2025	INV70569	SOLAR SYSTEM INSPECTION	\$4,093.00	
		04/09/2025	INV70640	SOLAR SYSTEM INSPECTION		
		04/09/2025	INV70748	SOLAR SYSTEM INSPECTION		
	44367		04/09/2025	INV70749	METER INSTALLATIONS & INSPECTIONS-MVU	\$1,212.00
			04/30/2025	INV70858	SOLAR SYSTEM INSPECTION	
			04/30/2025	INV70859	SOLAR SYSTEM INSPECTION	
			04/30/2025	INV70860	SOLAR SYSTEM INSPECTION	
		04/30/2025	INV70861	SOLAR SYSTEM INSPECTION		
Remit to: ANAHEIM, CA					<b>FYTD: \$10,009,916.11</b>	
ENERGEIA USA	44032	04/02/2025	1400	INTEGRATED RESOURCE PLAN-1/1/25 TO 3/20/25-MVU	\$8,493.75	
Remit to: DAVIS, CA					<b>FYTD: \$98,696.25</b>	
ENTERPRISE SOLUTIONS CONSULTING, LLC	44114	04/09/2025	INV-2514	CONSULTING SERVICE-MV UTILITIES	\$7,560.00	
		04/09/2025	INV-2521	CONSULTING SERVICE-MV UTILITIES		
Remit to: WEBSTER, NY					<b>FYTD: \$240,972.50</b>	
ENVIRONMENTAL ASSESSMENT SERVICES & EDUCATION	249321	04/16/2025	BOW25-0055	REFUND - 15555 JACARA LN	\$188.80	
Remit to: MURRIETA, CA					<b>FYTD: \$188.80</b>	
ERGO SOLUTION, INC.	44033	04/02/2025	2882	ERGONOMIC EVALUATIONS - 01/28/2025	\$3,900.00	
Remit to: CARLSBAD, CA					<b>FYTD: \$3,900.00</b>	



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FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY, INC.	44034	04/02/2025	08 - FEB25	LANDLORD/TENANT MEDIATION SVCS-CDBG	\$4,288.42
	44235	04/16/2025	09 - MAR25	LANDLORD/TENANT MEDIATION SVCS-CDBG	\$4,447.23
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$56,047.39
FELIX, NANCY	44115	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
FIRST AMERICAN DATA CO, LLC	44236	04/16/2025	20251560325	ONLINE PROPERTY SUBSCRIPTION-MARCH 2025-CODE	\$500.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$5,099.00
FLORES, ERIK	249263	04/09/2025	11/12 - 11/14/24	TRAVEL PER DIEM - 2024 CACEO CODE CONFERENCE	\$215.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$215.00
FRAUSTO-LUPO, ANGELICA	44035	04/02/2025	3/28 - 4/1/25	TRAVEL PER DIEM - 2025 APA CONFERENCE	\$629.00
		04/02/2025	3/5 - 3/7/25	TRAVEL PER DIEM - 2025 PLANNING COMMISSIONER ACADEMY	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$629.00
FRIENDS OF THE MV SENIOR CENTER	44116	04/09/2025	04 - FEB'25	MOVAN SENIOR TRANSPORTATION PROGRAM-FEBRUARY 2025	\$14,009.08
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$59,651.68
FROEBE, BRIAN ROY	44036	04/02/2025	12-19-24 INV.	DELIVERY OF CONCRETE	\$5,250.00
Remit to: WESTMINSTER, CA					<u>FYTD:</u> \$5,250.00



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FRONTIER COMMUNICATIONS	249239	04/02/2025	051590-5/APR25	COMMUNICATIONS SVCS-APRIL 2025	\$20,896.13
		04/02/2025	051590-5/FEB25	COMMUNICATIONS SVCS-FEBRUARY 2025	
		04/02/2025	051590-5/MAR25	COMMUNICATIONS SVCS-MARCH 2025	
	249264	04/09/2025	062221-5/APR25	COMMUNICATION SVCS-03/28/25 TO 4/27/25	\$1,310.68
	249386	04/30/2025	081095-5/APR25	FOREIGN EXCHANGE BUS LISTING-MV UTILITY	\$12.65
Remit to: CINCINNATI, OH					<u>FYTD:</u> \$99,127.58
FUEL PROS, INC	44037	04/02/2025	0000077800	FUEL PUMP REPAIR-CITY YARD	\$2,568.46
		04/02/2025	0000077885	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-FIRE STATION 91	
	44117	04/09/2025	0000077923	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-FIRE STATION 65	\$4,534.85
		04/09/2025	0000077924	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-FIRE STATION 48	
		04/09/2025	0000077925	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-FIRE STATION 2	
	44237	04/09/2025	0000077934	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-CITY YARD FUEL	\$401.93
		04/16/2025	0000078049	PUMP REPAIR-FIRE STATION 58	
Remit to: CHINO, CA					<u>FYTD:</u> \$18,257.82
FULL TRAFFIC MAINTENANCE INC.	249299	04/16/2025	43879	RAINWEAR PANTS & JACKETS-MAINT & OPS	\$3,312.40
		04/16/2025	43956	RAISED PAVEMENT MARKERS - TRANSPORTATION	
	249335	04/23/2025	44058	"STOP/SLOW" SIGNS - TRANSPORTATION	\$1,164.56
Remit to: CORONA, CA					<u>FYTD:</u> \$14,155.11
G3 QUALITY, INC	44238	04/16/2025	19433	SENIOR CENTER EXPANSION	\$15,469.92
		04/16/2025	19476	PROJECT MANAGEMENT SVCS-MARCH 2025-MAINT & OPS	
	44306	04/23/2025	18384	PROJECT MANAGEMENT SVCS-OCTOBER 2024-MAINT & OPS	\$5,717.88
	44368	04/30/2025	19432	NASON ST LOOP TIE PROJECT-MVU	\$438.00
Remit to: CERRITOS, CA					<u>FYTD:</u> \$67,338.32



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GALACHE, ANGEL	44307	04/23/2025	4/23 - 4/24/25	TRAVEL PER DIEM - 2025 CAL CITIES CITY LEADERS SUMMIT	\$129.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,357.38
GALINDO, VICTOR	249351	04/23/2025	2004364.047	REFUND ON ACTIVENET ACCOUNT	\$84.50
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$84.50
GALLS INC., INLAND UNIFORM	44118	04/09/2025	030558005	STRYKE PANTS-ANIMAL SVCS	\$425.12
		04/09/2025	030584442	PERFORMANCE POLOS - ANIMAL SVCS	
	44239	04/16/2025	030695678	PERFORMANCE POLOS - ANIMAL SVCS	\$258.81
		04/16/2025	030708311	BELT W/BUCKLE - ANIMAL SVCS	
Remit to: CHICAGO, IL					<b>FYTD:</b> \$5,638.65
GARCIA, JASMIN	44119	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
GARCIA, KRISTA	249352	04/23/2025	2004392.047	REFUND ON ACTIVENET ACCOUNT	\$20.50
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$20.50
GARCIA, MARIA	249322	04/16/2025	R25-187593	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$95.00
GARDAWORLD	44120	04/09/2025	10813860	ARMORED CAR SVC-CITY HALL, CONF & REC, MVU, LIBRARY, & ANML SVCS	\$1,137.45
	44308	04/23/2025	20635192	ARMORED CAR SVC-CONF & REC, MVU & LIBRARY	\$390.55
Remit to: CHICAGO, IL					<b>FYTD:</b> \$16,694.68
GARON WYATT INVESTIGATIVE SERVICES, LLC	44121	04/09/2025	25-04/001	INVESTIGATIVE SERVICES	\$7,497.10
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$13,502.14



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GEMMELL, KEITH	44038	04/02/2025	3/29 - 4/3/25	TRAVEL PER DIEM - 2025 NAWB CONFERENCE	\$506.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,654.20
GILLIS + PANICHAPAN ARCHITECTS, INC.	44309	04/23/2025	108994J	CORPORATE YARD BUILDING F	\$18,205.00
Remit to: COSTA MESA, CA					<u>FYTD:</u> \$104,906.68
GKHALSA INC DBA CIRCLE K	249323	04/16/2025	REC.# LGR22-0004	REFUND GRADING & EROSION CTRL DEPOSITS/PROJ. PEN20-0141/0142	\$15,900.00
Remit to: CORONA, CA					<u>FYTD:</u> \$15,900.00
GLENN LUKOS ASSOCIATES, INC.	44310	04/23/2025	37713	MAINTENANCE PROJECT SVCS-FEB 15 2025 TO MAR 28 2025-MAINT & OPS	\$159.00
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$34,151.10
GLOBAL EQUIPMENT CO., INC.	44122	04/09/2025	123015657	PICNIC TABLE TOP & BENCH-PARK MAINT	\$2,839.17
Remit to: BUFORD, GA					<u>FYTD:</u> \$9,450.60



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GLOBAL POWER GROUP, INC.	249240	04/02/2025	102687	GENERATOR PREV. MAINTENANCE-CITY HALL	\$2,271.31
		04/02/2025	102688	GENERATOR PREV. MAINTENANCE-CONFERENCE & REC CENTER	
		04/02/2025	102757	GENERATOR PREV. MAINTENANCE-BOX SPRINGS TOWER	
		04/02/2025	102758	GENERATOR MAINTENANCE REPAIR-BOX SPRINGS TOWER	
	249300	04/16/2025	103245	GENERATOR PREV. MAINTENANCE-GENERATOR #1 55KW CITY YARD	\$1,834.40
		04/16/2025	103246	GENERATOR PREV. MAINTENANCE-GENERATOR #3 95KW-CITY YARD	
		04/16/2025	103294	GENERATOR PREV. MAINTENANCE-GENERATOR #2 55KW-CITY YARD	
		04/16/2025	103321	GENERATOR REPAIR - REPLACE BATTERY-CITY YARD	
Remit to: LAKESIDE, CA					<b>FYTD: \$143,015.98</b>
GOZZERO STRATEGIES LLC.	44123	04/09/2025	2024449	PRINCIPAL/PROJECT MANAGER/PROJECT LEAD/ASSOC-PURCHASING	\$3,400.00
Remit to: IRWINDALE, CA					<b>FYTD: \$40,531.25</b>
GOMEZ, DAVID	249353	04/23/2025	2004365.047	REFUND ON ACTIVENET ACCOUNT	\$34.36
Remit to: MORENO VALLEY, CA					<b>FYTD: \$34.36</b>
GOMEZ, JESSICA	249287	04/09/2025	R25-186527	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: RIVERSIDE, CA					<b>FYTD: \$95.00</b>
GOMEZ, LORENA	44124	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD: \$1,750.00</b>
GOMEZ, SONIA	249336	04/23/2025	4/28 - 5/2/25	TRAVEL PER DIEM & MILEAGE - 2025 CCAC CONFERENCE	\$416.60
Remit to: MORENO VALLEY, CA					<b>FYTD: \$466.30</b>



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GONZALEZ, GENERA	249354	04/23/2025	2004406.047	REFUND ON ACTIVENET ACCOUNT	\$5.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5.00
GOULD, DESIRAE	44125	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
GRANDBERRY, BRYAN	249355	04/23/2025	2004366.047	REFUND ON ACTIVENET ACCOUNT	\$84.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$84.50
GRAY QUARTER INC	44240	04/16/2025	3645	PROFESSIONAL SVCS-DOCUSIGN/GWIZ SUPPORT-TECH SVCS	\$2,742.75
Remit to: ATASCADERO, CA					<u>FYTD:</u> \$41,179.00
GREENTECH LANDSCAPE, INC.	44126	04/09/2025	61521	SD LANDSCAPE ADDITIONAL WORK (MORENO) - FEBRUARY 2025	\$15,896.26
		04/09/2025	61549	SD LANDSCAPE CIP (VALLEY) - FEBRUARY 2025	
		04/09/2025	61613	SD LANDSCAPE BASE (WEST) - MARCH 2025	
	44241	04/16/2025	61722	SD LANDSCAPE CIP (VALLEY) - MARCH 2025	\$6,475.00
	44369	04/30/2025	61557	SD LANDSCAPE ADDITIONAL WORK (SOUTH) - MARCH 2025	\$13,470.69
		04/30/2025	61719	SD LANDSCAPE CIP (VALLEY) - MARCH 2025	
		04/30/2025	61720	SD LANDSCAPE ADDITIONAL WORK (VALLEY) - MARCH 2025	
		04/30/2025	61725	SD LANDSCAPE ADDITIONAL WORK (SOUTH) - MARCH 2025	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,236,501.30
GROSS, DIANNA	249356	04/23/2025	2004367.047	REFUND ON ACTIVENET ACCOUNT	\$60.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$60.00
GUEVARA, VERONICA	249357	04/23/2025	2004368.047	REFUND ON ACTIVENET ACCOUNT	\$84.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$84.50



