Financial & Management Services Department

MEMORANDUM

To: Felicia London, Chief Financial Officer/City Treasurer

From: Alan Garcia, Financial Operations Division Manager

Date: July 9, 2026

Subject: Payment Register for May 2026

The Payment Register is an important report providing transparency of financial transactions and payments for City activity for review by the City Council and the residents and businesses in Moreno Valley. This report will be included in a future City Council agenda as an additional means of distributing this report.

The Payment Register lists in alphabetical order all checks and wires in the amount of $25,000 or greater, followed by a listing in alphabetical order of all checks and wires less than $25,000. The Payment Register also includes the fiscal year-to-date (FYTD) amount paid to each vendor.

Staff will continue to publish the Payment Register on the City’s website within thirty (30) days of the end of the month and will include this register in a future City Council agenda for distribution purposes for Council to receive and file.

Additionally, all fiscal year payments will be presented to City Council for approval annually in the form of an audited annual comprehensive financial report.

AG/UH

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
ACCO ENGINEERED SYSTEMS, INC	48501	05/13/2026	20787095	HVAC PREV. MAINTENANCE-ANNEX 1		$31,453.07
		05/13/2026	20817266	BOILER TROUBLESHOOT-CITY HALL		
		05/13/2026	20818987	CO DETECTOR-FIRE STATION 91		
		05/13/2026	20819286	VAV BOXES NOT HEATING-CITY HALL		
		05/13/2026	20819287	IT ROOM UNITS HVAC REPAIR-ANIMAL SHELTER		
		05/13/2026	20819311	PW DIRECTORS OFFICE HVAC REPAIR-CITY HALL		
	48666	05/27/2026	20820989	HVAC PREV MAINTENANCE-CONFERENCE REC CENTER		$44,079.37
		05/27/2026	20825506	TEMPORARY HVAC UNITS-PUBLIC SAFETY BLDG.		
		05/27/2026	20825507	HVAC REPAIR FOR COOLING ISSUES-COTTONWOOD GOLF CENTER		
		05/27/2026	20826469	URGENT HVAC REPAIR-UTILITY FIELD OFFICE		
Remit to: PASADENA, CA					FYTD:	$879,870.05
ANTELOPE EXPANSION 3A, LLC	48588	05/20/2026	1060506461	SOLAR PRODUCTION FOR FEBRUARY 2026		$56,823.71
Remit to: SALT LAKE CITY, UT					FYTD:	$922,371.50
C.S. LEGACY CONSTRUCTION, INC.	48590	05/20/2026	PAY APP 14	MORRISON PARK BIKE PUMP TRACK		$244,692.07
Remit to: WALNUT, CA					FYTD:	$4,138,669.57
CALIBA INC.	48513	05/13/2026	13	803 0055 CORPORATE YARD BUILDING F		$264,369.42
	48591	05/20/2026	14	803 0055 CORPORATE YARD BUILDING F		$51,632.50
Remit to: STANTON, CA					FYTD:	$1,592,798.11

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
CHARLES ABBOTT ASSOCIATES, INC	48460	05/06/2026	70158	ENGINEERING SVCS-MARCH 2026	$29,410.00
		05/06/2026	70160	PLAN CHECK SVCS-NPDES-ADMIN-INSPECTIONS-MARCH 2026	
		05/06/2026	70161	PLAN CHECK SVCS-NPDES WQMP-MARCH 2026	
	48673	05/27/2026	70326	ENGINEERING SVCS-APRIL 2026	$29,952.50
		05/27/2026	70328	PLAN CHECK SVCS-NPDES ADMIN INSPECTIONS-APRIL 2026	
Remit to: MISSION VIEJO, CA				FYTD:	$481,910.25
CIVIC SOLUTIONS, INC	48675	05/27/2026	033126	PLANNING ENTITLEMENT AND PLAN CHECK SVCS-MARCH 2026	$30,443.00
Remit to: LADERA RANCH, CA				FYTD:	$260,803.50
COUNTY OF RIVERSIDE DBA RUHS BEHAVIORAL HEALTH	48597	05/20/2026	Q3 FY2526	CRISIS/TRIAGE BEHAVIORAL HEALTH SERVICES - JAN TO MAR. 2026	$76,591.16
		05/20/2026	Q3 FY2526 - MCMT	BEHAVIORAL HEALTH CRISIS RESPONSE MOBILE TEAM SVCS/JAN-MAR. 2026	
Remit to: RIVERSIDE, CA				FYTD:	$383,755.52
COUNTY OF RIVERSIDE SHERIFF	48721	05/27/2026	SH0000050525	CONTRACT LAW ENFORCEMENT-BILLING PERIOD #10 (03/05/26-04/01/26)	$4,958,577.89
	48722	05/27/2026	SH0000050357	CONTRACT LAW ENFORCEMENT FACILITY BILLING-FY 25/26	$180,737.86
Remit to: RIVERSIDE, CA				FYTD:	$61,524,653.39
CWE CORP.	48530	05/13/2026	F26228	804 0021 MORENO MDP LINE K AND RECHE CANYON DEBRIS BASIN	$54,807.75
	48599	05/20/2026	F26308	804 0021 MORENO MDP LINE K AND RECHE CANYON DEBRIS BASIN	$64,427.25
Remit to: FULLERTON, CA				FYTD:	$332,879.55

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
DIGITAL SCEPTER CORPORATION	251302	05/06/2026	15432	PALO ALTO FIREWALL UPGRADE & SUPPORT		$175,568.04
Remit to: MURRIETA, CA					FYTD:	$255,126.62
EASTERN MUNICIPAL WATER DISTRICT	251320	05/06/2026	S.O.# 279674	REVISED APPLIC. OF SERVICE FOR MORENO VALLEY MUSEUM-WS2025-930		$29,757.52
	251442	05/20/2026	APR-26 05/20/26	WATER CHARGES		$180,503.41
		05/20/2026	MAY-26 05/20/26	WATER CHARGES		
	251463	05/27/2026	APR-26 05/27/26	WATER CHARGES		$53,389.50
		05/27/2026	MAY-26 05/27/26	WATER CHARGES		
Remit to: PERRIS, CA					FYTD:	$3,291,201.53
ENTERPRISE SOLUTIONS CONSULTING, LLC	48536	05/13/2026	INV-2925	HOMETOWNHUB SERVICES		$151,419.59
Remit to: ROCHESTER, NY					FYTD:	$1,200,812.59
GASKELL TEP LLC	48605	05/20/2026	GW2A04-2026	RENEWABLE ENERGY-MV UTILITY-APRIL 2026		$123,530.00
Remit to: MIAMI, FL					FYTD:	$709,564.45
GREENTECH LANDSCAPE, INC.	48607	05/20/2026	64154	SD LANDSCAPE ADDITIONAL WORK (VALLEY) - MARCH 2026 - ZONE D		$36,959.81
		05/20/2026	64156	SD LANDSCAPE ADDITIONAL WORK (MORENO) - MARCH 2026		
		05/20/2026	64242	SD LANDSCAPE BASE (MORENO) - APRIL 2026 W/ PENALTIES		
		05/20/2026	64244	SD LANDSCAPE BASE (VALLEY) - APRIL 2026		
Remit to: LOS ANGELES, CA					FYTD:	$1,038,378.04

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
HAMMEL, GREEN AND ABRAHAMSON, INC	48688	05/27/2026	269495	PROFESSIONAL SVCS-MVU-DECEMBER 2025		$52,441.03
		05/27/2026	269497	PROFESSIONAL SVCS-MVU-DECEMBER 2025		
		05/27/2026	269898	PROFESSIONAL SVCS-MVU-JANUARY 2026		
Remit to: MINNEAPOLIS, MN					FYTD:	$555,447.44
IGM TECHNOLOGY CORP	48612	05/20/2026	INV-2426	ANNUAL GRAVITY SAAS - 4/8/26 TO 4/7/27		$61,740.00
Remit to: TORONTO, ON					FYTD:	$61,740.00

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
INLAND EMPIRE PROPERTY SERVICE, INC	48541	05/13/2026	41389	WEED ABATEMENT SERVICES-POORMANS	$31,998.12
		05/13/2026	41390	WEED ABATEMENT SERVICES-APN 259-240-084	
		05/13/2026	41391	WEED ABATEMENT SERVICES-APN 294-090-003/MARCH FIELD	

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
INLAND EMPIRE PROPERTY SERVICE, INC	48613	05/20/2026	41467	NUISANCE ABATEMENT SVCS-APN 488-260-009	$48,794.50
		05/20/2026	41468	NUISANCE ABATEMENT SVCS-APN 488-260-010	
		05/20/2026	41469	NUISANCE ABATEMENT SVCS-APN 488-260-015	
		05/20/2026	41470	NUISANCE ABATEMENT SVCS-APN 488-260-016	
		05/20/2026	41471	NUISANCE ABATEMENT SVCS-APN 488-260-017	
		05/20/2026	41472	NUISANCE ABATEMENT SVCS-APN 488-260-018	
		05/20/2026	41473	NUISANCE ABATEMENT SVCS-APN 488-260-019	
		05/20/2026	41474	NUISANCE ABATEMENT SVCS-APN 488-260-020	
		05/20/2026	41475	NUISANCE ABATEMENT SVCS-APN 488-260-021	
		05/20/2026	41476	NUISANCE ABATEMENT SVCS-APN 488-260-022	
		05/20/2026	41477	NUISANCE ABATEMENT SVCS-APN 488-260-023	
		05/20/2026	41478	NUISANCE ABATEMENT SVCS-APN 488-260-024	
		05/20/2026	41479	NUISANCE ABATEMENT SVCS-APN 488-260-025	
		05/20/2026	41480	NUISANCE ABATEMENT SVCS-APN 488-260-031	
		05/20/2026	41481	NUISANCE ABATEMENT SVCS-APN 297-220-001	
		05/20/2026	41482	NUISANCE ABATEMENT SVCS-APN 473-290-011	
		05/20/2026	41483	NUISANCE ABATEMENT SVCS-APN 473-290-012	
		05/20/2026	41484	NUISANCE ABATEMENT SVCS-APN 473-290-014	
		05/20/2026	41485	NUISANCE ABATEMENT SVCS-APN 473-290-015	
		05/20/2026	41486	NUISANCE ABATEMENT SVCS-APN 473-290-019	
		05/20/2026	41487	NUISANCE ABATEMENT SVCS-APN 488-260-035	
		05/20/2026	41493	NUISANCE ABATEMENT SVCS-APN 297-170-034	
		05/20/2026	41494	NUISANCE ABATEMENT SVCS-APN 473-220-014	
		05/20/2026	41495	NUISANCE ABATEMENT SVCS-APN 473-220-015	
		05/20/2026	41496	NUISANCE ABATEMENT SVCS-APN 473-220-016	
		05/20/2026	41497	NUISANCE ABATEMENT SVCS-APN 473-280-011	
		05/20/2026	41498	NUISANCE ABATEMENT SVCS-APN 473-280-012	