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GUTIERREZ, CONSUELO	249358	04/23/2025	2004393.047	REFUND ON ACTIVENET ACCOUNT	\$27.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$27.00
H & L CHARTER CO. INC.	44039	04/02/2025	31215	CHARTER BUS TO FANTASY SPRINGS CASINO-3/4/25-PARKS	\$1,415.00
	44242	04/16/2025	31294	CHARTER BUS TO CALIFORNIA SCIENCE CTR-3/26/25-PARKS	\$3,840.00
Remit to: ONTARIO, CA					<u>FYTD:</u> \$21,521.75
HA, DANNY	249359	04/23/2025	2004394.047	REFUND ON ACTIVENET ACCOUNT	\$47.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$47.00
HABITAT FOR HUMANITY RIVERSIDE	44312	04/23/2025	CHR23-INV21	HOME-CRITICAL HOME REPAIR PROGRAM-MARCH 2025	\$21,264.52
		04/23/2025	MHR2324 - INV7	MOBILE HOME REPAIR PROGRAM-JANUARY 2025	
		04/23/2025	MHR2324 - INV8	MOBILE HOME REPAIR PROGRAM-FEBRUARY 2025	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$353,976.60
HALEY, ARNITA	44127	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
HANDLEY, CANDICE	44128	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
HARPER-SCOTT, DANIELLE	249387	04/30/2025	4/30 - 5/2/25	TRAVEL PER DIEM & MILEAGE - 2025 SCAG REGIONAL CONF & GEN ASSEMB	\$541.90
		04/30/2025	REIMB. 4/1/25	TRAVEL REIMBURSEMENT - 2025 NATIONAL APA CONFERENCE	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,146.26



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HDL COREN & CONE	249241	04/02/2025	SIN046961	CONTRACT SVCS-PROPERTY TAX SOFTWARE MAINT (JAN-MAR 2025)-FINANCE	\$6,983.09
Remit to: BREA, CA					<b>FYTD:</b> \$22,065.93
HERRERA, ALDO	249407	04/30/2025	2004428.047	REFUND- SUMMER YOUTH & TEEN BASKETBALL LEAGUE	\$92.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$92.00
HERRERA, ESTEFANIA	249242	04/02/2025	3/12 - 3/13/25	TRAVEL PER DIEM & MILEAGE - ACCELA SOCIAL USER GROUP MEETING	\$166.05
	249337	04/23/2025	REIMB. 3/13/25	TRAVEL REIMBURSEMENT - ACCELA SOCIAL USER GROUP MEETING	\$55.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$221.05
HINDERLITER DE LLAMAS & ASSOCIATES	249265	04/09/2025	SIN048445	SALES TAX AUDIT SERVICES-SALES QTR 3 2024	\$3,907.53
Remit to: BREA, CA					<b>FYTD:</b> \$196,496.02
HR GREEN PACIFIC INC.	44129	04/09/2025	186075	ON-CALL TRAFFIC ENGINEERING SERVICES	\$10,304.50
	44244	04/16/2025	186078	SENIOR ENGINEER CONSULTANT SERVICES (LD)-FEBRUARY 2025	\$7,325.00
	44370	04/30/2025	186717	ON-CALL TRAFFIC ENGINEERING SERVICES	\$8,102.03
Remit to: DES MOINES, IA					<b>FYTD:</b> \$257,165.72
HUERTA, SEBASTIEN	44130	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
HUNTER CONSULTING INC. DBA HCI ENVIRONMENTAL & ENG	44131	04/09/2025	40936	CLARIFIER CLEAN OUT-CITY YARD	\$5,877.93
Remit to: CORONA, CA					<b>FYTD:</b> \$27,279.21



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IBOSS, INC.	44313	04/23/2025	974052-104664	ZERO TRUST CORE SUBSCRIPTION & SUPPORT-TECH SVCS	\$13,012.02
Remit to: BOSTON, MA					<u>FYTD:</u> \$13,012.02
ICC GENERAL CODE INC DBA GENERAL CODE LLC	44371	04/30/2025	PG000040844	SUPPLEMENT PROJECT- CITY CLERKS	\$1,055.00
Remit to: ROCHESTER, NY					<u>FYTD:</u> \$7,190.00
IMEG CONSULTANTS CORP	44372	04/30/2025	20001409.00-19	HVAC SYSTEM REPLACEMENT_803 0053_APR. 25-PUBLIC SAFETY BLDG.	\$792.75
Remit to: ROCK ISLAND, IL					<u>FYTD:</u> \$18,896.08
IMPREMEDIA OPERATING CO LLC DBA LA OPINION	44132	04/09/2025	30780	PUBLIC NOTICE ADVERTISING-CDBG/HOME/ESG	\$625.00
	44246	04/16/2025	30824	PUBLIC NOTICE ADVERTISING-CDBG/HOME/ESG	\$858.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$7,315.00
INLAND EMPIRE TOURISM COUNCIL	44316	04/23/2025	2163	ANNUAL MEMBERSHIP DUES-EDD	\$2,500.00
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$2,500.00
INNOVATION KURBS LANDSCAPE DESIGNS INC	44133	04/09/2025	1585	RETENTION RELEASE-FIELD RENOVATION PHASE 1-PARKS MAINT	\$10,871.08
Remit to: JURUPA VALLEY, CA					<u>FYTD:</u> \$217,421.51



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INTERWEST CONSULTING GROUP, INC.	44247	04/16/2025	1416468	PEN22-0130/SUNSET CROSSINGS-FEBRUARY 2025	\$16,632.45
		04/16/2025	1418674	SENIOR ENGINEER CONSULTANT SERVICES (LDD)-FEBRUARY 2025	
		04/16/2025	1422094	PEN23-0067/MOSS BROS DEDICATION-FEBRUARY 2025	
		04/16/2025	1446829	PEN23-0085/DEAN HOMES-FEBRUARY 2025	
		04/16/2025	1475316	PEN23-0134/ANTHEM ENERGY CENTER-FEBRUARY 2025	
		04/16/2025	1475697	PEN24-0126/ESTRELLA-LENNAR HOMES-FEBRUARY 2025	
		04/16/2025	1497463	PEN21-0273/ALESSANDRO & LASSELLE COMM CTR-FEBRUARY 2025	
		04/16/2025	1501794	PEN21-0290/ALESSANDRO WALK-JUNIPER-FEBRUARY 2025	
	44317	04/23/2025	1695533	PLAN CHECK SVCS-PEN23-0085/DEAN HOMES-DECEMBER 2024	\$11,283.00
		04/23/2025	1695535	PLAN CHECK SVCS-PEN21-0290/1-ALESSANDRO WALK-OCTOBER 2024	
		04/23/2025	1732382	CONSTRUCTION INSPECTION CONSULTANT SVCS-FEBRUARY 2025	
Remit to: LOVELAND, CO					<b>FYTD:</b> \$182,871.48
JAIME, LARRY	249243	04/02/2025	4/6 - 4/8/25	TRAVEL PER DIEM & MILEAGE - 2025 NABSHOW CONFERENCE	\$557.30
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$557.30
JIMENEZ, CATALINA	44135	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
JIMENEZ, LAUNA L.	249338	04/23/2025	4/23 - 4/24/25	TRAVEL PER DIEM - 2025 CAL CITIES CITY LEADERS SUMMIT	\$129.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$820.63
JOHNSON, TRACY	44136	04/09/2025	MAR. 2025	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$399.60
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$3,682.80



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JOHNSON HEALTH TECH RETAIL INC	249266	04/09/2025	416-001939	COMMERCIAL GYM EQUIPMENT FOR FIRE STATIONS	\$20,377.34
Remit to: COTTAGE GROVE, WI					<u>FYTD:</u> \$20,377.34
JONES, BRIAN	249408	04/30/2025	MVA070007492	REFUND PARKING CITATION FEE - VIOLATION DISMISSED	\$90.00
Remit to: REDLANDS, CA					<u>FYTD:</u> \$90.00
JONES, CIARA	44137	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
JOSEPH, JEFFREY L.	44138	04/09/2025	3/20/25	TRAVEL REIMBURSEMENT - 2025 PARK RANGER ASSOC TRAINING	\$20.66
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$332.86
JTB SUPPLY CO., INC.	44318	04/23/2025	114911	TRAFFIC SIGNAL MAINT SUPPLIES-TRANSPORTATION	\$22,552.25
Remit to: ORANGE, CA					<u>FYTD:</u> \$50,234.57
JUNIOR LEAGUE OF RIVERSIDE	44319	04/23/2025	09 - MAR 2025	DIAPER BANK OF THE INLAND EMPIRE-CDBG	\$361.20
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$18,077.35
KELLEHER, SEAN	44320	04/23/2025	4/23 - 4/25/25	TRAVEL PER DIEM - 2025 CAL CITIES CITY LEADERS SUMMIT	\$215.00
	44373	04/30/2025	5/1 - 5/2/25	TRAVEL PER DIEM - 2025 REGIONAL CONF & GENERAL ASSEMBLY	\$129.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,034.28
KERCHERVAL, KENDALLE	44139	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00



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KITTELSON & ASSOCIATES, INC	44140	04/09/2025	0154106	TRANSPORTATION DEMAND MANAGEMENT (TDM) PLAN	\$1,718.74
	44374	04/30/2025	0153497	TRANSPORTATION DEMAND MANAGEMENT (TDM) PLAN	\$2,557.54
Remit to: CHICAGO, IL					<u>FYTD:</u> \$17,755.83
KONICA MINOLTA BUSINESS SOLUTIONS, USA	44375	04/30/2025	46808555	COPIER USAGE-CITY WIDE-MARCH 2025	\$13,126.72
		04/30/2025	46808556	COPIERS C650I/C550I/BIZ360I-CITY WIDE	
Remit to: PASADENA, CA					<u>FYTD:</u> \$144,393.92
KRECEK, MARISA	249360	04/23/2025	R25-187832	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$75.00
KRUEGER, KIMBERLEE	249267	04/09/2025	4/14 - 4/17/25	TRAVEL PER DIEM & MILEAGE - 2025 LASERFICHE EMPOWER CONFERENCE	\$335.30
	249388	04/30/2025	REIMB. 4/17/25	TRAVEL REIMBURSEMENT - 2025 LASERFICHE EMPOWER CONFERENCE	\$135.05
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$470.35
LECCESE, VANESSA	249302	04/16/2025	4/23 - 4/24/25	TRAVEL PER DIEM & MILEAGE - 2025 CITY LEADERS SUMMIT	\$163.30
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$163.30



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LEIVAS, INC. DBA. LEIVAS LIGHTING	44141	04/09/2025	1011665	SD LANDSCAPE ADDITIONAL WORK - MARCH 2025	\$18,008.75
		04/09/2025	1011668	SD LANDSCAPE LIGHT/ELECTRICAL INSPECTION - MARCH 2025	
		04/09/2025	1011669	SD LANDSCAPE ADDITIONAL WORK - MARCH 2025	
		04/09/2025	1011670	SD LANDSCAPE ADDITIONAL WORK - FEBRUARY 2025	
		04/09/2025	1011671	SD LANDSCAPE ADDITIONAL WORK - FEBRUARY 2025	
		04/09/2025	1011672	SD LANDSCAPE ADDITIONAL WORK - FEBRUARY 2025	
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$20,458.75
LEMUS, MICHELLE	44142	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
LEON, RUBY	249244	04/02/2025	REIMB. 3/13/25	TRAVEL REIMBURSEMENT - ACCELA SOCIAL USER GROUP MEETING	\$45.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$211.05
LEWIS, OLIVIA	249288	04/09/2025	R25-187526	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$95.00
LEYVA, RODRIGO	249268	04/09/2025	4/14 - 4/17/25	TRAVEL PER DIEM & MILEAGE - 2025 LASERFICHE EMPOWER CONFERENCE	\$329.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$329.00
LIBRARY SYSTEMS & SERVICES, LLC	44321	04/23/2025	INV003114	LIBRARY GRANT-LITERACY-MARCH 2025	\$2,853.13
Remit to: ROCKVILLE, MD					<b>FYTD:</b> \$2,600,983.54
LIEBERT, CASSIDY, WHITMORE	249269	04/09/2025	288483	LEGAL SERVICES-MO140-00001 - GENERAL	\$726.00
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$17,762.23



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LILA, SHANIFA	44143	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
LOPEZ, ALLEN	249389	04/30/2025	5/4 - 5/7/25	TRAVEL PER DIEM & MILEAGE - 2025 WASTE EXPO CONFERENCE	\$637.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,058.16
LOPEZ, JORGE A	249409	04/30/2025	CK NO. 8660	REISSUE UNCLAIMED CHECK-M.V. ELECTRIC UTILITY REFUND ON 5/17/22	\$164.58
Remit to: MONTCLAIR, CA					<u>FYTD:</u> \$164.58
LOR GEOTECHNICAL GROUP, INC.	44144	04/09/2025	19941	PAVEMENT REHABILITATION FOR VARIOUS STREETS	\$352.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$440,323.76
LORCH, BOB	249245	04/02/2025	4/5 - 4/8/25	TRAVEL PER DIEM & MILEAGE - 2025 NABSHOW CONFERENCE	\$336.00
	249303	04/16/2025	REIMB. 4/8/25	TRAVEL REIMBURSEMENT - 2025 NABSHOW CONFERENCE	\$117.59
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$453.59



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LYONS SECURITY SERVICE, INC.	44145	04/09/2025	38301	SECURITY GUARD SVCS-COMMUNITY PARK-DECEMBER 2024	\$17,139.51
		04/09/2025	38302	SECURITY GUARD SVCS-COTTONWOOD SPCL EVENTS-DECEMBER 2024	
		04/09/2025	38304	SECURITY GUARD SVCS-CONF & REC CTR EVENTS-DECEMBER 2024	
		04/09/2025	38306	SECURITY GUARD SVCS-SENIOR CENTER-DECEMBER 2024	
		04/09/2025	38307	SECURITY GUARD SVCS-TOWNGATE-DECEMBER 2024	
		04/09/2025	38442	SECURITY GUARD SVCS-COMMUNITY PARK-JANUARY 2025	
		04/09/2025	38443	SECURITY GUARD SVCS-COTTONWOOD SPCL EVENTS-JANUARY 2025	
		04/09/2025	38447	SECURITY GUARD SVCS-TOWNGATE-JANUARY 2025	
		04/09/2025	38615	SECURITY GUARD SVCS-SENIOR CENTER-FEBRUARY 2025	
		04/09/2025	38616	SECURITY GUARD SVCS-TOWNGATE-FEBRUARY 2025	
		04/09/2025	38619	SECURITY GUARD SVCS-CONF & REC CTR EVENTS-FEBRUARY 2025	
		04/09/2025	38621	SECURITY GUARD SVCS-COTTONWOOD SPCL EVENTS-FEBRUARY 2025	
		04/09/2025	38622	SECURITY GUARD SVCS-COMMUNITY PARK-FEBRUARY 2025	
		04/09/2025	38807	SECURITY GUARD SVCS-TOWNGATE-MARCH 2025	
		04/09/2025	38812	SECURITY GUARD SVCS-COTTONWOOD SPCL EVENTS-MARCH 2025	
04/09/2025	38813	SECURITY GUARD SVCS-COMMUNITY PARK-MARCH 2025			
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$540,070.70
M. BREY ELECTRIC, INC.	44250	04/16/2025	9715	DRONE STORAGE CLOSET LOCK INSTALL- PUBLIC SAFETY BLDG.	\$618.00
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$2,681,446.00



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MARCH JOINT POWERS AUTHORITY	249270	04/09/2025	63128	GAS CHARGES-M.A.R.B. BUILDING 823-FEB. 2025	\$131.35
		04/09/2025	63131	GAS CHARGES-M.A.R.B. BUILDING 938-FEB. 2025	
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$832.56
MAR-CO EQUIPMENT COMPANY	44323	04/23/2025	207197	STREET SWEEPER REPAIR - LABOR & PARTS	\$6,274.43
Remit to: POMONA, CA					<b>FYTD:</b> \$12,153.09
MARIPOSA LANDSCAPES, INC.	44146	04/09/2025	112926	SD LANDSCAPE BASE (WQB) - MARCH 2025	\$22,055.63
		04/09/2025	112935	SD LANDSCAPE BASE (NORTH) - MARCH 2025	
	44251	04/16/2025	113144	SD LANDSCAPE CIP (NORTH) - MARCH 2025	\$16,626.00
	44324	04/23/2025	112789	DETENTION BASIN MAINTENANCE SERVICES-FEB. 2025	\$3,730.00
Remit to: IRWINDALE, CA					<b>FYTD:</b> \$361,402.80
MARTINEZ JR., RENE B	44147	04/09/2025	4/14 - 4/17/25	TRAVEL PER DIEM & MILEAGE - 2025 LASERFICHE EMPOWER CONFERENCE	\$334.60
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$671.01
MASS, KEAMBRIA	44148	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
MATA, JESUS A.	44043	04/02/2025	3/27/25	TRAVEL PER DIEM & MILEAGE - QUALIFIED APPLICATORS LIC EDUCATION	\$41.35
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$41.35
MATTOX, JOSEPH	44149	04/09/2025	3/19/25	TRAVEL PER DIEM/MILEAGE/PARKING-2025 PW OFFICERS INSTITUTE	\$122.45
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,023.11



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MAYO-HARDAWAY, TEDMENIA	44150	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
MCCLURE, JEDD	44151	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
MCDANIEL, VIVIANA	44152	04/09/2025	4/16/25	TRAVEL PER DIEM - 2025 INLAND EMPIRE HOUSING CONFERENCE	\$32.25
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$390.65
MCFALLTEO, JANESHA	44153	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
MENDOZA, DIANA	249410	04/30/2025	R25-186950	ANIMAL SERVICES REFUND LICENSE FEE	\$15.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$15.00
MENGISTU, YESHIALEM	44154	04/09/2025	MAR. 2025	MILEAGE REIMBURSEMENT - MARCH 2025	\$172.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,450.32
MERCHANTS BUILDING MAINTENANCE, LLC.	44044	04/02/2025	864587	DAY PORTER SERVICES FOR MULTICULTURAL FESTIVAL 3/08/25	\$104.60
	44155	04/09/2025	868389	MAR 2025 SPECIAL CLEANINGS FOR EVENT RENTALS-COTTONWOOD GOLF CTR	\$4,826.26
		04/09/2025	868390	MAR 2025 SPECIAL CLEANINGS FOR EVENT RENTALS-SENIOR CENTER	
		04/09/2025	868397	MAR 2025 SPECIAL CLEANINGS FOR EVENT RENTALS-CONF. & REC. CENTER	
		04/09/2025	868398	MAR 2025 SPECIAL CLEANINGS FOR EVENT RENTALS-TOWNGATE COMM. CTR.	
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$825,426.72



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MERCHANTS LANDSCAPE SERVICES INC	44045	04/02/2025	64442	LANDSCAPE EXTRA WORK-FEB 25-INSTALL PLANTS, ETC/MARCH SKATE PARK	\$5,525.00
		04/02/2025	64443	LANDSCAPE EXTRA WORK-FEB 25-LEVEL/GRADE WOODCHIPS/BETHUNE PARK	
		04/02/2025	64444	LANDSCAPE EXTRA WORK-FEB 25-LEVEL/GRADE WOODCHIPS/LASSELLE PARK	
		04/02/2025	64445	LANDSCAPE EXTRA WORK-FEB 25-LEVEL/GRADE WOODCHIPS/SANTIAGO PARK	
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$648,414.04
MGT IMPACT SOLUTIONS, LLC	44378	04/30/2025	63561	SB 90 MANDATED COST FILING SERVICES (FY25 FINAL 50%)	\$4,437.50
Remit to: TAMPA, FL					<u>FYTD:</u> \$8,875.00
MIDWEST VETERINARY SUPPLY	44157	04/09/2025	24709749-050	ANIMAL MEDICAL SUPPLIES	\$1,342.57
		04/09/2025	24709749-100	ANIMAL MEDICAL SUPPLIES/VACCINES	
		04/09/2025	24767991-050	ANIMAL MEDICAL SUPPLIES/VACCINES	
		04/09/2025	24767991-100	ANIMAL MEDICAL SUPPLIES/VACCINES	
	44255	04/16/2025	24848287-000	ANIMAL MEDICAL SUPPLIES/VACCINES	\$140.04
	44326	04/23/2025	24903196-050	ANIMAL MEDICAL SUPPLIES	\$574.88
		04/23/2025	24903196-100	ANIMAL MEDICAL SUPPLIES	
		04/23/2025	24903196-150	ANIMAL MEDICAL SUPPLIES	
		04/23/2025	24903196-200	ANIMAL MEDICAL SUPPLIES	
	Remit to: LAKEVILLE, MN				



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MISSION LINEN SUPPLY, INC.	44158	04/09/2025	523522078	LINEN RENTAL SERVICES	\$432.46
		04/09/2025	523569182	LINEN RENTAL SERVICES	
	44256	04/16/2025	523609875	LINEN RENTAL SERVICES	\$128.94
	44327	04/23/2025	523652433	LINEN RENTAL SERVICES	\$122.99
	44379	04/30/2025	523536556	LINEN RENTAL SERVICES	\$226.15
		04/30/2025	523695402	LINEN RENTAL SERVICES	
Remit to: SANTA BARBARA, CA					<b>FYTD:</b> \$7,935.42
MOHAN, BRIAN	44257	04/16/2025	4/23 - 4/25/25	TRAVEL PER DIEM - 2025 CAL CITIES CITY LEADERS SUMMIT	\$215.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,042.75
MOLINA, LUIS	249284	04/09/2025	111	KID DJ SONIC-PERFORMANCE FOR SPRINGTASTIC EVENT ON 4/12/25	\$450.00
Remit to: ONTARIO, CA					<b>FYTD:</b> \$1,400.00
MONROE, REGINA	44159	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
MORAKE, NTHABISENG	249324	04/16/2025	CK NO. 8669	REISSUE UNCLAIMED CHECK-M.V. ELECTRIC UTILITY REFUND 5/17/22	\$105.00
Remit to: MARINA DEL REY, CA					<b>FYTD:</b> \$105.00
MOREL, STEVEN	249255	04/02/2025	4/6 - 4/8/25	TRAVEL PER DIEM & MILEAGE - 2025 NABSHOW CONFERENCE	\$552.40
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$552.40
MORENO VALLEY FRIENDS OF THE LIBRARY	44328	04/23/2025	MARCH 2025	PASS THROUGH FUNDS 03/01-03/31/25	\$1,447.20
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$14,121.91



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MORENO VALLEY MALL HOLDING, LLC	44046	04/02/2025	APR. 2025 RENT	APRIL 2025 RENT PAYMENT FOR SP. 2078-M.V. LIBRARY BRANCH	\$6,874.54
	44380	04/30/2025	MAY 2025 RENT	MAY 2025 RENT PAYMENT FOR SP. 2078-M.V. LIBRARY BRANCH	\$6,874.54
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75,619.94
MORENO, SYLVIA	249361	04/23/2025	2004395.047	REFUND ON ACTIVENET ACCOUNT	\$19.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$19.50
MORGAN, RANDY	249285	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
MOTOROLA SOLUTIONS, INC	44381	04/30/2025	8282105610	PSEC -MOTOROLA RADIOS APX N50/BUNDLES FOR BLDG & SAFETY	\$12,630.69
Remit to: CHICAGO, IL					<u>FYTD:</u> \$58,640.11
MUNISERVICES, LLC DBA AVENU MUNISERVICES, LLC	44258	04/16/2025	INV06-020056	ACFR STATISTICAL REPORTS - NOVEMBER 2024	\$2,000.00
Remit to: CENTREVILLE, VA					<u>FYTD:</u> \$2,000.00
MUNOZ, MARISA	44047	04/02/2025	SPRING 2025	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT	\$844.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5,000.00
MWI ANIMAL HEALTH	249271	04/09/2025	60075987	ANIMAL MEDICAL SUPPLIES/VACCINES	\$34.97
	249390	04/30/2025	60531841	ANIMAL MEDICAL SUPPLIES	\$2,034.96
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$2,100.70
NALVARTE, DARLINE	44161	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00