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
INLAND EMPIRE PROPERTY SERVICE, INC	48613	05/20/2026	41499	NUISANCE ABATEMENT SVCS-APN 473-300-002	$48,794.50
		05/20/2026	41500	NUISANCE ABATEMENT SVCS-APN 473-300-009	
		05/20/2026	41501	NUISANCE ABATEMENT SVCS-APN 488-310-001	
		05/20/2026	41502	NUISANCE ABATEMENT SVCS-APN 488-310-006	

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
INLAND EMPIRE PROPERTY SERVICE, INC	48694	05/27/2026	41503	NUISANCE ABATEMENT SVCS-APN 256-211-001	$69,156.63
		05/27/2026	41504	NUISANCE ABATEMENT SVCS-APN 263-111-038	
		05/27/2026	41505	NUISANCE ABATEMENT SVCS-APN 263-140-028	
		05/27/2026	41506	NUISANCE ABATEMENT SVCS-APN 263-150-001	
		05/27/2026	41507	NUISANCE ABATEMENT SVCS-APN 263-150-020	
		05/27/2026	41508	NUISANCE ABATEMENT SVCS-APN 263-160-002	
		05/27/2026	41509	NUISANCE ABATEMENT SVCS-APN 263-160-008	
		05/27/2026	41510	NUISANCE ABATEMENT SVCS-APN 263-190-009	
		05/27/2026	41511	NUISANCE ABATEMENT SVCS-APN 263-200-025	
		05/27/2026	41512	NUISANCE ABATEMENT SVCS-APN 263-210-055	
		05/27/2026	41513	NUISANCE ABATEMENT SVCS-APN 263-220-010	
		05/27/2026	41514	NUISANCE ABATEMENT SVCS-APN 263-220-016	
		05/27/2026	41515	NUISANCE ABATEMENT SVCS-APN 263-230-031	
		05/27/2026	41516	NUISANCE ABATEMENT SVCS-APN 291-050-061	
		05/27/2026	41517	NUISANCE ABATEMENT SVCS-APN 291-090-046	
		05/27/2026	41518	NUISANCE ABATEMENT SVCS-APN 291-090-048	
		05/27/2026	41519	NUISANCE ABATEMENT SVCS-APN 291-281-006	
		05/27/2026	41520	NUISANCE ABATEMENT SVCS-APN 291-650-004	
		05/27/2026	41521	NUISANCE ABATEMENT SVCS-APN 291-650-035	
		05/27/2026	41522	NUISANCE ABATEMENT SVCS-APN 297-100-008	
		05/27/2026	41523	NUISANCE ABATEMENT SVCS-APN 297-130-043	
		05/27/2026	41524	NUISANCE ABATEMENT SVCS-APN 297-170-098	
		05/27/2026	41525	NUISANCE ABATEMENT SVCS-APN 312-260-017	
		05/27/2026	41526	NUISANCE ABATEMENT SVCS-APN 473-150-025	
		05/27/2026	41527	NUISANCE ABATEMENT SVCS-APN 473-150-050	
		05/27/2026	41528	NUISANCE ABATEMENT SVCS-APN 473-171-020	
		05/27/2026	41529	NUISANCE ABATEMENT SVCS-APN 473-210-005	

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
INLAND EMPIRE PROPERTY SERVICE, INC	48694	05/27/2026	41530	NUISANCE ABATEMENT SVCS-APN 481-171-046	$69,156.63
		05/27/2026	41531	NUISANCE ABATEMENT SVCS-APN 481-171-047	
		05/27/2026	41532	NUISANCE ABATEMENT SVCS-APN 481-200-033	
		05/27/2026	41533	NUISANCE ABATEMENT SVCS-APN 481-230-052	
		05/27/2026	41534	NUISANCE ABATEMENT SVCS-APN 482-190-022	
		05/27/2026	41535	NUISANCE ABATEMENT SVCS-APN 482-272-052	
		05/27/2026	41536	NUISANCE ABATEMENT SVCS-APN 482-272-053	
		05/27/2026	41537	NUISANCE ABATEMENT SVCS-APN 482-272-054	
		05/27/2026	41538	NUISANCE ABATEMENT SVCS-APN 484-030-013	
		05/27/2026	41539	NUISANCE ABATEMENT SVCS-APN 484-030-026	
		05/27/2026	41540	NUISANCE ABATEMENT SVCS-APN 486-260-015	
		05/27/2026	41541	NUISANCE ABATEMENT SVCS-APN 486-310-038	
		05/27/2026	41542	NUISANCE ABATEMENT SVCS-APN 488-080-005	
		05/27/2026	41543	NUISANCE ABATEMENT SVCS-APN 488-080-006	
		05/27/2026	41544	NUISANCE ABATEMENT SVCS-APN 488-080-008	
		05/27/2026	41545	NUISANCE ABATEMENT SVCS-APN 488-080-009	
		05/27/2026	41546	NUISANCE ABATEMENT SVCS-APN 488-080-011	
		05/27/2026	41547	NUISANCE ABATEMENT SVCS-APN 488-080-022	
		05/27/2026	41548	NUISANCE ABATEMENT SVCS-APN 488-080-023	
		05/27/2026	41549	NUISANCE ABATEMENT SVCS-APN 488-220-006	
		05/27/2026	41550	NUISANCE ABATEMENT SVCS-APN 488-220-011	
		05/27/2026	41551	NUISANCE ABATEMENT SVCS-APN 260-460-007	
		05/27/2026	41552	NUISANCE ABATEMENT SVCS-APN 260-460-019	
		05/27/2026	41553	NUISANCE ABATEMENT SVCS-APN 264-040-009	
		05/27/2026	41554	NUISANCE ABATEMENT SVCS-APN 473-171-022	
		05/27/2026	41555	NUISANCE ABATEMENT SVCS-APN 474-500-011	
		05/27/2026	41556	NUISANCE ABATEMENT SVCS-APN 474-722-006	

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
INLAND EMPIRE PROPERTY SERVICE, INC	48694	05/27/2026	41557	NUISANCE ABATEMENT SVCS-APN 479-090-024	$69,156.63
		05/27/2026	41558	NUISANCE ABATEMENT SVCS-APN 481-120-007	
		05/27/2026	41559	NUISANCE ABATEMENT SVCS-APN 481-120-008	
		05/27/2026	41560	NUISANCE ABATEMENT SVCS-APN 481-140-024	
		05/27/2026	41561	NUISANCE ABATEMENT SVCS-APN 481-161-022	
		05/27/2026	41562	NUISANCE ABATEMENT SVCS-APN 481-270-026	
		05/27/2026	41563	NUISANCE ABATEMENT SVCS-APN 481-270-027	
		05/27/2026	41575	NUISANCE ABATEMENT SVCS-APN 316-160-014	
		05/27/2026	41576	NUISANCE ABATEMENT SVCS-APN 316-221-027	
		05/27/2026	41577	NUISANCE ABATEMENT SVCS-APN 485-220-041	
		05/27/2026	41578	NUISANCE ABATEMENT SVCS-APN 487-260-002	
		05/27/2026	41579	NUISANCE ABATEMENT SVCS-APN 487-260-003	
		05/27/2026	41580	NUISANCE ABATEMENT SVCS-APN 487-260-004	
		05/27/2026	41581	NUISANCE ABATEMENT SVCS-APN 487-260-005	
Remit to: MORENO VALLEY, CA				FYTD:	$300,017.98
INTERWEST CONSULTING GROUP, INC.	48470	05/06/2026	3570024	CONSTRUCTION INSPECTION CONSULTANT SVCS-MARCH 2026	$53,332.50
		05/06/2026	3570109	SENIOR ENGINEER CONSULTANT SVCS (LD)-MARCH 2026	
		05/06/2026	3570177	PLAN CHECK SVCS-PEN22-0130/SUNSET CROSSINGS-MARCH 2026	
		05/06/2026	3651204	PLAN CHECK SVCS-PEN22-0131/SUNSET CROSSINGS-MARCH 2026	
	48542	05/13/2026	3737212	SENIOR ENGINEER CONSULTANT SERVICES (LD)-APRIL 2026	$32,648.75
		05/13/2026	3823900	PLAN CHECK SVCS-PEN22-0130/SUNSET CROSSINGS-APRIL 2026	
		05/13/2026	3828494	PLAN CHECK SVCS-PEN22-0131/SUNSET CROSSINGS-APRIL 2026	
		05/13/2026	3865648	PLAN CHECK SVCS-PEN20-0045/VILLAGE @ MV-APRIL 2026	
Remit to: LOVELAND, CO				FYTD:	$472,643.20

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
LIBRARY SYSTEMS & SERVICES, LLC	48471	05/06/2026	INV005679	LIBRARY CONTRACT SVCS & MATERIALS-MAIN/MALL/IRIS-MAY 2026	$229,058.84
	48615	05/20/2026	INV005403	LIBRARY CONTRACT SVCS & MATERIALS-MAIN/MALL/IRIS-APRIL 2026	$235,499.26
		05/20/2026	INV005603	LIBRARY GRANT-LITERACY-MARCH 2026	
		05/20/2026	INV005606	LIBRARY GRANT-ZIP BOOKS-MARCH 2026	
		05/20/2026	INV005888	LIBRARY GRANT-LITERACY-APRIL 2026	
		05/20/2026	INV005891	LIBRARY GRANT-ZIP BOOKS-APRIL 2026	
Remit to: ROCKVILLE, MD				FYTD:	$2,586,872.03
LYONS SECURITY SERVICE, INC.	48698	05/27/2026	40862	SECURITY GUARD SVCS-CITY YARD-APR 2026	$59,199.99
		05/27/2026	40863	SECURITY GUARD SVCS-CRC-APR 2026	
		05/27/2026	40864	SECURITY GUARD SVCS-CITY HALL-APR 2026	
		05/27/2026	40865	SECURITY GUARD SVCS-ERC-APR 2026	
		05/27/2026	40867	SECURITY GUARD SVCS-ANIMAL SHELTER-APR 2026	
		05/27/2026	40868	SECURITY GUARD SVCS-CRC EVENTS-APR 2026	
		05/27/2026	40869	SECURITY GUARD SVCS-COMMUNITY PARK-APR 2026	
		05/27/2026	40870	SECURITY GUARD SVCS-TOWNGATE-APR 2026	
		05/27/2026	40871	SECURITY GUARD SVCS-SENIOR CENTER-APR 2026	
		05/27/2026	40906	SECURITY GUARD SVCS-COTTONWOOD SPCL EVENTS-APR 2026	
Remit to: ANAHEIM, CA				FYTD:	$749,697.64