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NAMEKATA, JAMES	44162	04/09/2025	MAR. 2025	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$399.60
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$3,682.80
NANCY K. BOHL INC DBA THE COUNSELING TEAM INTL.	44329	04/23/2025	INV104092	EMPLOYEE ASSISTANCE PROGRAM-APRIL 2025	\$2,100.00
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$22,950.00
NGUYEN, CLEMENT BA DUONG	44164	04/09/2025	MAR. 2025	INSTRUCTOR SERVICES - VOVINAM MARTIAL ARTS CLASSES	\$382.20
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$3,616.20
NICCOLI, JASON	44048	04/02/2025	4/5 - 4/8/25	TRAVEL PER DIEM - 2025 CMUA ANNUAL CONFERENCE	\$268.75
	44165	04/09/2025	4/15 - 4/17/25	TRAVEL PER DIEM - GO 95-128 RULES COMMITTEE SPRING MEETING	\$215.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,938.68
NICHOLS-DUNLAP, TANYA	44259	04/16/2025	4/22 - 4/25/25	TRAVEL PER DIEM - 2025 UTILITY ENERGY FORUM	\$301.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,162.24
NPG INC, DBA GOLDSTAR ASPHALT PRODUCTS	44049	04/02/2025	31406	ROAD AND HIGHWAY BUILDING MATERIALS-MAINT & OPS	\$213.35
	44166	04/09/2025	31579	ROAD AND HIGHWAY BUILDING MATERIALS-MAINT & OPS	\$254.83
	44330	04/23/2025	31669	ROAD AND HIGHWAY BUILDING MATERIALS-MAINT & OPS	\$488.21
		04/23/2025	31771	ROAD AND HIGHWAY BUILDING MATERIALS-MAINT & OPS	
Remit to: PERRIS, CA					<u>FYTD:</u> \$13,135.02



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NTH GENERATION COMPUTING, INC.	44050	04/02/2025	45447TM5	RESTRUCTURE & OPTIMIZATION OF CITY'S BACKUP SYSTEM-FEB 2025 SVCS	\$2,120.00
	44051	04/02/2025	46198H	WASABI CLOUD STORAGE 5-YEAR SUBSCRIPTION 02/27/2025 - 02/26/2030	\$16,824.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$37,601.68
OAXACA, YVETTE	44167	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
OKOROAMA, CHIDINMA	44168	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
OLSON, ANDREA	44169	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
OPERATION SAFEHOUSE, INC.	44331	04/23/2025	9 - (MAR. 2025)	CDBG SUBRECIPIENT PAYMENT-EMERGENCY SHELTER FOR YOUTH PROGRAM	\$1,229.02
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$14,717.18
ORTEGA, ELAINE	44171	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
OUTDOOR CREATIONS, INC	44382	04/30/2025	11879	TRASH & RECYCLING RECEPTACLES - PARQUE AMISTAD/PARTIAL DELIVERY	\$6,961.88
Remit to: ANDERSON, CA					<u>FYTD:</u> \$219,316.41
PACIFIC UTILITY INSTALLATION, INC	44172	04/09/2025	31813	OFFLOAD EQUIPMENT AT CORPORATE YARD - MVU	\$2,060.00
Remit to: CORONA, CA					<u>FYTD:</u> \$2,975.00



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PAPER RECYCLING AND SHREDDING SPECIALISTS	249304	04/16/2025	598042	SHREDDING SERVICES MARCH 2025-MULTIPLE LOCATIONS	\$876.00
	249391	04/30/2025	598536	ON-SITE DOCUMENT SHREDDING FOR SHRED EVENT ON 4/5/25	\$1,000.00
Remit to: SAN DIMAS, CA					<u>FYTD:</u> \$8,968.00
PENNINGTON, YOKO	44174	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
PEPE'S TOWING	44383	04/30/2025	116442	R.O. 16346/EMERGENCY TOWING FOR FLEET VEHICLES	\$150.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,481.00
PERCEPTIVE ENTERPRISES, INC.	44260	04/16/2025	4108	PROFESSIONAL DBE/CPR CONSULTING SERVICES	\$4,188.00
		04/16/2025	4110	LABOR COMPLIANCE MONITORING SVCS FOR PCS PROJECTS/MAR. 2025	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$24,873.00
PERKINS, LATIJERA YVONNE	44175	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
PERRIS VALLEY PRINTING CO.	249305	04/16/2025	16092	VEHICLE PARKING VIOLATION NOTICE FORMS - CODE	\$802.95
Remit to: NUEVO, CA					<u>FYTD:</u> \$1,605.90
PHILLIPS FEED SERVICE, INC	44176	04/09/2025	34851599	DOG FOOD AND CAT LITTER FOR M.V. ANIMAL SHELTER	\$1,494.64
	44384	04/30/2025	34897490	DOG/PUPPY FOOD FOR M.V. ANIMAL SHELTER	\$2,824.59
Remit to: EASTON, PA					<u>FYTD:</u> \$37,654.23
PIP PRINTING RIVERSIDE	249246	04/02/2025	410317	PRINTING SERVICES - PAFR	\$486.83
		04/02/2025	410318	PRINTING SERVICES - BONDED DEBT SUMMARY	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$4,286.16



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PLASCO, LLC	249392	04/30/2025	INV7483529	MISC PRODUCTS-ID BADGES	\$808.13
Remit to: MIAMI LAKES, FL					<u>FYTD:</u> \$808.13
PLOWMAN, REGGIE	249402	04/30/2025	ICC-101976725	ICC CERTIFICATION RENEWAL REIMBURSEMENT	\$295.00
Remit to: JURUPA VALLEY, CA					<u>FYTD:</u> \$539.39
POTTER, NATALIE	44177	04/09/2025	3/25/25	TRAVEL PER DIEM - 2025 HR PRO-FMLA PAID LEAVE SUBS RULES	\$32.25
	44333	04/23/2025	REIMB. 2/26/25	TRAVEL REIMBURSEMENT - 2025 PARMA ANNUAL CONFERENCE	\$70.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$263.50
PRIORIT CONSULTING, LLC	44334	04/23/2025	PC 492	GIS SERVER SUPPORT SERVICES - MAR. 2025	\$2,100.00
Remit to: REDLANDS, CA					<u>FYTD:</u> \$24,300.00
PROFESSIONAL COMMUNICATIONS NETWORK PCN	249272	04/09/2025	224300365	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRAM	\$559.69
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$4,852.14
PTS COMMUNICATIONS INC	44261	04/16/2025	2140791	PAY PHONE SERVICES-APR. 2025	\$133.00
Remit to: SAN RAMON, CA					<u>FYTD:</u> \$1,330.00
PUBLIC RISK, INNOVATION, SOLUTIONS, AND MANAGEMENT	44052	04/02/2025	25100311	EWC PREMIUM ADJUSTMENTS BASED ON 2023/2024 PAYROLL	\$11,422.00
Remit to: FOLSOM, CA					<u>FYTD:</u> \$282,132.00
PVP COMMUNICATIONS, INC.	44262	04/16/2025	134543	MOTOR HELMET RADIO COMMUNICATION KIT & INSTALLATION	\$3,326.55
		04/16/2025	135202a	MOTOR HELMET AND RADIO COMMUNICATION KIT & INSTALLATION	
Remit to: TORRANCE, CA					<u>FYTD:</u> \$12,999.04



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QUELAL, SHEYLA	44178	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
QUINONES, ERIKA	249362	04/23/2025	2004397.047	REFUND ON ACTIVENET ACCOUNT	\$65.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$65.00
R.E. SCHULTZ CONSTRUCTION, INC.	249306	04/16/2025	5007	RETENTION-CELEBRATION PARK PLAYGROUND & SURFACING REPLACEMENT	\$16,606.75
Remit to: ORANGE, CA					<u>FYTD:</u> \$332,135.00
RAMIREZ, LINDSEY	249363	04/23/2025	R25-188178	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: HESPERIA, CA					<u>FYTD:</u> \$95.00
RAMIREZ, MARISSA	44179	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
RAMOS, ROBERTO	44385	04/30/2025	MAR. 2025	INSTRUCTOR SERVICES-AMAZING MARTIAL ARTS & TAE KWON DO CLASSES	\$1,644.30
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$12,077.10
RD SYSTEMS, INC.	44335	04/23/2025	37489	(3) DOORS ACCESS CONTROL INSTALL-CITY HALL	\$21,350.99
Remit to: TUSTIN, CA					<u>FYTD:</u> \$181,413.58



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READY REFRESH BY NESTLE	44263	04/16/2025	05C6703657388	WATER DISPENSER UNIT RENTAL-FIRE STATION 58	\$982.33
		04/16/2025	05C6703657389	WATER DISPENSER UNIT RENTAL-FIRE STATION 99	
		04/16/2025	05C6703657393	WATER DISPENSER UNIT RENTAL-ANIMAL SHELTER	
		04/16/2025	05C6703657396	WATER DISPENSER UNIT RENTAL-ANIMAL SHELTER	
		04/16/2025	05C6703657399	WATER DISPENSER UNIT RENTAL-FIRE STATION 6	
		04/16/2025	05C6703657401	WATER DISPENSER UNIT RENTAL-SENIOR CENTER	
		04/16/2025	05C6703657403	WATER DISPENSER UNIT RENTAL-FIRE STATION 48	
		04/16/2025	05C6703657407	WATER DISPENSER UNIT RENTAL-CRC	
		04/16/2025	05C6703657409	WATER DISPENSER UNIT RENTAL-ANNEX 1	
		04/16/2025	05C6703657410	WATER DISPENSER UNIT RENTAL-ANNEX 1	
		04/16/2025	05C6703657413	WATER DISPENSER UNITS (3) RENTAL-BERC	
		04/16/2025	05C6703658235	WATER DISPENSER UNIT RENTAL-PSB HALLWAY KITCHEN	
		04/16/2025	05C6703658237	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	
		04/16/2025	05C6703658271	WATER DISPENSER UNIT RENTAL-CITY YARD SANTIAGO OFFICE	
		04/16/2025	05C6703658273	WATER DISPENSER UNIT RENTAL-FIRE STATION 91	
		04/16/2025	05C6703658274	WATER DISPENSER UNIT RENTAL-MAIN LIBRARY	
		04/16/2025	05C6703660049	WATER DISPENSER UNIT RENTAL-CITY HALL UPSTAIRS PUBLIC WORKS	
		04/16/2025	05C6703660050	WATER DISPENSER UNIT RENTAL-CITY HALL DEV SVCS AREA	
		04/16/2025	05C6703660052	WATER DISPENSER UNIT RENTAL-CITY HALL LOBBY	
		04/16/2025	05C6703660053	WATER DISPENSER UNIT RENTAL-CITY HALL UPSTAIRS CITY CLERK AREA	
		04/16/2025	05C6703660054	WATER DISPENSER UNIT RENTAL-CITY HALL COUNCIL CHAMBER	
		04/16/2025	05C6703660056	WATER DISPENSER UNIT RENTAL-CITY HALL BREAKROOM	
		04/16/2025	05C6703660057	WATER DISPENSER UNIT RENTAL-CITY YARD	
		04/16/2025	05C6703660060	WATER DISPENSER UNIT RENTAL-RAINBOW RIDGE	
		04/16/2025	05C6703686057	WATER DISPENSER UNIT RENTAL-EOC	
		04/16/2025	05C6703686058	WATER DISPENSER UNIT RENTAL-VAL VERDE (RED MAPLE) SITE	
		04/16/2025	05C6705245066	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	



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READY REFRESH BY NESTLE	44263	04/16/2025	05C6706250064	WATER DISPENSER UNIT RENTAL-FIRE STATION 2	
		04/16/2025	05C6708133234	WATER DISPENSER UNIT RENTAL-EOC	
		04/16/2025	05C6708484849	WATER DISPENSER UNIT RENTAL-FIRE STATION 65	
		04/16/2025	05C6709135123	WATER DISPENSER UNIT RENTAL-EOC	
Remit to: LOUISVILLE, KY					<u>FYTD:</u> \$12,868.13
REGALADO, BLANCA E	44264	04/16/2025	MAR. 2025	INSTRUCTOR SERVICES-FOLKLORIC DANCE ADULT & YOUTH CLASSES	\$679.20
Remit to: LAKE ELSINORE, CA					<u>FYTD:</u> \$8,224.80
RENDL & DERKACZ, LLC DBA PROFORMA PRINTING CORP	44265	04/16/2025	B668044100A	DOOR HANGER NOTICE - CODE	\$886.41
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$22,752.00
RENZ, ASHLEIGH	44053	04/02/2025	SPRING 2025	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT	\$1,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5,950.08
RESTAURANT LEADERSHIP GRP LLC	249253	04/02/2025	C36678 & C36912	REFUND ADMIN CITATION FEES FOR 2 CITATIONS DISMISSED	\$1,000.00
Remit to: MURRIETA, CA					<u>FYTD:</u> \$1,000.00
REYES, ANGELICIA	249325	04/16/2025	2004388.047	REFUND-PICNIC SHELTER	\$102.91
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$102.91
REYES, GABRIEL	249364	04/23/2025	2004398.047	REFUND ON ACTIVENET ACCOUNT	\$58.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$58.50



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RISING STARS BUSINESS ACADEMY	44266	04/16/2025	RSBA202423-AUG24	CALVIP - MOVAL VIOLENCE INTERVENTION & PREV. PROJECT SVCS REIMB.	\$24,295.05
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$313,983.50
RIVAS, MELISSA	249289	04/09/2025	R25-187769	ANIMAL SERVICES REFUND ADOPTION FEES AND RAB DEPOSIT	\$45.00
Remit to: SAN BERNARDINO, CA					<b>FYTD:</b> \$45.00
RIVERA, JASMIN	249307	04/16/2025	4/22 - 4/25/25	TRAVEL PER DIEM - 2025 CITY LEADERS SUMMIT	\$268.75
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$828.76
RIVERSIDE AREA RAPE CRISIS CENTER	44337	04/23/2025	9 - (MAR. 2025)	CDBG SUBRECIPIENT PAYMENT-BUILDING SAFE COMMUNITIES PROGRAM	\$1,241.99
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$18,395.01
RIVERSIDE COUNTY DEPARTMENT OF HEALTH	249308	04/16/2025	HS0000008504	FRA RABIES TESTING @ PUBLIC HEALTH LAB - MAY 2024	\$100.00
	249339	04/23/2025	HS0000008505	FRA RABIES TESTING @ PUBLIC HEALTH LAB - JUN. 2024	\$150.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$800.00
RIVERSIDE COUNTY HABITAT CONSERVATION AGENCY	249273	04/09/2025	1ST QTR 2025	STEPHEN'S KANGAROO RAT MITIGATION FEES FOR QTR ENDING 3/31/2023	\$8,280.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$159,630.00
RIVERSIDE COUNTY OFFICE OF EDUCATION	249309	04/16/2025	2025 / 2040	TRANSLATION SERVICES-TRAFFIC SAFETY COMMISSION MEETING 2/5/25	\$769.71
		04/16/2025	2025 / 2041 CC	TRANSLATION SERVICES-CITY COUNCIL MEETINGS	
		04/16/2025	2025 / 2041 TSC	TRANSLATION SERVICES-TRAFFIC SAFETY COMMISSION MEETING 12/4/24	
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$5,397.08



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RIVERSIDE COUNTY SHERIFF-PSEC UNIT	249393	04/30/2025	PE0000002545	PSEC RADIO SUBSCRIPTIONS-ANIMAL SERVICES 03/01-03/31/25	\$4,800.23
		04/30/2025	PE0000002546	PSEC RADIO SUBSCRIPTIONS-CODE 03/01-03/31/25	
		04/30/2025	PE0000002547	PSEC RADIO SUBSCRIPTIONS-PARK RANGERS 03/01-03/31/25	
		04/30/2025	PE0000002548	PSEC RADIO SUBSCRIPTIONS-OEM 03/01-03/31/25	
		04/30/2025	PE0000002549	PSEC RADIO SUBSCRIPTIONS-BUILDING & SAFETY 03/01-03/31/25	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$37,036.63
RIVERSIDE UNIVERSITY HEALTH SYSTEMS - MEDICAL CTR	44267	04/16/2025	RSO-MV 2025-04	HC SAFE CLINIC EXAMS - MARCH 2025	\$8,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$58,800.00
RMG COMMUNICATIONS	249274	04/09/2025	1993	COMMUNICATION SERVICES - WRITING AND COPY EDITING/MAR. 2025	\$787.50
Remit to: FALLBROOK, CA					<u>FYTD:</u> \$9,843.75
ROADPOST USA INC DBA BLUECOSMO	44054	04/02/2025	BU01768682	SATELLITE PHONE SERVICE PLAN-FIRE/OEM	\$1,673.75
	44386	04/30/2025	BU01778415	SATELLITE PHONE SERVICE PLAN-FIRE/OEM	\$1,673.75
Remit to: SEATTLE, WA					<u>FYTD:</u> \$25,078.49
ROBERT HALF INTERNATIONAL, INC.	44387	04/30/2025	64773983	TEMP EMPLOYMENT SERVICE-W/E 3/14/25- M AQUINO	\$10,051.20
		04/30/2025	64787608	TEMP EMPLOYMENT SERVICE-W/E 3/21/25- M AQUINO	
		04/30/2025	64825448	TEMP EMPLOYMENT SERVICE-W/E 3/28/25- M AQUINO	
		04/30/2025	64846008	TEMP EMPLOYMENT SERVICE-W/E 4/4/25- M AQUINO	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$95,971.52



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RODRIGUEZ, MARTA	44268	04/16/2025	4/14 - 4/17/25	TRAVEL PER DIEM - 2025 LASERFICHE EMPOWER CONFERENCE	\$301.00
	44338	04/23/2025	4/28 - 5/2/25	TRAVEL PER DIEM - 2025 CCAC ANNUAL CONFERENCE	\$379.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,265.25
ROGERS, ANDERSON, MALODY & SCOTT, LLP	44339	04/23/2025	77020	AUDIT SERVICES FOR FY ENDING 6/30/24 - STATE CONTROLLER REPORTS	\$4,400.00
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$68,980.00
ROMERO, DANIELA	44182	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
ROMERO, SEAN PHILLIP	44183	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
ROSALES, YARETZI	249290	04/09/2025	R25-187435	ANIMAL SERVICES REFUND RABIES DEPOSIT	\$20.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$20.00
ROTIFA, ADETUTU	249365	04/23/2025	2004399.047	REFUND ON ACTIVENET ACCOUNT	\$68.72
Remit to: FONTANA, CA					<u>FYTD:</u> \$68.72
ROWLETT, ZELDA	249366	04/23/2025	2004400.047	REFUND ON ACTIVENET ACCOUNT	\$18.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$18.00
RSG, INC	44389	04/30/2025	13251	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES- MAR. 2025	\$2,262.50
		04/30/2025	13252	SB 341 COMPLIANCE REPORTING SERVICES - MAR. 2025	
Remit to: VISTA, CA					<u>FYTD:</u> \$49,660.00



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SAFEWAY SIGN COMPANY	44055	04/02/2025	58799	TRAFFIC SIGNS/HARDWARE	\$763.95
	44184	04/09/2025	58866	EMERGENCY EVACUATION SIGNS	\$3,379.49
		04/09/2025	58867	BEAUTIFY MOVAL SIGNS	
	44390	04/30/2025	58957	TRAFFIC SIGNS/HARDWARE	\$1,680.06
		04/30/2025	58969	TRAFFIC SIGNS/HARDWARE	
Remit to: ADELANTO, CA					<u>FYTD:</u> \$69,010.83
SALAS, YVETTE	249367	04/23/2025	2004401.047	REFUND ON ACTIVENET ACCOUNT	\$19.50
Remit to: CORONA, CA					<u>FYTD:</u> \$19.50
SANCHEZ, ASHLEY	249368	04/23/2025	2004407.047	REFUND ON ACTIVENET ACCOUNT	\$10.05
Remit to: SAN JACINTO, CA					<u>FYTD:</u> \$10.05
SANCHEZ, MIREYA	249411	04/30/2025	REFUND CIT. FEES	REFUND PARKING CITATIONS #MVA010034612/MVA010035008/MVA010036267	\$460.00
Remit to: APPLE VALLEY, CA					<u>FYTD:</u> \$460.00
SANDOVAL, MARIA	249369	04/23/2025	2004402.047	REFUND ON ACTIVENET ACCOUNT	\$84.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$84.50



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SC COMMERCIAL LLC DBA SC FUELS	44056	04/02/2025	IN-0000092267	FUEL FOR CITY VEHICLES & EQUIPMENT	\$17,732.12
		04/02/2025	IN-0000092436	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/02/2025	IN-0000094045	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/02/2025	IN-0000095487	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/02/2025	IN-0000095811	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/02/2025	IN-0000096750	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/02/2025	IN-0000098512	FUEL FOR CITY VEHICLES & EQUIPMENT	
	44185	04/09/2025	IN-0000099454	FUEL FOR CITY VEHICLES & EQUIPMENT	\$10,306.47
		04/09/2025	IN-0000101107	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/09/2025	IN-0000102743	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/09/2025	IN-0000104228	FUEL FOR CITY VEHICLES & EQUIPMENT	
	44269	04/16/2025	IN-0000104620	FUEL FOR CITY VEHICLES & EQUIPMENT	\$10,271.69
		04/16/2025	IN-0000105458	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/16/2025	IN-0000107611	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/16/2025	IN-0000108278	FUEL FOR CITY VEHICLES & EQUIPMENT	
44340	04/23/2025	IN-0000110030	FUEL FOR CITY VEHICLES & EQUIPMENT	\$9,651.57	
	04/23/2025	IN-0000111991	FUEL FOR CITY VEHICLES & EQUIPMENT		
	04/23/2025	IN-0000112601	FUEL FOR CITY VEHICLES & EQUIPMENT		
44391	04/30/2025	IN-0000113252	FUEL FOR CITY VEHICLES & EQUIPMENT	\$9,709.33	
	04/30/2025	IN-0000114212	FUEL FOR CITY VEHICLES & EQUIPMENT		
	04/30/2025	IN-0000116289	FUEL FOR CITY VEHICLES & EQUIPMENT		
	04/30/2025	IN-0000117648	FUEL FOR CITY VEHICLES & EQUIPMENT		
Remit to: ORANGE, CA					<u>FYTD:</u> \$460,258.71
SCMAF - INLAND VALLEY	249310	04/16/2025	033125/MOVAL	CONTRACT CLASS INSURANCE COVERAGE - 1ST QTR 2025/WINTER SESSION	\$3,710.00
Remit to: S. EL MONTE, CA					<u>FYTD:</u> \$13,618.75



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SCOTT, DANA E	44057	04/02/2025	3/12 - 3/13/25	TRAVEL PER DIEM & MILEAGE - ACCELA SOCIAL USER GROUP MEETING	\$156.25
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$309.28
SCOTT, NIKIA	44186	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
SEARLE CREATIVE GROUP, LLC	44392	04/30/2025	25147-MAR	WEBSITE MAINTENANCE FOR MOVAL BUSINESS WEBSITE - MAR. 2025	\$1,290.00
Remit to: VENTURA, CA					<u>FYTD:</u> \$18,934.25
SECOND MOUNTAIN HOLDINGS LLC DBA EMERGENCYKITS.COM	249247	04/02/2025	110173	BASIC CERT KITS-OEM	\$9,875.21
Remit to: SIMI VALLEY, CA					<u>FYTD:</u> \$9,875.21