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
M. BREY ELECTRIC, INC.	48473	05/06/2026	10113	MV UTILITY BUILDING RENOVATION-PHASE 2 CONSTRUCTION/APPLIC. #4	$1,185,354.93
	48547	05/13/2026	10099	MISC. REPAIRS/UPGRADES TO RAINBOW RIDGE CHILDCARE MODULAR BLDG.	$207,770.42
		05/13/2026	10116	ROLL UP DOOR 'B' REPAIR-CITY YARD PERRIS	
		05/13/2026	10117	(4) 'CAC' KEY COPIES - CITY YARD	
		05/13/2026	10155	DAMAGED CARPET REPLACEMENT-RAINBOW RIDGE	
		05/13/2026	10157	MAIN PARKING LOT REHABILITATION-ANIMAL SHELTER	
		05/13/2026	9837	FRONT BAY DOOR-FIRE STATION 65	
		05/13/2026	9841	BOARD UP BROKEN WINDOW-CITY HALL	
		05/13/2026	9842	TEMPERED GLASS REPLACEMENT-CITY HALL	
		05/13/2026	9874	RELOCATE PLYMOVENT SYSTEM-FIRE SATION 65	
		05/13/2026	9900	CITY FACILITY DOOR PREV. MAINTENANCE-VARIOUS LOCATIONS	
		05/13/2026	9915	SANTIAGO GATE REPAIR-CITY YARD	
	48618	05/20/2026	10111	ANNUAL STARTUP OF SPLASH PAD AT CELEBRATION PARK	$147,216.58
		05/20/2026	10118	LOCK REPAIR AT COMMUNITY PARK	
		05/20/2026	10121	SERVICE & PRESSURE WASHING OF TANKS AT CELEBRATION PARK	
		05/20/2026	10154	ADDITIONAL PARKING LOT REPAIRS AT MORRISON PARK	
		05/20/2026	10156	PARKING LOT REPAIRS AT MORRISON PARK	
		05/20/2026	10162	PARKING LOT CORRECTIONS FOR ADA COMPLIANCE - MORRISON PARK	
		05/20/2026	10166	FRONT BAY DOOR REPLACEMENT-FIRE STATION 65	
		05/20/2026	10167	EMERGENCY BOARD UP-MARCH FIELD PARK CC	
		05/20/2026	10168	FURNISH/INSTALL SINKS & FAUCETS-RAINBOW RIDGE CHILD CARE RENOV.	

Remit to: BEAUMONT, CA — FYTD: $13,598,175.44

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
MARIPOSA LANDSCAPES, INC.	48619	05/20/2026	119600	SD LANDSCAPE BASE (NORTH) - APRIL 2026	$39,748.96
		05/20/2026	119607	SD LANDSCAPE BASE (WEST) - APRIL 2026	
		05/20/2026	119608R	SD LANDSCAPE BASE (WQB) - APRIL 2026 W/ PENALTIES	
Remit to: IRWINDALE, CA				FYTD:	$554,822.28
MCMURRAY STERN, LLC	48548	05/13/2026	35197-F	POLICE EVIDENCE LOCKER IMPROV PROJ-MATERIALS & INSTALL-FINAL 90%	$104,494.79
Remit to: SANTA FE SPRINGS, CA				FYTD:	$116,105.89
MERCHANTS BUILDING MAINTENANCE, LLC.	48476	05/06/2026	968705	CITYWIDE JANITORIAL AND DAY PORTER SERVICES - APR. 2026	$66,790.18
Remit to: MONTEREY PARK, CA				FYTD:	$864,280.73
MERCHANTS LANDSCAPE SERVICES INC	48551	05/13/2026	66397	LANDSCAPE MAINT.-PARKS, TRAILS, FACILITIES & AQUEDUCTS-APR. 2026	$46,580.53
Remit to: Santa Ana, CA				FYTD:	$691,579.15
MICHAEL BAKER INTERNATIONAL, INC	48477	05/06/2026	1281955	801 0052 SR60/WORLD LOGISTICS CENTER PARKWAY INTERCHANGE	$282,826.00
	48552	05/13/2026	1283478	801 0064 SR60/REDLANDS BLVD INTERCHANGE IMPROVEMENTS	$27,304.03
		05/13/2026	1284173	802 0004 INDIAN ST CARDINAL AVE BRIDGE	
		05/13/2026	1284713	PUMP TRACK & SITE IMPROVEMENT PROJECT SVCS-PERIOD END. 4/5/26	
		05/13/2026	1285685	801 0064 SR60/REDLANDS BLVD INTERCHANGE IMPROVEMENTS	
Remit to: LOS ANGELES, CA				FYTD:	$1,522,505.13

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
MICON CONSTRUCTION, INC.	48478	05/06/2026	7946-01	PLAYGROUND AND SURFACING INSTALLATION PROJECT-VISTA LOMAS PARK	$66,607.16
Remit to: PLACENTIA, CA				FYTD:	$66,607.16
MORENO VALLEY COMMUNITY VET CARE	48627	05/20/2026	MAR. 2026	VETERINARY SERVICES-MV ANIMAL SHELTER/MARCH 2026	$25,717.94
Remit to: MORENO VALLEY, CA				FYTD:	$221,063.34
NTH GENERATION COMPUTING, INC.	48480	05/06/2026	47760H	SERVER R&R/NUTANIX (NCI) SOFTWARE LICENSE & SUPPORT, ETC.-54 MOS.	$685,683.78
		05/06/2026	47762H	NUTANIX CLOUD MANAGER STARTER SOFTWARE LIC./SUPPORT THRU 2/26/31	
		05/06/2026	47904H	SYNOLOGY NETWORK STORAGE SERVER EQUIPMENT & SUPPORT	
		05/06/2026	48037H	NCPA-NTH GEN EXAGRID HARDWARE & SUPPORT	
Remit to: SAN DIEGO, CA				FYTD:	$751,910.98
ONESOURCE SUPPLY SOLUTIONS, LLC	48481	05/06/2026	S008138015.008	STOCK MATERIALS FOR ELECTRIC UTILITY	$69,566.56
		05/06/2026	S008138015.015	STOCK MATERIALS FOR ELECTRIC UTILITY	
		05/06/2026	S008138015.023	STOCK MATERIALS FOR ELECTRIC UTILITY	
Remit to: SAN DIEGO, CA				FYTD:	$1,162,411.77
PCN3, INC	48632	05/20/2026	APPLIC. 3	LAKESHORE VILLAGE LIBRARY TENANT IMPROVEMENTS PROJECT 803 0066	$396,163.20
Remit to: LOS ALAMITOS, CA				FYTD:	$1,011,763.20

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
PERMA	48705	05/27/2026	INV534	LIABILITY TRUST ACCOUNT DEPOSIT Q4 FY2025-26		$80,800.00
Remit to: PALM DESERT, CA					FYTD:	$4,541,573.00
PLYCO CORP.	48636	05/20/2026	1	803 0057 SENIOR CENTER EXPANSION		$433,852.65
Remit to: JURUPA VALLEY, CA					FYTD:	$433,852.65
SC COMMERCIAL LLC DBA SC FUELS	48567	05/13/2026	IN-0000332474A	FUEL FOR CITY VEHICLES & EQUIPMENT		$42,335.59
		05/13/2026	IN-0000334826	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/13/2026	IN-0000339529	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/13/2026	IN-0000341381	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/13/2026	IN-0000344441	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/13/2026	IN-0000346038	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/13/2026	IN-0000347920	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/13/2026	IN-0000348620	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/13/2026	IN-0000350454	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/13/2026	IN-0000352569	FUEL FOR CITY VEHICLES & EQUIPMENT		
Remit to: ORANGE, CA					FYTD:	$464,840.07
SHELL ENERGY NORTH AMERICA (US) L.P.	48568	05/13/2026	3514950	RESOURCE ADEQUACY-M.V. UTILITY/APRIL 2026		$283,920.00
Remit to: PHILADELPHIA, PA					FYTD:	$4,886,580.00
SOLAR HOLDINGS PORTFOLIO 12, LLC DBA WHITNEY	48648	05/20/2026	13082	RENEWABLE ENERGY-MV UTILITY-APR. 2026		$71,330.95
Remit to: JUNO BEACH, FL					FYTD:	$294,529.41

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
SOUTHERN CALIFORNIA EDISON	251404	05/13/2026	282492235/APR-26	ELECTRICITY-FERC CHARGES/MVU	$97,306.39
		05/13/2026	355556776/APR-26	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		05/13/2026	395913224/APR-26	ELECTRICITY CHARGES	
		05/13/2026	431591238/APR-26	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		05/13/2026	433869021/APR-26	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS	
		05/13/2026	435293103/APR-26	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS	
		05/13/2026	498683714/APR-26	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		05/13/2026	570511709/APR-26	IFA CHARGES-SUBSTATION	
		05/13/2026	APR-26 5/13/26	ELECTRICITY CHARGES	
	251448	05/20/2026	APR-26 5/20/26	ELECTRICITY CHARGES	$36,882.73
	251470	05/27/2026	7501980119	WDAT CHARGES-MVU/17160 KITCHING ST. SUBSTATION-APR. 2026	$64,690.03
		05/27/2026	7501980120	WDAT CHARGES-MVU/24417 NANDINA AVE. SUBSTATION-APR. 2026	
		05/27/2026	7501980138	WDAT CHARGES-MVU/GRAHAM ST.-APR. 2026	
		05/27/2026	7501980139	WDAT CHARGES-MVU/FREDERICK AVE.-APR. 2026	
		05/27/2026	7501980140	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION-APR. 2026	
Remit to: ROSEMEAD, CA				FYTD:	$2,510,190.16
SOUTHERN CALIFORNIA EDISON 3	251405	05/13/2026	7501977905	115KV INTERCONNECTION @ M.V. SUBSTATION-INCOME TAX COMP OF CONTR	$98,061.00
		05/13/2026	7501977942	115KV INTERCONNECTION @ M.V. SUBSTATION-EST. DESIGN, ENG., ETC.	
Remit to: ROSEMEAD, CA				FYTD:	$721,237.47

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	48485	05/06/2026	MAR-26/KIMLEY	SPECIAL COUNSEL LITIGATION SVCS-KIMLEY-HORN ASSOC 03/01-03/31/26		$39,692.50
	48570	05/13/2026	FEBRUARY 2026	LEGAL SERVICES PROVIDED 02/01/26 -02/28/26		$174,102.83
Remit to: LA JOLLA, CA					FYTD:	$2,467,707.85
TENASKA ENERGY, INC	48710	05/27/2026	MOREN00202605210	POWER PURCHASE-MV UTILITY		$526,296.60
Remit to: ARLINGTON, TX					FYTD:	$11,530,945.92
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	48488	05/06/2026	262605	MAY 2026 - RETIREE MEDICAL BENEFIT BILLING		$52,009.08
Remit to: TEMECULA, CA					FYTD:	$610,472.92
THINK TOGETHER, INC	48575	05/13/2026	111000-26-10	ASES EXPANDED LEARNING PROGRAM MGMT. SERVICES-INSTALLMENT #10		$684,515.78
Remit to: SANTA ANA, CA					FYTD:	$6,880,278.84
TKE ENGINEERING INC	251307	05/06/2026	2026-291	CONSTRUCTION INSPECTION SERVICES - FEB. 2026 T&M PROJECT		$72,225.00
		05/06/2026	2026-450	CONSTRUCTION INSPECTION SERVICES - MAR. 2026		
		05/06/2026	2026-451	CONSTRUCTION INSPECTION SERVICES - MAR. 2026 T&M PROJECT		
	251409	05/13/2026	2026-452	804 0022 SUNNYMEAD MDP SD LINE H		$64,635.19
Remit to: RIVERSIDE, CA					FYTD:	$880,745.10
VIRGINIA TRANSFORMER CORP	48492	05/06/2026	94115A	30% UPON SHIPMENT/TAX PAYMENT FOR SUBSTATION TRANSFORMER UNIT A		$2,269,587.50
		05/06/2026	94528A	30% UPON SHIPMENT/TAX PAYMENT FOR SUBSTATION TRANSFORMER UNIT B		
Remit to: ROANOKE, VA					FYTD:	$2,419,587.50