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SECURITAS TECHNOLOGY CORPORATION	44058	04/02/2025	6004805351	FA,BA ALARM SYSTEM MONITORING-ANNEX 1-MAR. 2025	\$6,965.22
		04/02/2025	6004806740	FA,BA ALARM SYSTEM MONITORING-MAIN LIBRARY-MAR. 2025	
		04/02/2025	6004808269	FA,BA ALARM SYSTEM MONITORING-FIRE STATION 58-MAR. 2025	
		04/02/2025	6004810002	FA,BA ALARM SYSTEM MONITORING-CITY HALL-MAR. 2025	
		04/02/2025	6004810156	FA ALARM SYSTEM MONITORING-CITY YARD SANTIAGO-MAR. 2025	
		04/02/2025	6004810224	FA ALARM SYSTEM MONITORING-CITY YARD PERRIS-MAR. 2025	
		04/02/2025	6004812255	BA ALARM SYSTEM MONITORING-PUBLIC SAFETY BLDG-MAR. 2025	
		04/02/2025	6004813931	BA ALARM SYSTEM MONITORING-FS2,6,48,65,91,99-MAR 2025	
		04/02/2025	6004814472	FA,BA ALARM SYSTEM MONITORING-CONFERENCE REC. CENTER-MAR 2025	
		04/02/2025	6004816206	BA ALARM SYSTEM MONITORING-IRIS LIBRARY-MAR. 2025	
		04/02/2025	6004816356	BA ALARM SYSTEM MONITORING-RAINBOW RIDGE-MAR. 2025	
		04/02/2025	6004816943	FA,BA ALARM SYSTEM MONITORING-ANIMAL SHELTER-2/16 THRU 3/31 2025	
		04/02/2025	6004819942	BA ALARM SYSTEM MONITORING-COTTONWOOD GOLF CENTER-MAR. 2025	
		04/02/2025	6004820081	FA,BA ALARM SYSTEM MONITORING-EMERGENCY OPS CENTER-MAR. 2025	
		04/02/2025	6004821482	FA ALARM SYSTEM MONITORING-TOWNGATE COMM CENTER-MAR 2025	
		04/02/2025	6004822711	BA ALARM SYSTEM MONITORING-MARCH FIELD PARK CC-MAR. 2025	
		04/02/2025	6004853466	25-0064/SO6062858-NEW KEY SWITCH INSTALL-PUBLIC SAFETY BLDG.	
		04/02/2025	6004866022	FA,BA ALARM SYSTEM MONITORING-ANNEX 1-APR 2025	
		04/02/2025	6004867794	FA,BA ALARM SYSTEM MONITORING-MAIN LIBRARY-APR 2025	
		04/02/2025	6004868643	FA,BA ALARM SYSTEM MONITORING-FIRE STATION 58-APR 2025	



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SECURITAS TECHNOLOGY CORPORATION	44058	04/02/2025	6004870241	FA,BA ALARM SYSTEM MONITORING-CITY HALL-APR 2025		
		04/02/2025	6004870379	FA ALARM SYSTEM MONITORING-CITY YARD SANTIAGO-APR 2025		
		04/02/2025	6004870728	FA ALARM SYSTEM MONITORING-CITY YARD PERRIS-APR 2025		
		04/02/2025	6004872649	SO6080043 ZONE 5 MOTION SENSOR TROUBLESHOOT-MARCH ANNEX		
		04/02/2025	6004873939	BA ALARM SYSTEM MONITORING-PUBLIC SAFETY BLDG-APR 2025		
		04/02/2025	6004876124	FA,BA ALARM SYSTEM MONITORING-CONFERENCE REC. CENTER-APR 2025		
		04/02/2025	6004878813	BA ALARM SYSTEM MONITORING-SENIOR CENTER-APR 2025		
		04/02/2025	6004879843	BA ALARM SYSTEM MONITORING-IRIS LIBRARY-APR 2025		
		04/02/2025	6004880062	BA ALARM SYSTEM MONITORING-RAINBOW RIDGE-APR 2025		
		04/02/2025	6004880793	FA,BA ALARM SYSTEM MONITORING-ANIMAL SHELTER-APR 2025		
		04/02/2025	6004884476	BA ALARM SYSTEM MONITORING-COTTONWOOD GOLF CENTER-APR 2025		
		04/02/2025	6004884601	FA,BA ALARM SYSTEM MONITORING-EMERGENCY OPS CENTER-APR 2025		
		04/02/2025	6004887785	FA ALARM SYSTEM MONITORING-TOWNGATE COMM CENTER-APR 2025		
		04/02/2025	6004889241	BA ALARM SYSTEM MONITORING-MARCH FIELD PARK CC-APR 2025		
		04/02/2025	6004893174	BA ALARM SYSTEM MONITORING-MARCH ANNEX-APR 2025		
		44187	04/09/2025	6004870711	ALARM SYSTEM MONITORING-SUNNYMEAD PARK/APR. 2025	\$208.51
			04/09/2025	6004889619	ALARM SYSTEM MONITORING-BETHUNE PARK/APR. 2025	
	04/09/2025	6004932187	SO#6088316-REPLACEMENT OF BATTERIES/SUNNYMEAD PARK			



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SECURITAS TECHNOLOGY CORPORATION	44341	04/23/2025	6002097890	ALARM SYSTEM MONITORING-LASSELLE SP/CITY HALL-FEB-APR 2022	\$17,340.39
		04/23/2025	6002112142	INSTALL INTRUSION ALARM-ANNEX 1	
		04/23/2025	6002232081	SO# 7316958-ZONE 18 MOTION SENSOR TROUBLESHOOT-CITY HALL	
		04/23/2025	6002338043	ALARM SYSTEM MONITORING-LASSELLE SP/CITY HALL-MAY-JUL 2022	
		04/23/2025	6002366837	SO7317969, 3G CELL CARD UPGRADE-FIRE STATION 65	
		04/23/2025	6002374018	SO7322715, SECURITY SYSTEM CELL UPGRADE-FIRE STATION 91	
		04/23/2025	6002395855	SO# 7212870-RELOC. MOTION SENSOR-CONFERENCE & REC CENTER	
		04/23/2025	6002470833	SO7268387, SECURITY ALARM SYSTEM REPAIRS-FIRE STATION 58	
		04/23/2025	6002509024	SO# 7081818-TROUBLESHOOT COMM FAILURE-IRIS PLAZA LIBRARY	
		04/23/2025	6002509026	SO7126764, ZONE TROUBLESHOOT-IRIS PLAZA LIBRARY	
		04/23/2025	6002509029	SO7282790, EMERGENCY SVC-S/E GYM DOOR LOCAL SOUNDER-CONFERENCE R	
		04/23/2025	6002550866	SO6893994, ANTENNA KIT/CELL MODULE INSTALLATION-FIRE STATION 99	
		04/23/2025	6002581626	SO6937596, GYM CONTACTS & MAGNETS REPAIR-CONFERENCE REC CENTER	
		04/23/2025	6002602798	ALARM SYSTEM MONITORING-LASSELLE SP/CITY HALL-AUG-OCT 2022	
		04/23/2025	6002650233	SO7318023, CELL SECONDARY UPGRADE-FIRE STATION 58	
		04/23/2025	6002810706	ALARM SYSTEM MONITORING-SENIOR CENTER-OCT-DEC 2022	
		04/23/2025	6002851256	ALARM SYSTEM MONITORING-LASSELLE SP/CITY HALL-NOV '22 TO JAN '23	
	04/23/2025	6002851258	ALARM SYSTEM MONITORING-VAL VERDE-NOV 22-JAN 23		
	04/23/2025	6002851259	ALARM SYSTEM MONITORING-RAINBOW RIDGE-NOV 22-JAN 23		
	04/23/2025	6002871787	SO7507881, WATERFLOW SWITCH REPAIR-FIRE STATION 99		



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SECURITAS TECHNOLOGY CORPORATION	44341	04/23/2025	6002911987	ALARM SYS MONITORING-FS58/MARCH ANNEX-DEC 22-FEB 23	
		04/23/2025	6002913860	ALARM SYS MONITORING-ANIMAL SHELTER/SENIOR CEN-DEC '22-FEB '23	
		04/23/2025	6002914888	ALARM SYSTEM MONITORING-IRIS LIBRARY-DEC 2023-FEB 2023	
		04/23/2025	6002939046	ALARM SYSTEM MONITORING-FIRE STATIONS-DEC 2022	
		04/23/2025	6002985096	ALARM SYSTEM MONITORING-A1,TGCC,CRC-JAN-MAR 2023	
		04/23/2025	6003084906	ALARM SYSTEM MONITORING-LASSELLE SP/CITY HALL-FEB-APR 2023	
		04/23/2025	6004917007	SO6086488, LOCKED PANEL REPAIR-VAL VERDE(REDF MAPLE)	
		04/23/2025	6004931075	SO6090992 SECURITY ALARM SYSTEM REPAIR-COTTONWOOD GOLF CENTER	
		04/23/2025	6004931115	SO6088285 ZONE 6 FALSE ALARM TROUBLESHOOT-CITY HALL	
		04/23/2025	6004931316	SO6088360 SECURITY ALARM SYSTEM REPAIR-PUBLIC SAFETY BLDG.	
		04/23/2025	6004931321	SO6089358 SECURITY ALARM SYSTEM REPAIR-PUBLIC SAFETY BLDG.	
		04/23/2025	6004934183	SO6091192 DISABLED ZONE18-CITY YARD PERRIS OFFICE	
		04/23/2025	6004970926	SO6093704 SECURITY ALARM SYSTEM TROUBLESHOOT-IRIS PLAZA LIBRARY	
		04/23/2025	6004972208	SO6094090 ANSUL HOOD SYSTEM TROUBLE CODE-CONFERENCE REC CENTER	
		04/23/2025	6004972220	SO6095389 SECURITY ALARM SYSTEM TROUBLESHOOT-ANNEX 1	
	04/23/2025	6004981587	SO6100442 ALARM SYSTEM TROUBLESHOOT-IRIS PLAZA LIBRARY		
Remit to: UNIONTOWN, OH					<b>FYTD: \$90,581.44</b>
SECURITY SIGNAL DEVICES, INC. DBA SSD ALARM	44270	04/16/2025	R-00587156	ALARM SYSTEM SERVICES FOR MOVAL & KITCHING SUBSTATIONS-MAY 2025	\$614.02
Remit to: ANAHEIM, CA					<b>FYTD: \$6,496.40</b>



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SERNA-AGUILERA, DAISY	249291	04/09/2025	R24-186176	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: FONTANA, CA					<u>FYTD:</u> \$95.00
SERRANO, DIANA	44393	04/30/2025	5/4 - 5/8/25	TRAVEL PER DIEM & MILEAGE - 2025 CESA CONFERENCE	\$475.90
Remit to: WINCHESTER, CA					<u>FYTD:</u> \$716.42
SERRANO, ISABEL ROSE	44188	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$1,750.00
SHABAZZ, IESHA JANAA	44342	04/23/2025	4/29 - 5/2/25	TRAVEL PER DIEM & MILEAGE - 2025 BOOST CONFERENCE	\$373.52
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$373.52
SHOOK, RICHARD	249370	04/23/2025	2004427.047	REFUND ON ACTIVENET ACCOUNT	\$84.50
Remit to: PERRIS, CA					<u>FYTD:</u> \$84.50
SHUSTER ADVISORY GROUP, LLC	44271	04/16/2025	8105	ADVISORY FEE 401(A)/457(B) - FIDUCIARY SERVICES MAR. 2025	\$2,666.67
Remit to: PASADENA, CA					<u>FYTD:</u> \$26,666.70
SIGN DESIGNS, INC.	44272	04/16/2025	250327	REPAIRS FOR CIVIC CENTER ELECTRONIC MARQUEE SIGN	\$826.75
Remit to: MODESTO, CA					<u>FYTD:</u> \$1,653.30
SIMS, DANIELLE	249292	04/09/2025	R25-186466	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$75.00
SKANSKA USA CIVIL WEST CALIFORNIA DISTRICT, INC.	44189	04/09/2025	30	SR60/MORENO BEACH PH 2	\$5,652.50
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$788,132.21



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SKEDDA, INC	44059	04/02/2025	951ED4C0-0002	ANNUAL SOFTWARE SUBSCRIPTION	\$1,519.80
Remit to: KANSAS CITY, MO					<u>FYTD:</u> \$1,519.80
SKILES, ALICE	249412	04/30/2025	2004438.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$245.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$245.00
SOUTHERN CALIFORNIA EDISON	249248	04/02/2025	MAR-25 4/2/25	ELECTRICITY CHARGES	\$3,838.15
	249276	04/09/2025	7501818573	RELIABILITY SERVICE-DLAP_SCE_TS10-NOV. 2024	\$811.23
	249311	04/16/2025	MAR-25 4/16/25	ELECTRICITY CHARGES	\$20,508.51
	249394	04/30/2025	APR-25 4/30/25	ELECTRICITY CHARGES	\$4,901.42
Remit to: ROSEMEAD, CA					<u>FYTD:</u> \$2,389,203.86
SOUTHERN CALIFORNIA EDISON 3	249312	04/16/2025	7501819680	115KV INTERCONNECTION @ M.V. SUBSTATION-INCOME TAX COMP OF CONTR	\$21,797.00
		04/16/2025	7501819725	115KV INTERCONNECTION @ M.V. SUBSTATION-EST. DESIGN, ENG., ETC.	
Remit to: ROSEMEAD, CA					<u>FYTD:</u> \$93,158.00
SOUTHERN CALIFORNIA GAS CO.	249278	04/09/2025	18036270041-MR25	GAS CHARGES - ACCT# 180 362 7004 1/NEW MVU BUILDING	\$595.63
	249313	04/16/2025	MAR-2025	GAS CHARGES	\$19,015.59
	249314	04/16/2025	06932310219_MAR	GAS CHARGES - ACCT# 069 323 1021 9/UFO-MAR. 2025	\$62.42
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$87,645.19
SPARKLETTS	44343	04/23/2025	6435574 041125	BOTTLED WATER SERVICE FOR CITY YARD	\$566.42
Remit to: DALLAS, TX					<u>FYTD:</u> \$5,256.68
STANDARD INSURANCE CO	249396	04/30/2025	250401	EMPLOYEE SUPPLEMENTAL INSURANCE - APR 2025	\$1,151.34
Remit to: PORTLAND, OR					<u>FYTD:</u> \$120,933.02



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STATE BOARD OF EQUALIZATION 1	44494	04/29/2025	1ST QTR 2025	SALES & USE TAX REPORT FOR THE QUARTER ENDING 3/31/25	\$714.00
Remit to: SACRAMENTO, CA					<b>FYTD:</b> \$35,498.00
STATE CONTROLLER'S OFFICE	249341	04/23/2025	FAUD-00004716	ANNUAL STREET REPORT 24/25 FY FOR SERVICE PERIOD 7/1/24- 6/30/25	\$4,337.60
Remit to: SACRAMENTO, CA					<b>FYTD:</b> \$4,337.60
STATE OF CALIFORNIA DEPT. OF JUSTICE	249249	04/02/2025	800537	LIVE SCAN FINGERPRINTING APPS - PD/FEB. 2025	\$372.00
	249250	04/02/2025	806230	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-FEB. 2025	\$560.00
	249397	04/30/2025	807135	LIVE SCAN FINGERPRINTING APPS FOR PD-MAR. 2025	\$968.00
Remit to: SACRAMENTO, CA					<b>FYTD:</b> \$13,596.00
STEPHENS, MITCHELL	44190	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	44060	04/02/2025	FEB-25/SLOAT	SPECIAL COUNSEL LITIGATION SVCS-SLOAT LAW GROUP 01/27- 03/04/25	\$11,955.00
Remit to: LA JOLLA, CA					<b>FYTD:</b> \$2,389,363.52
STEWART, AUDRIEL K	44192	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
STILES ANIMAL REMOVAL, INC.	249315	04/16/2025	5304	DECEASED LARGE ANIMAL REMOVAL SERVICES-MAR. 2025	\$1,480.00
Remit to: GUAISTI, CA					<b>FYTD:</b> \$24,960.00
SUAREZ, TANIA	249371	04/23/2025	2004403.047	REFUND ON ACTIVENET ACCOUNT	\$24.50
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$24.50



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SUNNYMEAD ACE HARDWARE	249279	04/09/2025	104733	MISC. SUPPLIES FOR FIRE STATION	\$176.11
		04/09/2025	104824	MISC. SUPPLIES FOR FIRE STATION	
		04/09/2025	104886	MISC. SUPPLIES FOR FIRE STATION	
	249398	04/30/2025	104957	MISC. SUPPLIES FOR PD	\$48.92
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,326.19
SUNRUN INSTALLATION SERVICES, INC	249326	04/16/2025	BSO24-0357	REFUND BSO24-0357 PROJECT CANCELLED	\$312.80
Remit to: SAN LUIS OBISPO, CA					<u>FYTD:</u> \$3,135.60
SUNRUN INSTALLATIONS SERVICES, INC.	249327	04/16/2025	BSO24-0484	REFUND - 24357 STACEY AVE	\$312.80
Remit to: SAN LUIS OBISPO, CA					<u>FYTD:</u> \$312.80
SUPERIOR READY MIX CONCRETE	249342	04/23/2025	950000191676	CONCRETE MAINTENANCE MATERIALS - 801 0091	\$5,748.67
		04/23/2025	950000196072	CONCRETE MAINTENANCE MATERIALS - 801 0091	
		04/23/2025	950000208698	CONCRETE MAINTENANCE MATERIALS - 801 0091	
		04/23/2025	950000211664	CONCRETE MAINTENANCE MATERIALS - 801 0091	
		04/23/2025	950000225437	CONCRETE MAINTENANCE MATERIALS - 801 0091	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$31,367.00
SUTHERLAND, TRAMEKA	44193	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
SVA ARCHITECTS, INC.	44344	04/23/2025	63395	SENIOR CENTER EXPANSION	\$13,942.80
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$181,678.40



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SWARCO MCCAIN, INC.	44061	04/02/2025	INV0285661	TRAFFIC SIGNAL EQUIPMENT	\$4,204.41
	44395	04/30/2025	INV0286084	TRAFFIC SIGNAL EQUIPMENT	\$11,252.34
Remit to: VISTA, CA					<u>FYTD:</u> \$114,786.34
SWINSON DBA REVERENCE PERFORMING ARTS ACADEMY, RACHEL	44396	04/30/2025	MAR. 2025	INSTRUCTOR SERVICES - DANCE & PILATES CLASSES	\$1,152.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$6,501.30
TAYLOR, LORRAINE	44194	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	44398	04/30/2025	182600	FLEX AND COBRA ADMIN FEES- MAR 2025	\$2,045.65
Remit to: TEMECULA, CA					<u>FYTD:</u> \$478,576.63
THINK TOGETHER, INC	44195	04/09/2025	121-25-03S	MANAGEMENT OF 21ST CCLC SUPPL. PROGRAM-EDGEMONT ELEM 24/25-#30F5	\$10,877.20
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$6,279,388.64
THOMPSON COBURN LLP	44197	04/09/2025	3727123	LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/FEB. 2025	\$54.21
Remit to: WASHINGTON, DC					<u>FYTD:</u> \$692.09
THOMPSON, KYLA M	44198	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00



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THOMSON REUTERS-WEST PUBLISHING CORP.	44275	04/16/2025	851733490	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-MAR. 2025	\$1,624.63
Remit to: CAROL STREAM, IL					<u>FYTD:</u> \$16,246.30
THOUAS, NICOLAS	249372	04/23/2025	CK 22933 & 22934	REISSUE OF 2 STALE-DATED CHECKS, ORIGINALLY ISSUED 2/24/22	\$1,160.00
Remit to: REDLANDS, CA					<u>FYTD:</u> \$1,160.00
TKE ENGINEERING INC	249280	04/09/2025	2025-122	REDLANDS BOULEVARD / LOCUST AVENUE TRAFFIC SIGNAL	\$2,539.50
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$424,367.25
T-MOBILE USA, INC.	249251	04/02/2025	9592637262	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$600.00
Remit to: SEATTLE, WA					<u>FYTD:</u> \$8,175.00
TOLOSA, ALICIA	249293	04/09/2025	R24-186248	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$95.00
TORRES, ALEXA GABRIELA	44199	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
TORTORO ENTERPRISES INC. DBA FUN SERVICES	249343	04/23/2025	233255	PARTY RENTAL ITEMS-PARKS	\$3,490.00
Remit to: YORBA LINDA, CA					<u>FYTD:</u> \$20,010.00
TOUCH OF SOUL	44200	04/09/2025	MAR. 2025	INSTRUCTOR SERVICES - SOUL LINE DANCING CLASS	\$331.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3,049.80



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TOWNSEND PUBLIC AFFAIRS, INC.	44276	04/16/2025	23126	CONSULTING SERVICES-LOBBYIST/ADVOCATE & GRANT WRITING-MAR. 2025	\$6,250.00
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$62,500.00
TR DESIGN GROUP, INC.	44063	04/02/2025	4984	ARCHITECTURAL DESIGN SERVICES-PROJ. 23-063 MV SATELLITE LIBRARY	\$12,748.24
		04/02/2025	4985R	PROJECT REIMBURSABLES INV.-PROJ. 23-063 MV NEW SATELLITE LIBRARY	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$185,410.74
TRESTLES ENVIRONMENTAL CORPORATION	249399	04/30/2025	13-25	BURROWING OWL SURVEY & FINDINGS MEMO-POORMAN'S RESERVOIR/APR-25	\$1,685.00
Remit to: FALLBROOK, CA					<u>FYTD:</u> \$1,685.00
TRICHE, TARA	44201	04/09/2025	MAR. 2025	INSTRUCTOR SERVICES - BALLET & DANCE EXPLORATION CLASSES	\$1,814.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$15,976.80
TSG ENTERPRISES, INC. DBA THE SOLIS GROUP	44202	04/09/2025	15214	PUBLIC SAFETY BLDG. HVAC REPLACEMENT PYMT #10	\$2,003.00
	44277	04/16/2025	15212	PUMP TRACK AT MORRISON PARK	\$6,297.00
		04/16/2025	15213	PAVEMENT REHABILITATION FOR VARIOUS STREETS	
		04/16/2025	15215	SENIOR CENTER EXPANSION	
		04/16/2025	15216	SUNNYMEAD MDP LINE B-16A	
Remit to: PASADENA, CA					<u>FYTD:</u> \$54,619.00



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TUMON BAY RESORT & SPA	44064	04/02/2025	APR. 2025 RENT	APR. 2025 RENT (INCL. CAM, ETC) FOR BUSINESS & EMP. RESOURCE CTR	\$9,015.06
	44399	04/30/2025	MAY 2025 RENT	MAY 2025 RENT (INCL. CAM, ETC) FOR BUSINESS & EMP. RESOURCE CTR	\$9,015.06
Remit to: TAMUNING, GU					<u>FYTD:</u> \$98,348.87
U.S. POSTAL SERVICE	249344	04/23/2025	081755	POSTAGE FOR SD CSD PUBLIC HEARING NOTICE 24/25	\$11,877.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$50,357.40
ULIBARRI, DOUGLAS	44401	04/30/2025	5/4 - 5/8/25	TRAVEL PER DIEM & MILEAGE - 2025 CESA CONFERENCE	\$496.90
Remit to: CANYON LAKE, CA					<u>FYTD:</u> \$789.07
ULINE, INC.	44066	04/02/2025	190489587	DELUXE MESH WORK STOOL-ANIMAL SHELTER	\$699.15
		04/02/2025	190651001	FINANCE RESOURCE MESH CHAIR-CITY HALL	
	44203	04/09/2025	191005817	FMS CHAIR-CITY HALL	\$1,280.25
		04/09/2025	191005821	RECYLING SUSTAINABILITY CHAIR-CITY HALL	
	44345	04/23/2025	191194028	NEW CHAIR FOR FINANCE MGMT STAFF-CITY HALL	\$1,619.14
		04/23/2025	191750987	REPORT WRITING ROOM CHAIR-PUBLIC SAFETY BLDG.	
	44402	04/30/2025	191804641	ANNEX 1 RECONFIGURATION FURNITURE	\$22,388.45
		04/30/2025	191811003	MAIN LIBRARY FURNITURE	
		04/30/2025	191818323	ERGO MESH CHAIR-ANNEX 1	
		04/30/2025	191983351	KEYBOARD TRAYS-ANNEX 1	
Remit to: PLEASANT PRAIRIE, WI					<u>FYTD:</u> \$69,925.93