CHECKS IN THE AMOUNT OF $25,000 OR GREATER

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
WILLDAN ENGINEERING	48665	05/20/2026	002-37594	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT.-MAR26	$242,388.13
		05/20/2026	00423869	CONSTRUCTION INSPECTION SERVICES - MAR. 2026	
		05/20/2026	00632147	801 0024 MOVAL SUPP SAFETY IMPROVEMENT PLAN PHASE II	
		05/20/2026	00714927	HOME-ARP GRANT SERVICES - APR. 2026	
Remit to: ANAHEIM, CA				FYTD:	$2,399,489.23
WILMINGTON TRUST	48585	05/08/2026	W260501	DEBT SERVICE-CSCDA 2020 REF OF TRIP COP 13A-INTEREST & PRINCIPAL	$1,180,013.96
Remit to: WILMINGTON, DE				FYTD:	$3,987,525.98

TOTAL AMOUNTS OF $25,000 OR GREATER **$17,609,466.01**

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
EXTRA MILE CHEVRON (CAR WASH)	251358	05/06/2026	BL#20597-YR2026	REFUND OF OVERPAYMENT FOR BL#20597		$88.60
Remit to: MORENO VALLEY, CA					FYTD:	$88.60
358TH CIVIL AFFAIRS BRIGADE	251477	05/27/2026	2005116	CONFERENCE & REC. CTR. RENTAL DEPOSIT REFUND		$864.00
Remit to: LOS ANGELES, CA					FYTD:	$864.00
4 CORNERS INC	251359	05/06/2026	BL#43502-YR2026	REFUND OF OVERPAYMENT FOR BL#43502		$82.97
Remit to: MENIFEE, CA					FYTD:	$82.97
4LEAF, INC	251292	05/06/2026	J3988A22	PLANNING SERVICES-MARCH 2026		$1,680.00
Remit to: PLEASANTON, CA					FYTD:	$46,410.00
ABUELHAJ, TRINA I	251310	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
ACCO ENGINEERED SYSTEMS, INC	48586	05/20/2026	20822986	ADMIN SUITE HVAC REPAIR-PUBLIC SAFETY BLDG.		$4,562.24
		05/20/2026	20823439	HVAC REPAIR-FIRE STATION 58		
Remit to: PASADENA, CA					FYTD:	$879,870.05
ADAPT CONSULTING, INC. DBA ADAPT AD SPECIALTY	48502	05/13/2026	23849B	FLEXIBLE FUNNEL		$1,843.21
		05/13/2026	23851B	RECYCLED RED SHOP TOWELS		
Remit to: VAN NUYS, CA					FYTD:	$2,459.04
ADMINSURE	48667	05/27/2026	18782	WORKERS' COMP CLAIMS ADMIN- MAY 2026		$5,666.66
		05/27/2026	18858	WORKERS' COMP CLAIMS ADMIN- JUNE 2026		
Remit to: ONTARIO, CA					FYTD:	$39,338.02

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
ADOPT A HIGHWAY LITTER REMOVAL SERVICE OF AMERICA	48503	05/13/2026	331426	MONTHLY FEE FOR LITTER REMOVAL-HWY 60 WB		$625.00
Remit to: ENCINITAS, CA					FYTD:	$7,000.00
ADVANCE AVANT GARDE CORPORATION DBA AVANT GARDE IN	48668	05/27/2026	13067	MECH PROJECT MANAGEMENT-LANTANA CT-APRIL 2026		$2,505.00
		05/27/2026	13068	HUD FEDERAL EARMARK FUNDING-APRIL 2026		
Remit to: DIAMOND BAR, CA					FYTD:	$270,867.50
AGUELMOUS, SOFIA	251311	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
AIR EXCHANGE INC	48720	05/27/2026	91617313	PLYMOVENT MAINT & REPAIR-FIRE STATIONS		$4,471.09
		05/27/2026	91617319	PLYMOVENT MAINT & REPAIR-FIRE STATIONS		
Remit to: FAIRFIELD, CA					FYTD:	$12,377.41
AIRESPRING INC.	48587	05/20/2026	208093060	LOCAL/LONG DISTANCE CALLS & INTERNET SVC - MAY 2026		$3,016.98
Remit to: VAN NUYS, CA					FYTD:	$29,751.17
ALESSANDRO AUTO SPA, INC	48504	05/13/2026	27	FEBRUARY 2026 (1) CAR WASH SERVICE FOR CITY VEHICLES		$399.97
		05/13/2026	27-1	JANUARY 2026 (2) CAR WASH SERVICE FOR CITY VEHICLES		
		05/13/2026	29	MARCH 2026 (4) CAR WASH SERVICE FOR CITY VEHICLES		
		05/13/2026	30	APRIL 2026 (2) CAR WASH SERVICE FOR CITY VEHICLES		
Remit to: MORENO VALLEY, CA					FYTD:	$1,500.79
ALISAM MORENO OPERATING, INC DBA WATERDROPS EXPRES	48505	05/13/2026	MVPW-042026	(48) CAR WASH COUNT-APR. 2026		$528.00
Remit to: WOODLAND HILLS, CA					FYTD:	$7,313.00

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
ALLIANT INSURANCE SERVICES, INC.	251459	05/27/2026	JAN-MAR 2026 QTR	SPECIAL EVENT INSURANCE PREMIUMS (1/1/26 TO 3/31/26)		$4,248.00
Remit to: LOS ANGELES, CA					FYTD:	$124,381.04
ALVAREZ, ALEJANDRO	251478	05/27/2026	2005122	CONFERENCE & REC. CTR. RENTAL DEPOSIT REFUND		$536.82
Remit to: MORENO VALLEY, CA					FYTD:	$536.82
ALVAREZ, SERGIO M.	251312	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$1,750.00
AMBROSI, ERIC	251413	05/13/2026	CIT MVA010049420	REFUND PARKING CITATION FEES - DISMISSED		$57.50
Remit to: YUCAIPA, CA					FYTD:	$57.50
AMERICAN FORENSIC NURSES	48506	05/13/2026	80231	PHLEBOTOMY SVCS-PD		$3,243.00
Remit to: LA QUINTA, CA					FYTD:	$37,784.00
AMERICAN PUBLIC POWER ASSOCIATION	251439	05/20/2026	000246699	UTILITY MEMBERSHIP - 7/1/26 TO 6/30/27		$17,767.82
Remit to: BOSTON, MA					FYTD:	$37,777.38

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
ANIMAL PEST MANAGEMENT SERVICES, INC.	48507	05/13/2026	701027	PEST MANAGEMENT SERVICE	$6,866.00
		05/13/2026	701063	PEST MANAGEMENT SERVICE	
		05/13/2026	735036	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-CITY YARD	
		05/13/2026	735054	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-PUBLIC SAFETY BLDG.	
		05/13/2026	740573	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-HR-CITY HALL	
		05/13/2026	742175	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-T4T CONFERENCE REC CTR	
		05/13/2026	746831	WEB MOPPING-VARIOUS CITY SITES	
		05/13/2026	749103	ROUTINE PEST/BAIT STATION SERVICE-APRIL 2026	
		05/13/2026	749127	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-ANIMAL SHELTER	
		05/13/2026	749139	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-SENIOR CENTER	
		05/13/2026	749151	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-TOWNGATE COMM CENTER	
		05/13/2026	762018	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-MALL LIBRARY	
		05/13/2026	764792	MOSQUITO ABATEMENT TRAP/FLY LIGHT SERVICE-FIRE STATION 2	
		05/13/2026	765011	WASP CONTROL-MARCH FIELD PARK CC	
Remit to: CHINO, CA				FYTD:	$83,236.00
APOLLO WOOD RECOVERY, INC.	48508	05/13/2026	35518S	CERTIFIED PLAYFIBER-WESTBLUFF PARK	$2,104.19
Remit to: CHINO, CA				FYTD:	$24,784.33
APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS	251414	05/13/2026	2005105.047	REFUND-PICNIC SHELTER-SHADOW MTN.	$122.72
	251415	05/13/2026	2005106.047	REFUND-PICNIC SHELTER-SHADOW MTN.	$122.72
Remit to: CRESTLINE, CA				FYTD:	$245.44

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
APWA - SOUTHERN CALIF. CHAPTER	251384	05/13/2026	000920273	MEMBERSHIP RENEWAL/START DATE: 5/1/26-A. BRANDYBERRY SR.		$315.00
Remit to: CHICAGO, IL					FYTD:	$315.00
APX INC.	48454	05/06/2026	INV-85580	CAISO FEES FOR POWER SERVICES		$1,155.23
		05/06/2026	INV-86105	CAISO FEES FOR POWER SERVICES		
	48589	05/20/2026	INV-88331	CAISO FEES FOR POWER SERVICES		$121.63
Remit to: SAN JOSE, CA					FYTD:	$2,103.42
ARAGON GEOTECHNICAL, INC.	48509	05/13/2026	9700	MATERIALS TESTING & INSPECTIONS-LAKESHORE VILLAGE LIBRARY PROJ.		$8,810.55
Remit to: RIVERSIDE, CA					FYTD:	$126,344.80
ARIA MANAGEMENT LLC	48669	05/27/2026	JUNE 2026	LEASE PAYMENT-LIBRARY @ IRIS-JUNE 2026		$14,917.90
Remit to: YORBA LINDA, CA					FYTD:	$164,373.34
BANAGUDOS, SAMANTHA	251313	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
BENIR	251460	05/27/2026	6351076	KID CAR ENTERTAINMENT & EQUIPMENT - 5/16/26		$2,987.68
Remit to: BURBANK, CA					FYTD:	$2,987.68
BERLITZ LANGUAGES, INC.	48455	05/06/2026	001-274-26-00436	BILINGUAL EXAMS - MARCH 2026		$90.00
Remit to: PRINCETON, NJ					FYTD:	$3,375.00
BIG EAR AUDIO LLC DBA MORNINGSTAR PRODUCTIONS	48510	05/13/2026	INV-05980	TECHNICIANS LABOR - CIVIC CENTER AMPHITHEATER 4/22/26		$4,758.00
Remit to: MURRIETA, CA					FYTD:	$105,567.59