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**CHECKS UNDER \$25,000**

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ULTRASERV AUTOMATED SERVICES, LLC	44067	04/02/2025	INV/00128226	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	\$44.54
	44279	04/16/2025	INV/00133552	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	\$469.37
		04/16/2025	INV/00133720	COFFEE SERVICE SUPPLIES-CITY YARD	
		04/16/2025	INV/00133722	COFFEE SERVICE SUPPLIES-ANNEX 1	
Remit to: CERRITOS, CA					<b>FYTD:</b> \$13,831.47
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	44204	04/09/2025	220250479 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB. 2025	\$159.85
		04/09/2025	220250479 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB. 2025	
		04/09/2025	220250479 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB. 2025	
	249281	04/09/2025	220250479 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB. 2025	\$94.04
		04/09/2025	24-252877 (a)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
		04/09/2025	24-252877 (b)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
		04/09/2025	24-252877 (c)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
	04/09/2025	24-252877 (d)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD		
Remit to: CORONA, CA					<b>FYTD:</b> \$3,316.47



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UNITED RENTALS, INC.	249282	04/09/2025	242522926-001	SCISSOR LIFT RENTAL- FIRE STATION 99	\$4,085.09
		04/09/2025	243592608-001	SCISSOR LIFT RENTAL-CITY YARD	
		04/09/2025	243625882-001	SCISSOR LIFT RENTAL-CITY YARD	
		04/09/2025	244323185-001	TS DEPT SCISSOR LIFT RENTAL @ CRC	
		04/09/2025	244372216-001	SCISSOR LIFT RENTAL-FIRE STATION 65	
	249317	04/09/2025	245759296-001	SCISSOR LIFT RENTAL-PUBLIC SAFETY BUILDING	\$10,728.94
		04/16/2025	243405181-001	MOTORGRADER-14' BLADE RENTAL 01/16-01/23/25	
		04/16/2025	243433432-003	JD LOADER WHEEL 3.0-3.4 CUBIC YARD RENTAL 01/16-02/24/25	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$46,514.90
UNITED ROTARY BRUSH CORP	44205	04/09/2025	CI324982	STREET SWEEPER BRUSHES & ACCESSORIES	\$494.44
	44280	04/16/2025	CI325255	STREET SWEEPER BRUSHES & ACCESSORIES	\$499.03
Remit to: DALLAS, TX					<u>FYTD:</u> \$32,971.91
UNITED SITE SERVICES OF CA, INC.	44281	04/16/2025	114-14043772	FENCE RENTAL AT ANIMAL SHELTER 04/03-04/30/25	\$106.40
Remit to: DALLAS, TX					<u>FYTD:</u> \$1,276.80
VAL VERDE UNIFIED SCHOOL DISTRICT	249283	04/09/2025	9014	NAME PLATES AND STANDS - MVU	\$148.00
		04/09/2025	9110	NAME PLATES - MVU STAFF	
		04/09/2025	9161	NAME PLATES (9) AND BADGE (1)	
Remit to: PERRIS, CA					<u>FYTD:</u> \$13,304.44
VALDERAMA, KARINA ANN	249373	04/23/2025	2004404.047	REFUND ON ACTIVENET ACCOUNT	\$169.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$169.00
VALDEZ, ROBERT	249374	04/23/2025	2004405.047	REFUND ON ACTIVENET ACCOUNT	\$55.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$55.50



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VALLEY VIEW HIGH SCHOOL	249375	04/23/2025	CK NO. 242701	REISSUE OF STALE-DATED CHECK-TOWNGATE COMM CTR RENTAL DEP-OCT'21	\$209.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$209.60
VELANTE, LISETTE	249286	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
VERA, FREDDY	249328	04/16/2025	CK NO. 243378	REISSUE UNCLAIMED CHECK FOR MAPPED PROGRAM-SPRING 2022	\$500.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$500.00
VERIZON WIRELESS	249400	04/30/2025	6110676705	DATA CHARGES FOR CELLULAR SERVICE FOR PD DEVICES	\$29.82
Remit to: DALLAS, TX					<u>FYTD:</u> \$699.65
VETERANS SUPPLEMENTAL SUPPORT NETWORK	249401	04/30/2025	APRIL 23, 2025	MAYOR & CITY COUNCIL SPONSORSHIP-VSSN DAISY WALK 4/26/25	\$2,500.00
Remit to: TEMECULA, CA					<u>FYTD:</u> \$2,500.00
VISION SERVICE PLAN	44068	04/02/2025	822319326	EMPLOYEE VISION INSURANCE - MARCH 2025	\$3,734.76
	44403	04/30/2025	822512878	EMPLOYEE VISION INSURANCE - APRIL 2025	\$3,750.54
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$37,891.77
VISTA PAINT CORPORATION	44069	04/02/2025	2025-854455-00	TRAFFIC PAINTING EQUIPMENT	\$299.01
	44282	04/16/2025	2025-874412-00	TRAFFIC PAINT - SG RED	\$894.33
Remit to: FULLERTON, CA					<u>FYTD:</u> \$54,809.38



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VITAL RECORDS HOLDINGS, LLC	44070	04/02/2025	4776501	DOCUMENT SCANNING SERVICES - B&S PERMITS - BUILDING	\$3,328.12
	44283	04/16/2025	4829929	DOCUMENT SCANNING SERVICES - B&S PERMITS - BUILDING	\$37.50
	44346	04/23/2025	4674471A	PROFESSIONAL SERVICES - DOCUMENT SCANNING SERVICES - MARCH 2025	\$9,596.17
Remit to: BIRMINGHAM, AL					<u>FYTD:</u> \$41,702.80
VOICES FOR CHILDREN, INC.	44347	04/23/2025	9 - (MAR. 2025)	CDBG SUBRECIPIENT PAYMENT-COURT APPTD. SPECIAL ADVOCATE PROGRAM	\$1,353.91
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$25,409.59
VOYAGER FLEET SYSTEM, INC.	44207	04/09/2025	8692116152513	CNG FUEL PURCHASES	\$5,333.84
	44284	04/16/2025	8693366022509	FUEL CARD CHARGES-PD TRAFFIC MOTORS	\$1,997.91
	44404	04/30/2025	8693366022513	FUEL CARD CHARGES	\$2,394.51
Remit to: HOUSTON, TX					<u>FYTD:</u> \$94,872.40



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VULCAN MATERIALS CO, INC.	44285	04/16/2025	2796086	ASPHALTIC EMULSION MATERIALS	\$1,602.52
		04/16/2025	2969815	ASPHALTIC EMULSION MATERIALS	
		04/16/2025	3025342	ASPHALTIC EMULSION MATERIALS	
		04/16/2025	3025357	ASPHALTIC EMULSION MATERIALS	
		04/16/2025	3025364	ASPHALTIC EMULSION MATERIALS	
		04/16/2025	3026241	ASPHALTIC EMULSION MATERIALS	
		04/16/2025	3040111	ASPHALTIC EMULSION MATERIALS	
		04/16/2025	3040306	ASPHALTIC EMULSION MATERIALS	
		04/16/2025	3065478	ASPHALTIC EMULSION MATERIALS	
		04/16/2025	3116884	ASPHALTIC EMULSION MATERIALS	
	04/16/2025	3117164	ASPHALTIC EMULSION MATERIALS		
	44348	04/23/2025	3144194	ASPHALTIC EMULSION MATERIALS	\$959.20
		04/23/2025	3144289	ASPHALTIC EMULSION MATERIALS	
		04/23/2025	3152754	ASPHALTIC EMULSION MATERIALS	
		04/23/2025	3153777	ASPHALTIC EMULSION MATERIALS	
04/23/2025		3162688	ASPHALTIC EMULSION MATERIALS		
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$15,234.49
WALKER, MELISSA	44286	04/16/2025	4/23 - 4/25/25	TRAVEL PER DIEM - 2025 CITY LEADERS SUMMIT	\$215.00
	44349	04/23/2025	4/28 - 4/30/25	TRAVEL PER DIEM - 2025 ACT EXPO	\$215.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,050.91
WATERS, ACHILLES	249294	04/09/2025	R24-186047	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$95.00



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WAXIE ENTERPRISES, LLC DBA WAXIE SANITARY SUPPLY	44208	04/09/2025	83136148	JANITORIAL SUPPLIES FOR PD	\$485.25
	44287	04/16/2025	83155084	JANITORIAL/CLEANING SUPPLIES FOR LIBRARY BRANCHES	\$641.98
	44405	04/30/2025	83161336	JANITORIAL SUPPLIES FOR PD	\$212.97
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$32,703.05
WEST COAST ARBORISTS, INC.	44071	04/02/2025	226619	TREE TRIMMING AND REMOVAL SERVICES-MARCH FIELD PARK COMM. CENTER	\$10,044.00
	44406	04/30/2025	227109	SD TREE MAINTENANCE - MARCH 2025	\$1,428.00
Remit to: ANAHEIM, CA					<b>FYTD:</b> \$395,438.89
WESTERN MUNICIPAL WATER DISTRICT	249319	04/16/2025	23821-018257-MAR	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE	\$2,975.40
		04/16/2025	23821-018258-MAR	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR.-BLDG. 938	
		04/16/2025	23866-018292-MAR	WATER CHARGES-SKATE PARK	
		04/16/2025	24753-018620-MAR	WATER CHARGES-M.A.R.B. BALLFIELDS	
Remit to: ARTESIA, CA					<b>FYTD:</b> \$63,409.05
WESTERN RENEWABLE ENERGY GENERATION(WREGIS)	44210	04/09/2025	WR40190	RENEWABLE ENERGY CERTIFICATES-CREATED	\$232.44
		04/09/2025	WR41784	RENEWABLE ENERGY CERTIFICATES-RETIRED	
		04/09/2025	WR44391	RENEWABLE ENERGY CERTIFICATES-CREATED	
		04/09/2025	WR44891	RENEWABLE ENERGY CERTIFICATES-CREATED	
		04/09/2025	WR50001	RENEWABLE ENERGY CERTIFICATES-CREATED AND ANNUAL FEE	
		44289	04/16/2025	WR50597	
Remit to: SALT LAKE CITY, UT					<b>FYTD:</b> \$612.15



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WIGGS, KYLEISHA L	44211	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
WILLDAN ENGINEERING	44350	04/23/2025 04/23/2025	00421594 00714461	CONSTRUCTION INSPECTION SERVICES - FEB. 2025 HOME-ARP GRANT SERVICES - FEB. 2025	\$19,372.50
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$3,051,568.18
WILLDAN FINANCIAL SERVICES	44290	04/16/2025 04/16/2025	010-61883 010-61885	SAMHSA GRANT ADMINISTRATION SERVICES-MAR. 2025 CARES ACT GRANT ADMINISTRATION SERVICES-MAR. 2025	\$6,610.50
Remit to: TEMECULA, CA					<u>FYTD:</u> \$140,344.65
WILLIAMS, ANDREA MARIE	44213	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
WILLIAMS, DAVID LAWRENCE	249320	04/16/2025	41225	DJ SERVICES FOR ADULT FLASHLIGHT EGG SCRAMBLE 4/19/25	\$977.00
Remit to: ALTADENA, CA					<u>FYTD:</u> \$977.00
WORTHAN, SANDRA	249376	04/23/2025	R25-187996	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
WSP USA, INC.	44215	04/09/2025	AR 40168566	SUNNYMEAD MDP LINE F AND F-7	\$3,843.73
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$187,160.02
XEROX CAPITAL SERVICES, LLC	44291	04/16/2025	023332179	GRAPHICS DEPT COPIER BASE CHARGE MAR-2025 & USAGE 2/21-3/25/25	\$52.81
Remit to: PASADENA, CA					<u>FYTD:</u> \$1,217.32
ZARBO, MICHAEL	249254	04/02/2025	MVA020043978	REFUND PARKING CITATION FEE - DISMISSED	\$240.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$240.00



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ZUMAYA, BRAULIO	44216	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
ZUMAYA, LILIANA	44217	04/09/2025	APRIL 2025	MOVALEARNS PROGRAM STIPEND-APRIL 2025	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
<b>TOTAL CHECKS UNDER \$25,000</b>					<b>\$1,653,668.06</b>
<b>GRAND TOTAL</b>					<b>\$24,476,532.31</b>