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
BIO-TOX LABORATORIES, INC.	251385	05/13/2026	48893	FORENSIC TOXICOLOGY TESTING SVCS FOR PD		$13,853.00
		05/13/2026	48894	FORENSIC TOXICOLOGY TESTING SVCS FOR PD		
		05/13/2026	48965	FORENSIC TOXICOLOGY TESTING SVCS FOR PD		
Remit to: RIVERSIDE, CA					FYTD:	$101,337.11
BISNOW, LCC	48456	05/06/2026	SI-50907	SOCAL MORNING BRIEF		$855.00
Remit to: NEW YORK, NY					FYTD:	$14,355.00
BLAIS & ASSOCIATES, LLC	48670	05/27/2026	BA_9781_2026	MRN GRANT RESEARCH & SUPPORT-APRIL 2026		$700.00
Remit to: DALLAS, TX					FYTD:	$20,918.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
BLUETRITON BRANDS, INC. DBA PRIMO BRANDS	48457	05/06/2026	06D6703657388	WATER DISPENSER UNIT RENTAL-FIRE STATION 58	$1,025.12
		05/06/2026	06D6703657389	WATER DISPENSER UNIT RENTAL-FIRE STATION 99	
		05/06/2026	06D6703657393	WATER DISPENSER UNIT RENTAL-ANIMAL SHELTER	
		05/06/2026	06D6703657396	WATER DISPENSER UNIT RENTAL-ANIMAL SHELTER DISPATCH	
		05/06/2026	06D6703657399	WATER DISPENSER UNIT RENTAL-FIRE STATION 6	
		05/06/2026	06D6703657401	WATER DISPENSER UNIT RENTAL-SENIOR CENTER	
		05/06/2026	06D6703657403	WATER DISPENSER UNIT RENTAL-FIRE STATION 48	
		05/06/2026	06D6703657407	WATER DISPENSER UNIT RENTAL-CRC BREAKROOM	
		05/06/2026	06D6703657409	WATER DISPENSER UNIT RENTAL-ANNEX 1 BREAKROOM	
		05/06/2026	06D6703657410	WATER DISPENSER UNIT RENTAL-ANNEX 1 MEDIA WAREHOUSE	
		05/06/2026	06D6703657413	WATER DISPENSER UNITS (3) RENTAL-BERC	
		05/06/2026	06D6703658235	WATER DISPENSER UNIT RENTAL-PSB HALLWAY KITCHEN	
		05/06/2026	06D6703658237	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	
		05/06/2026	06D6703658271	WATER DISPENSER UNIT RENTAL-CITY YARD SANTIAGO OFFICE	
		05/06/2026	06D6703658273	WATER DISPENSER UNIT RENTAL-FIRE STATION 91	
		05/06/2026	06D6703658274	WATER DISPENSER UNIT RENTAL-MAIN LIBRARY BREAKROOM	
		05/06/2026	06D6703660049	WATER DISPENSER UNIT RENTAL-CITY HALL UPSTAIRS PUBLIC WORKS	
		05/06/2026	06D6703660050	WATER DISPENSER UNIT RENTAL-CITY HALL DEVELOPMENT SERVICES	
		05/06/2026	06D6703660052	WATER DISPENSER UNIT RENTAL-CITY HALL LOBBY	
		05/06/2026	06D6703660053	WATER DISPENSER UNIT RENTAL-CITY HALL UPSTAIRS CITY CLERK AREA	
		05/06/2026	06D6703660054	WATER DISPENSER UNIT RENTAL-CITY HALL COUNCIL CHAMBER	
		05/06/2026	06D6703660056	WATER DISPENSER UNIT RENTAL-CITY HALL BREAKROOM	
		05/06/2026	06D6703660057	WATER DISPENSER UNIT RENTAL-CITY YARD	
		05/06/2026	06D6703660060	WATER DISPENSER UNIT RENTAL-RAINBOW RIDGE	
		05/06/2026	06D6703686057	WATER DISPENSER UNIT RENTAL-EOC	

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
BLUETRITON BRANDS, INC. DBA PRIMO BRANDS	48457	05/06/2026	06D6703686058	WATER DISPENSER UNIT RENTAL-VAL VERDE (RED MAPLE) SITE	$1,025.12
		05/06/2026	06D6705245066	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	
		05/06/2026	06D6706250064	WATER DISPENSER UNIT RENTAL-FIRE STATION 2	
		05/06/2026	06D6708133234	WATER DISPENSER UNIT RENTAL-EOC	
		05/06/2026	06D6708484849	WATER DISPENSER UNIT RENTAL-FIRE STATION 65	
		05/06/2026	06D6709135123	WATER DISPENSER UNIT RENTAL-EOC	
Remit to: LOUISVILLE, KY				FYTD:	$14,910.07
BOGAR, VANESSA	251314	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
BOX SPRINGS MUTUAL WATER COMPANY	251293	05/06/2026	1084-1 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	$683.78
		05/06/2026	1085-1 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	1086-1 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	1087-1 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	1088-1 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	1115-2 4/28/26	WATER USAGE-MVU-APRIL 2026	
		05/06/2026	1116-2 4/28/26	WATER USAGE-MVU-APRIL 2026	
		05/06/2026	1121-2 4/28/26	WATER USAGE-MVU-APRIL 2026	
		05/06/2026	1237-2 4/28/26	WATER USAGE-OLD 215 FRONTAGE RD-APRIL 2026	
		05/06/2026	189-13 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	195-5 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	204-9 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	331-1 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	36-1 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	45-4 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		05/06/2026	721-1 4/28/26	WATER USAGE-TOWNGATE-APRIL 2026	
		05/06/2026	80-4 4/28/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	

Remit to: MORENO VALLEY, CA   FYTD: $8,256.52

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
BRADY INDUSTRIES OF CALIFORNIA LLC, A BRADYPLUS CO	48511	05/13/2026	11625943	JANITORIAL SUPPLIES		$6,723.62
Remit to: LAS VEGAS, NV					FYTD:	$42,537.72
BRAMHALL, JOHN A	251416	05/13/2026	CIT MVP090001114	REFUND PARKING CITATION FEES - FINE REDUCED		$407.50
Remit to: MORENO VALLEY, CA					FYTD:	$407.50
BRAUN BLAISING SMITH WYNNE, P.C.	48512	05/13/2026	23241	LEGAL SERVICES-MV UTILITY-MARCH 2026		$2,258.65
Remit to: SACRAMENTO, CA					FYTD:	$12,822.03
C/O FELIX G LOPEZ F E C O ELECTRIC CO	251360	05/06/2026	BL#23106-YR2026	REFUND OF OVERPAYMENT FOR BL#23106		$28.75
Remit to: CORONA, CA					FYTD:	$28.75
C/O LOUIS MONTES MONTES REALTY	251361	05/06/2026	BL#13756-YR2026	REFUND OF OVERPAYMENT FOR BL#13756		$79.00
Remit to: MORENO VALLEY, CA					FYTD:	$79.00
CABRERA, ULISES	251294	05/06/2026	2/18 - 2/20/26	TRAVEL PER DIEM & TRANSPORTATION-2026 BOARD OF DIRECTORS MTG		$286.40
Remit to: MORENO VALLEY, CA					FYTD:	$1,451.59
CALDERILLA, RICHARD	251362	05/06/2026	R26-193180	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS		$95.00
Remit to: MORENO VALLEY, CA					FYTD:	$95.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
CALIFORNIA CITY MANAGEMENT FOUNDATION	251461	05/27/2026	10300	26/27 GOVERNMENTAL MEMBERSHIP		$1,600.00
		05/27/2026	10301	26/27 GOVERNMENTAL MEMBERSHIP		
		05/27/2026	10302	26/27 GOVERNMENTAL MEMBERSHIP		
		05/27/2026	10306	26/27 GOVERNMENTAL MEMBERSHIP		
Remit to: LADERA RANCH, CA					FYTD:	$1,885.00
CALIFORNIA NEWSPAPERS PARTNERSHIP	48514	05/13/2026	5209144-00639301	LEGAL NOTICES-LAND DEV/PLANNING/CITY CLERKS/GRANTS		$3,398.75
Remit to: WILLOUGHBY, OH					FYTD:	$27,174.87
CALIVA, JUN JUN	251479	05/27/2026	R26-193221	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS		$95.00
Remit to: SIMI VALLEY, CA					FYTD:	$95.00
CAMERON-DANIEL, P.C.	48515	05/13/2026	1751	LEGAL SERVICES-MV UTILITY-APRIL 2026		$6,190.80
Remit to: SEBASTOPOL, CA					FYTD:	$147,948.30
CAPPUCCILLI, SARAH	48516	05/13/2026	REIMB. 4/24/26	TRAVEL REIMBURSEMENT - 2026 45TH UTILITY ENERGY FORUM		$99.25
Remit to: MORENO VALLEY, CA					FYTD:	$808.42
CARAHSOFT TECHNOLOGY CORPORATION	48517	05/13/2026	55387150INV	ANNUAL LINKEDIN LEARNING SUBSCRIPTION (MAY 2026-APRIL 2027)		$16,200.00
Remit to: RESTON, VA					FYTD:	$57,070.00
CARRILLO, RICKY	48518	05/13/2026	5/21/26	TRAVEL PER DIEM - LABOR MGMT COMPLIANCE SEMINAR		$161.65
		05/13/2026	5/7/26	TRAVEL PER DIEM - 2026 APWA INLAND EMPIRE BRANCH		
Remit to: MORENO VALLEY, CA					FYTD:	$811.50

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
CARSON TRAILER, INC.	48519	05/13/2026	265895	TRAFFIC CONTROL TRAILER - 83X18 MAXX-D C5X TRAILER/STOCK# 142306		$9,477.19
Remit to: GARDENA, CA					FYTD:	$43,031.16
CART RETRIEVAL, INC.	48592	05/20/2026	0028 APR26	SHOPPING CARTS RETRIEVAL SERVICES		$5,491.85
		05/20/2026	0029 RET INVS	5 YEAR CART COLLECTION MONTHLY AVG-JULY TO APRIL 2026		
Remit to: RANCHO CUCAMONGA, CA					FYTD:	$45,970.35
CARTER, CYNTHIA	251417	05/13/2026	CIT# C43858	REFUND ADMINISTRATIVE CITATION FEES - DISMISSED		$500.00
Remit to: MORENO VALLEY, CA					FYTD:	$500.00
CASC ENGINEERING AND CONSULTING, INC.	48458	05/06/2026	0054888	PLAN CHECK SVCS-PWQMP-MARCH 2026		$6,558.75
	48671	05/27/2026	0055040	PLAN CHECK SVCS-PWQMP-APRIL 2026		$5,115.00
Remit to: COLTON, CA					FYTD:	$54,783.28
CASTANEDA, EDWARDO	48520	05/13/2026	REIMB. 3/7/26	TRAVEL REIMBURSEMENT - 2026 CON EXPO/CON AGG		$89.99
		05/13/2026	REIMB. 3/7/26 -2	TRAVEL REIMBURSEMENT - 2026 CON EXPO/CON AGG		
Remit to: MORENO VALLEY, CA					FYTD:	$579.67
CAZALES, ALEJANDRA JANET	48593	05/20/2026	REIMB. 4/30/26	TRAVEL REIMBURSEMENT-2026 LASERFICHE EMPOWER		$17.01
Remit to: MORENO VALLEY, CA					FYTD:	$353.54
CBRE	251480	05/27/2026	CK# 0000329339	RETURN OF PAYMENT SENT TO CITY OF MORENO VALLEY BY MISTAKE		$36.69
Remit to: MEMPHIS, TN					FYTD:	$36.69

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
CENTRAL GARDEN & PET CO DBA CENTRAL PET DISTRIB.	48459	05/06/2026	91924515	DOG FOOD - ANIMAL SERVICES		$471.56
Remit to: WALNUT CREEK, CA					FYTD:	$21,621.96
CHA CONSULTING, INC.	251386	05/13/2026	2026-12	801 0021 SR60/MORENO BEACH PH 2		$4,320.00
Remit to: ALBANY, NY					FYTD:	$22,717.50
CHACON, MONICA	48672	05/27/2026	5/21/26	TRAVEL PER DIEM & MILEAGE - 2026 LABOR MGMT COMPLIANCE SEMINAR		$129.40
Remit to: MORENO VALLEY, CA					FYTD:	$129.40
CHANDLER ASSET MANAGEMENT, INC	48521	05/13/2026	2604MORENOVA	INVESTMENT MANAGEMENT SVCS-APRIL 2026		$8,204.86
Remit to: SAN DIEGO, CA					FYTD:	$112,506.44
CHANTHAVONG, REMY	251315	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$1,750.00
CHARLES ABBOTT ASSOCIATES, INC	48594	05/20/2026	70327	PLAN CHECK SVCS-HIGHLAND FAIRVIEW/WLC-APRIL 2026		$8,520.00
Remit to: MISSION VIEJO, CA					FYTD:	$481,910.25
CHARTER COMMUNICATIONS HOLDINGS, LLC	48522	05/13/2026	238320801040126	CABLE - MONTHLY SERVICE CHARGES CITYWIDE-APR. 2026		$5,903.30
		05/13/2026	238320801050126	CABLE - MONTHLY SERVICE CHARGES CITYWIDE-MAY 2026		
	48595	05/20/2026	091922301050126	FIBER INTERNET ACCESS SERVICES - MAY 2026		$844.00
Remit to: PITTSBURGH, PA					FYTD:	$43,849.97

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
CHAVEZ, MARCELINO	251363	05/06/2026	CIT MVA080013438	REFUND PARKING CITATION FEES - DISMISSED		$57.50
Remit to: MORENO VALLEY, CA					FYTD:	$57.50
CHRIS A. VOGT DBA CAV CONSULTING, INC	48523	05/13/2026	21125	CIVIL ENGINEERING/PROJECT MANAGER SERVICES (CPD)		$12,391.50
Remit to: RIVERSIDE, CA					FYTD:	$131,873.50
CINTAS CORPORATION NO. 3 DBA CINTAS CORPORATION	48461	05/06/2026	4263716662	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		$8,136.81
		05/06/2026	4264479084	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		
		05/06/2026	4265280107	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		
		05/06/2026	4265994317	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		
		05/06/2026	4266738169	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		
	48674	05/27/2026	4267491458	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		$3,342.47
		05/27/2026	4268247966	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		
Remit to: CINCINNATI, OH					FYTD:	$84,253.66
CITIBOT, INC.	48524	05/13/2026	3370	ANNUAL SUBSCRIPTION AND ADD-ON LASERFICHE INTEGRATION		$11,267.47
Remit to: CHARLESTON, SC					FYTD:	$11,267.47
CITY OF GLENDALE	48462	05/06/2026	26-1131	POLICE DEPT. - DNA PROCESSING SERVICES-CARTRIDGE CASINGS		$2,520.00
Remit to: GLENDALE, CA					FYTD:	$6,420.00
CLAIRE'S BOUTIQUE #6038	251364	05/06/2026	BL#01540-YR2026	REFUND OF OVERPAYMENT FOR BL#01540		$193.33
Remit to: PEMBROKE PINES, FL					FYTD:	$193.33

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
CLARK LAND RESOURCES, INC.	48525	05/13/2026	CMV 0326-28	ROW (APPRAISAL, ACQUISITION, TITLE REPORT, LEGAL DOCUMENTATION)		$1,214.50
		05/13/2026	CMV 0326-33	ROW (APPRAISAL, ACQUISITION, TITLE REPORT, LEGAL DOCUMENTATION)		
		05/13/2026	CMV 0326-38	ROW (APPRAISAL, ACQUISITION, TITLE REPORT, LEGAL DOCUMENTATION)		
	48676	05/27/2026	CMV 0426-33	ROW (APPRAISAL, ACQUISITION, TITLE REPORT, LEGAL DOCUMENTATION)		$541.00
		05/27/2026	CMV 0426-37	ROW (APPRAISAL, ACQUISITION, TITLE REPORT, LEGAL DOCUMENTATION)		
Remit to: OCEANSIDE, CA					FYTD:	$40,032.18
COATS, DAVID	48526	05/13/2026	APR. 2026	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES		$194.40
Remit to: MORENO VALLEY, CA					FYTD:	$3,425.84
COOPERATIVE PERSONNEL SERVICES DBA CPS HR CONSULTI	251295	05/06/2026	0020151	AI DEPARTMENT SPECIFIC: ELECTRIC UTILITY (MVU)-4/21/26		$1,125.00
Remit to: LOS ANGELES, CA					FYTD:	$7,352.50
CORODATA RECORDS MANAGEMENT, INC.	48527	05/13/2026	RS7170512	RECORDS STORAGE-APRIL 2026		$3,288.45
Remit to: POWAY, CA					FYTD:	$23,444.58

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
COSCO FIRE PROTECTION, INC.	48528	05/13/2026	1000772524	ANNUAL FIRE SPRINKLER INSPECTION-FIRE STATION 2	$4,578.00
		05/13/2026	1000772775	ANNUAL FIRE HYDRANT INSPECTION-FIRE STATION 2	
		05/13/2026	1000773545	ANNUAL FIRE EXTINGUISHER INSPECTION-BERC	
		05/13/2026	1000773997	ANNUAL FIRE SPRINKLER INSPECTION-EMERGENCY OPS CENTER	
		05/13/2026	1000774002	ANNUAL PREACTION INSPECTION-EMERGENCY OPS CENTER	
		05/13/2026	1000774464	ANNUAL FM-200 INSPECTION-CITY HALL	
	48596	05/20/2026	1000776985	STATE ANNUAL ELEVATOR TESTING-EMERGENCY OPS CENTER	$660.00
	48677	05/27/2026	1000775539	2026 ANNUAL KITCHEN HOOD INSPECTION-CONFERENCE REC CENTER	$6,790.00
		05/27/2026	1000775549	2026 ANNUAL FM200 INSPECTION-PUBLIC SAFETY BLDG.	
		05/27/2026	1000775550	2026 ANNUAL FIRE HYDRANT INSPECTION-ANIMAL SHELTER	
		05/27/2026	1000775604	2026 ANNUAL FM200 INSPECTION-EMERGENCY OPS CENTER	
		05/27/2026	1000775605	2026 ANNUAL FIRE HYDRANT INSPECTION-FIRE STATION 58	
		05/27/2026	1000775606	2026 ANNUAL FIRE HYDRANT INSPECTION-CITY YARD PERRIS	
		05/27/2026	1000775607	2026 ANNUAL FIRE HYDRANT INSPECTION-FIRE STATION 99	
		05/27/2026	1000775610	2026 ANNUAL KITCHEN HOOD INSPECTION-SENIOR CENTER	
		05/27/2026	1000775611	2026 ANNUAL FIRE HYDRANT INSPECTION-TOWNGATE COMM CENTER	
		05/27/2026	1000775612	2026 ANNUAL FIRE HYDRANT INSPECTION-CONFERENCE REC CENTER	
		05/27/2026	1000775613	2026 ANNUAL FIRE HYDRANT INSPECTION-CITY YARD SANTIAGO	
		05/27/2026	1000775616	2026 ANNUAL FIRE HYDRANT INSPECTION-FIRE STATION 91	
		05/27/2026	1000775625	2026 ANNUAL FIRE HYDRANT-CITY HALL	
		05/27/2026	1000775626	2026 ANNUAL FIRE HYDRANT-SENIOR CENTER	
		05/27/2026	1000775630	2026 ANNUAL FIRE HYDRANT INSPECTION-PUBLIC SAFETY BLDG.	

Remit to: BREA, CA FYTD: $64,424.00

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
COUNTS UNLIMITED, INC.	48678	05/27/2026	26254	TRAFFIC DATA COLLECTION-TRANSPORTATION	$900.00
		05/27/2026	26257	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		05/27/2026	26260	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		05/27/2026	26261	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		05/27/2026	26262	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		05/27/2026	26272	TRAFFIC DATA COLLECTION-TRANSPORTATION	
Remit to: CORONA, CA				FYTD:	$6,950.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
COUNTY OF RIVERSIDE	251296	05/06/2026	4877	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 335	$490.00
		05/06/2026	4878	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 337	
		05/06/2026	4879	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 339	
		05/06/2026	4880	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 158	
		05/06/2026	4881	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 162	
		05/06/2026	4882	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 164	
		05/06/2026	4884	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 168	
	251297	05/06/2026	26-19920	SD RECORDATION OF DOCUMENTS - BOUNDARY MAPS - JANUARY 2026	$290.00
	251298	05/06/2026	25-377217	SD RECORDATION OF DOCUMENTS - PARCEL LIST- OCTOBER 2025	$66.00
	251299	05/06/2026	25-392642	SD RECORDATION OF DOCUMENTS - PARCEL LIST- NOVEMBER 2025	$66.00
	251300	05/06/2026	26-41087	SD RECORDATION OF DOCUMENTS - PARCEL LIST- JANUARY 2026	$66.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
COUNTY OF RIVERSIDE	251440	05/20/2026	4890	REGISTERED VOTERS CONFIRMATION-CFD NO. 2014-01/AMENDMENT NO. 97	$840.00
		05/20/2026	4891	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 344	
		05/20/2026	4892	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 170	
		05/20/2026	4893	REGISTERED VOTERS CONFIRMATION-CFD NO. 2014-01/AMENDMENT NO. 96	
		05/20/2026	4894	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 341	
		05/20/2026	4895	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 166	
		05/20/2026	4896	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 329	
		05/20/2026	4897	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 152	
		05/20/2026	4898	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 342	
		05/20/2026	4899	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 343	
		05/20/2026	4900	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 167	
		05/20/2026	4901	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 169	
	251441	05/20/2026	26-125483	SD RECORDATION OF DOCUMENTS - BOUNDARY MAPS - APRIL 2026	$1,181.00
		05/20/2026	26-134078	SD RECORDATION OF DOCUMENTS - STL - MAY 2026	
	251490	05/27/2026	PE0000003544	TRAFFIC MOTOR COMMUNICATIONS FOR PD 04/01-04/30/26	$1,704.64

Remit to: RIVERSIDE, CA — FYTD: $105,510.52

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
COUNTY OF RIVERSIDE-EXECUTIVE OFFICE	251418	05/13/2026	2005089	TOWNGATE COMM. CTR. DEPOSIT REFUND		$253.80
Remit to: RIVERSIDE, CA					FYTD:	$253.80
COWIE, TY'JON	251316	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
CROSSTOWN ELECTRICAL & DATA, INC	48529	05/13/2026	5293-RET R2	808 0037 PERRIS BLVD SIGNALIZED INTER SAFETY IMPROV_RET		$20,587.60
Remit to: IRWINDALE, CA					FYTD:	$411,752.00
CROWN CASTLE FIBER LLC	48598	05/20/2026	2142359	INTERNET & DATA SVCS - MAY 2026		$1,250.00
Remit to: HOUSTON, TX					FYTD:	$13,768.75
CRUZ, MARIA	251481	05/27/2026	REFUND-5/20/26	REFUND CITATIONS C34114, C34122 & C33747-PAID & FTB INTERCEPTED		$665.00
Remit to: WHITTIER, CA					FYTD:	$665.00
CUEVAS, DAMIAN	251317	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
CURTIS ROSENTHAL, INC.	48463	05/06/2026	19958-26	APPRAISAL FEES		$4,000.00
Remit to: LOS ANGELES, CA					FYTD:	$4,000.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
CVALDO CORPORATION	251301	05/06/2026	LCO25-0055-03	PLAN CHECK SVCS-PEN24-0091-MARCH 2026		$4,929.00
		05/06/2026	LCO25-0065-02	PLAN CHECK SVCS-RIVERSIDE UNIVERSITY HEALTH SYSTEM-MARCH 2026		
		05/06/2026	LCO26-0009-01	PLAN CHECK SVCS-PEN25-0010-MARCH 2026		
		05/06/2026	LGR25-0039-04	PLAN CHECK SVCS-PEN24-0091-MARCH 2026		
Remit to: LA JOLLA, CA					FYTD:	$24,645.00
CWE CORP.	48679	05/27/2026	F26306	PLAN CHECK SVCS-PWQMP-APRIL 2026		$2,965.00
Remit to: FULLERTON, CA					FYTD:	$332,879.55
DACA RESIDENTIAL 2015, LLC	251365	05/06/2026	BL#30043-YR2026	REFUND OF OVERPAYMENT FOR BL#30043		$70.85
Remit to: ENCINITAS , CA					FYTD:	$70.85
DANIELS TIRE SEVICE INC.	48531	05/13/2026	230242873	TIRES FOR CITY VEHICLES-CITY YARD FLEET		$2,641.46
		05/13/2026	230243147	TIRES FOR CITY VEHICLES-CITY YARD FLEET		
Remit to: SANTA FE SPRINGS, CA					FYTD:	$51,714.28
DATA TICKET, INC.	48680	05/27/2026	193020	ADMIN CITATION PROCESSING-ANIMAL SVCS-MARCH 2026		$1,921.63
	48723	05/27/2026	193019	PARKING CITATION PROCESSING-PD-MARCH 2026		$1,743.34
		05/27/2026	193568	PARKING CITATION PROCESSING-PD-MARCH 2026		
Remit to: IRVINE, CA					FYTD:	$297,319.78
DATAPRISE, LLC DBA WIRELESS WATCHDOGS	48681	05/27/2026	A-89792	MMS SERVICE-TMOBILE & VERIZON		$2,827.00
Remit to: ROCKVILLE, MD					FYTD:	$22,422.60
DAVE BANG ASSOCIATES, INC. OF CALIFORNIA	48600	05/20/2026	CA60340	CUSTOM CANOPIES		$24,455.03
Remit to: TUSTIN, CA					FYTD:	$99,376.44

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
DAVIS, VERD	251318	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
DELTA DENTAL OF CALIFORNIA	48464	05/06/2026	BE007018502	EMPLOYEE DENTAL INSURANCE- PPO MAY 2026		$22,584.88
	48465	05/06/2026	BE007019141	EMPLOYEE DENTAL INSURANCE- HMO MAY 2026		$3,500.02
Remit to: LOS ANGELES, CA					FYTD:	$270,555.19
DEPARTMENT OF ENVIRONMENTAL HEALTH	251387	05/13/2026	IN1078874	PERMIT FOR SNACK BAR-CELEBRATION PARK WATER FEATURE		$437.00
	251462	05/27/2026	IN1087557	VECTOR CONTROL SERVICES JAN-MAR. 2026		$3,789.38
Remit to: RIVERSIDE, CA					FYTD:	$37,293.54
DGCG1 LLC DBA YOUR VILLA	48466	05/06/2026	1648	YOUR VILLA FULL PAGE ADVERTISING-ISSUE 3-LAND DEV		$1,600.00
Remit to: MORENO VALLEY, CA					FYTD:	$13,750.00
DIAMOND ENVIRONMENTAL SERVICES, LP	251388	05/13/2026	0006854858	PORTABLE RESTROOM RENTAL-ADULT FLASHLIGHT EGG SCRAMBLE/ORIG DATE		$2,695.78
		05/13/2026	0006890643	PORTABLE RESTROOM RENTAL-ADULT FLASHLIGHT EGG SCRAMBLE/RESCHED.		
		05/13/2026	0006904086	PORTABLE RESTROOM RENTAL-GATEWAY PARK		
		05/13/2026	0006904088	PORTABLE RESTROOM RENTAL-MV EQUESTRIAN CTR		
		05/13/2026	0006904089	PORTABLE RESTROOM RENTAL-MORRISON PARK		
Remit to: SAN MARCOS, CA					FYTD:	$54,014.01
DIAPER BANK OF THE INLAND EMPIRE	48682	05/27/2026	08 - APR26	DIAPER BANK PROGRAM FY 25/26		$576.00
Remit to: RIVERSIDE, CA					FYTD:	$15,272.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
DUONG, DAVID	251319	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00
E & D FRAMERS INC	251366	05/06/2026	BL#44589-YR2026	REFUND OF OVERPAYMENT FOR BL#44589	$47.18
Remit to: CARLSBAD, CA				FYTD:	$47.18
E.R. BLOCK PLUMBING & HEATING, INC.	48467	05/06/2026	144497	BACKFLOW DEVICE TEST	$70.00
		05/06/2026	144498	BACKFLOW DEVICE TEST	
	48532	05/13/2026	144488	BACKFLOW DEVICE REPAIRS & TESTING - COTTONWOOD GOLF COURSE	$1,163.44
		05/13/2026	144516	BACKFLOW DEVICE TESTING-VARIOUS ZONE A PARKS	
		05/13/2026	151743	BACKFLOW DEVICE TEST-SENIOR CENTER	
		05/13/2026	151746	BACKFLOW DEVICE TEST-TGCC, CRC, FIRE STATION 99	
	48601	05/20/2026	144489	SD BACKFLOW REPAIR - APRIL 2026 - ZONE M, ID 9	$5,676.88
		05/20/2026	144490	SD BACKFLOW REPAIR - APRIL 2026 - ZONE M, ID 9	
		05/20/2026	144515	SD BACKFLOW TESTING - APRIL 2026	
		05/20/2026	151745	BACKFLOW DEVICE TEST	
		05/20/2026	151755	BACKFLOW DEVICE TEST	
	48724	05/27/2026	151792	BACKFLOW DEVICE TEST	$358.75
Remit to: RIVERSIDE, CA				FYTD:	$96,533.13
EASTERN MUNICIPAL WATER DISTRICT	251389	05/13/2026	APR-26 05/13/26	WATER CHARGES	$2,657.12
		05/13/2026	MAY-26 05/13/26	WATER CHARGES	
Remit to: LOS ANGELES, CA				FYTD:	$3,291,201.53

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
EL ENANO LOGISTIC TRANS LLC	251482	05/27/2026	5/20/26 REFUND	REFUND CITATIONS MVA020081641 & MV113926-DUPLICATE PAYMENT/DMV		$287.00
Remit to: MORENO VALLEY, CA					FYTD:	$287.00
ELGUEZABAL, ANNAMARIE A	251321	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
ELKINS, DEBORAH	48533	05/13/2026	APR. 2026	INSTRUCTOR SERVICES - ADAPTIVE ZUMBA CLASS		$125.40
Remit to: MORENO VALLEY, CA					FYTD:	$1,501.20
EMAD A WASIF TONY'S MOBIL	251367	05/06/2026	BL#06673-YR2026	REFUND OF OVERPAYMENT FOR BL#06673		$89.40
Remit to: CORONA, CA					FYTD:	$89.40
EMPLOYMENT RISK MANAGEMENT AUTHORITY (ERMA)	48534	05/13/2026	PER-00159-3Q26	LEGAL AND PROFESSIONAL SERVICES		$1,983.00
Remit to: SACRAMENTO, CA					FYTD:	$125,734.53
ENERGEIA USA	48535	05/13/2026	1499	INTEGRATED RESOURCE PLAN-APRIL 2026		$8,891.25
Remit to: DAVIS, CA					FYTD:	$28,661.75
ESQUIVEL, ALMA C.	48602	05/20/2026	5/21/26	TRAVEL PER DIEM & MILEAGE - 2026 LABOR MGMT COMPLIANCE SEMINAR		$129.40
Remit to: MORENO VALLEY, CA					FYTD:	$611.75

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
EWING IRRIGATION PRODUCTS, INC.	251390	05/13/2026	29213829	LANDSCAPE IRRIGATION PARTS		$1,156.17
		05/13/2026	29386077	LANDSCAPE IRRIGATION PARTS		
		05/13/2026	29556480	LANDSCAPE IRRIGATION PARTS		
Remit to: PHOENIX, AZ					FYTD:	$4,683.34
FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY, INC.	48683	05/27/2026	10 - APRIL26	LANDLORD/TENANT MEDIATION SVCS-CDBG		$6,384.22
Remit to: RIVERSIDE, CA					FYTD:	$66,209.83
FIFTH ASSET, INC DBA DEBTBOOK	48537	05/13/2026	DB2006174	DEBTBOOK SUBSCRIPTION-12/15/24 TO 12/14/27		$7,700.00
Remit to: CHARLOTTE, NC					FYTD:	$7,700.00
FIRST AMERICAN DATA CO, LLC	48538	05/13/2026	20251560426	ONLINE PROPERTY SUBSCRIPTION-APRIL 2026		$500.00
Remit to: PASADENA, CA					FYTD:	$5,597.50
FLOCK GROUP INC. DBA FLOCK SAFETY	48684	05/27/2026	INV-94509	ADDITIONAL TRIP-TECH SVCS		$350.00
Remit to: ATLANTA, GA					FYTD:	$562,850.00
FORD, HARLIE	251322	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
FRONTIER COMMUNICATIONS	251391	05/13/2026	010126-5/MAY26	951-697-1108-COMMUNICATION SVCS-MAY 2026		$21,229.27
		05/13/2026	051590-5/APR26	COMMUNICATIONS SVCS-APRIL 2026		
		05/13/2026	051590-5/MAR26	COMMUNICATIONS SVCS-MARCH 2026		
		05/13/2026	051590-5/MAY26	COMMUNICATIONS SVCS-MAY 2026		
	251443	05/20/2026	062221-5/MAY26	COMMUNICATIONS SVCS-MAY 2026		$1,290.00
Remit to: CINCINNATI, OH					FYTD:	$115,825.22

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
FULL THROTTLE MUFFLER PLUS LLC	251368	05/06/2026	BL#37513-YR2026	REFUND OF OVERPAYMENT FOR BL#37513		$92.38
Remit to: MORENO VALLEY, CA					FYTD:	$92.38
G3 QUALITY, INC	48603	05/20/2026	22802	PROJECT MANAGEMENT SVCS-APRIL 2026		$5,717.88
Remit to: CERRITOS, CA					FYTD:	$114,303.22
GAFFORD, STEPHANIE	251323	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
GALACHE, ANGEL	48685	05/27/2026	5/30 - 6/5/26	TRAVEL PER DIEM - 2026 BLOOMBERG HARVARD LEADERSHIP COURSE		$563.50
Remit to: MORENO VALLEY, CA					FYTD:	$1,282.45
GARDAWORLD	48604	05/20/2026	10847283	ARMORED CAR SVC-CITY HALL, CONF & REC, MVU, LIBRARY & ANML SVCS		$1,674.15
		05/20/2026	20667407	ARMORED CAR SVC-CITY HALL, CONF & REC, LIBRARY & ANML SVCS		
Remit to: CHICAGO, IL					FYTD:	$17,328.49
GILLIS + PANICHAPAN ARCHITECTS, INC.	48539	05/13/2026	109231J	803 0055 CORPORATE YARD BUILDING F		$8,430.00
Remit to: COSTA MESA, CA					FYTD:	$110,660.00
GLENN LUKOS ASSOCIATES, INC.	48686	05/27/2026	38960	MAINTENANCE PROJECT SVCS-MAR 28 2026 TO MAY 1 2026		$2,952.40
Remit to: SANTA ANA, CA					FYTD:	$23,005.00
GLOBAL POWER GROUP, INC.	251464	05/27/2026	111759	GENERATOR DIAGNOSE & REPAIR-FIRE STATION 6		$874.57
Remit to: LAKESIDE, CA					FYTD:	$14,966.90

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
GO2ZERO STRATEGIES LLC.	48606	05/20/2026	INV-20260508-298	MV 25-26 PROFESSIONAL SERVICES		$3,852.50
Remit to: IRWINDALE, CA					FYTD:	$22,932.50
GODINEZ, BRYAN	251465	05/27/2026	5/31 - 6/4/26	TRAVEL PER DIEM & MILEAGE-2026 CISCO LIVE!		$743.70
Remit to: MORENO VALLEY, CA					FYTD:	$743.70
GOMEZ, MIRANDA	251455	05/20/2026	TRAVEL 4/26-4/28	REIMBURSE TRAVEL EXPENSES FOR CAPRA ON-SITE VISIT 4/26-4/28/26		$1,251.26
Remit to: GOODYEAR, AZ					FYTD:	$1,251.26
GOMEZ, NATHAN	251324	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
GOMEZ, SONIA	251392	05/13/2026	4/28 - 5/1/26	TRAVEL PER DIEM - 2026 CA MUNICIPAL CLERKS ASSOC CONFERENCE		$129.00
Remit to: MORENO VALLEY, CA					FYTD:	$225.75
GONZALES, MICHAEL	251419	05/13/2026	CIT# C42015	REFUND ADMINISTRATIVE CITATION FEES - DISMISSED		$200.00
Remit to: MORENO VALLEY, CA					FYTD:	$200.00
GONZALEZ, ERLAN	251466	05/27/2026	5/7 - 5/8/26	TRAVEL PER DIEM/MILEAGE/HOTEL-2026 SCAG REGIONAL CONFERENCE		$465.39
Remit to: MORENO VALLEY, CA					FYTD:	$672.92
GONZALEZ, ISABEL	251325	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$1,750.00
GONZALEZ, JOEL	251326	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
GRAHAM, CAROLYN	251483	05/27/2026	R26-194045	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS		$95.00
Remit to: ROMOLAND, CA					FYTD:	$115.00
GRID ALTERNATIVES	48468	05/06/2026	05 - ARI0014823	SOLAR ENERGY ASSISTANCE PROGRAM-FEBRUARY 2026		$13,985.80
Remit to: RIVERSIDE, CA					FYTD:	$92,964.67
GROSS, KAREN	251484	05/27/2026	R26-194151	ANIMAL SERVICES REFUND S/N DEPOSIT		$75.00
Remit to: ROSSVILLE, GA					FYTD:	$75.00
GUTIERREZ, JOSE ANGEL	251327	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
H & L CHARTER CO. INC.	48687	05/27/2026	33740	CHARTER BUS TO FANTASY SPRINGS CASINO-5/12/26		$1,640.90
Remit to: ONTARIO, CA					FYTD:	$34,017.25
HAMMEL, GREEN AND ABRAHAMSON, INC	48608	05/20/2026	272837	PROFESSIONAL SVCS-MVU-APRIL 2026		$16,760.95
Remit to: MINNEAPOLIS, MN					FYTD:	$555,447.44
HASCO HEATING AIR CONDITIONING SERVICE COMPANY	48540	05/13/2026	CD2893	HVAC PREV MAINTENANCE-IRIS LIBRARY		$2,101.29
		05/13/2026	RV2989	HVAC PREV MAINTENANCE-BERC		
	48609	05/20/2026	JM2322	HVAC PREV. MAINTENANCE-FIRE STATION 48		$2,055.90
		05/20/2026	JO2270	HVAC PREV. MAINTENANCE-FIRE STATION 58		
		05/20/2026	JO2277	HVAC PREV MAINTENANCE-FIRE STATION 6		
	48689	05/27/2026	HAS7864	HVAC MAINTENANCE REPAIR-FIRE STATION 58		$284.93
Remit to: RIVERSIDE, CA					FYTD:	$79,606.86

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
HERMOSILLA, ANTON	251328	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
HERNANDEZ, JOHN	251369	05/06/2026	R26-193993	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS		$95.00
Remit to: SAN BERNARDINO, CA					FYTD:	$95.00
HERRERA, NATALIE	251329	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
HERRERA, SERGIO	48690	05/27/2026	5/31 - 6/4/26	TRAVEL PER DIEM & MILEAGE-2026 CISCO LIVE!		$732.10
Remit to: MORENO VALLEY, CA					FYTD:	$732.10
HERTENSTEIN, REBECCA	251485	05/27/2026	R26-194187	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS		$95.00
Remit to: MORENO VALLEY, CA					FYTD:	$95.00
HF&H CONSULTANTS, LLC	48691	05/27/2026	9723169	REVIEW RATE ADJUSTMENT-APRIL 2026		$2,640.00
Remit to: WALNUT CREEK, CA					FYTD:	$9,454.50
HINDERLITER DE LLAMAS & ASSOCIATES	251393	05/13/2026	SIN061931	CANNABIS MANAGEMENT PROGRAM- MARCH 2026		$19,500.00
Remit to: BREA, CA					FYTD:	$75,709.07
HMP PROP	251420	05/13/2026	CIT# C41493	REFUND ADMINISTRATIVE CITATION FEES - DISMISSED		$200.00
Remit to: LAKE FOREST, CA					FYTD:	$200.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
HR GREEN PACIFIC INC.	48469	05/06/2026	201291	PLAN CHECK SVCS-PEN24-0071/NANDINA PARKING LOT-MARCH 2026		$2,720.00
	48610	05/20/2026	202201	PLAN CHECK SVCS-PEN22-0077/TOWN CENTER-APRIL 2026		$12,049.75
		05/20/2026	202413	ON-CALL TRAFFIC ENGINEERING SERVICES		
	48692	05/27/2026	202412	SENIOR ENGINEER CONSULTANT SERVICES (LD)-APRIL 2026		$14,640.00
Remit to: DES MOINES, IA					FYTD:	$586,281.88
HUERTA, SAVANNAH	251330	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
HUHS, EMILY	251331	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
HUNTER CONSULTING INC. DBA HCI ENVIRONMENTAL & ENG	48611	05/20/2026	43423	CLARIFIER CLEAN OUT-CITY YARD		$2,927.92
	48693	05/27/2026	43415	CONTAINERIZED HAZARDOUS WASTE DISPOSAL		$2,388.44
Remit to: CORONA, CA					FYTD:	$31,924.57
HUNTER ENVIRONMENTAL SERVICES, INC	251370	05/06/2026	BL#34469-YR2026	REFUND OF OVERPAYMENT FOR BL#34469		$71.00
Remit to: PLACENTIA , CA					FYTD:	$71.00
INLAND INTERPRETING AGENCY, INC.	48614	05/20/2026	423271	INTERPRETATION SVCS - 4/15/26		$572.50
Remit to: MORENO VALLEY, CA					FYTD:	$572.50
INTERNATIONAL E-Z UP, INC.	251467	05/27/2026	INV0770917	ECLIPSE 10' SHELTERS-OEM		$3,036.30
		05/27/2026	INV0770918	TABLE COVERS-OEM		
Remit to: NORCO, CA					FYTD:	$3,036.30

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
INTERWEST CONSULTING GROUP, INC.	48695	05/27/2026	3742944	CONSTRUCTION INSPECTION CONSULTANT SVCS-APRIL 2026	$2,240.00
Remit to: LOVELAND, CO				FYTD:	$472,643.20
JENKINS, KAYLENA	251332	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00
JIMENEZ, BIANCA	251333	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00
JIMENEZ, CYNTHIA	251421	05/13/2026	2005091	TOWNGATE COMM. CTR. DEPOSIT REFUND	$245.00
	251422	05/13/2026	2005090	TOWNGATE COMM. CTR. DEPOSIT REFUND	$106.00
Remit to: MORENO VALLEY, CA				FYTD:	$351.00
JOHN HARRISON CONTRACTING, INC	251423	05/13/2026	BOW26-0192	REFUND- PROJECT CANCELLED	$118.00
Remit to: BANNING, CA				FYTD:	$118.00
JOHNSON , TRACY	48543	05/13/2026	APR. 2026	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	$194.40
Remit to: MORENO VALLEY, CA				FYTD:	$3,425.84
JOHNSON, ASHLEY	251424	05/13/2026	R26-193181	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	$95.00
Remit to: VICTORVILLE, CA				FYTD:	$95.00
JOHNSON, TORI	251334	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00
JONES, KIARA	251335	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
JTB SUPPLY CO., INC.	48696	05/27/2026	116389	TRAFFIC SIGNAL MAINT SUPPLIES		$7,128.44
Remit to: ORANGE, CA					FYTD:	$52,345.97
K P DENTAL	251371	05/06/2026	BL#17687-YR2026	REFUND OF OVERPAYMENT FOR BL#17687		$116.40
Remit to: MORENO VALLEY, OH					FYTD:	$116.40
KAISER FOUNDATION HOSPITALS	251425	05/13/2026	REC# LGR25-0013	REFUND GRADING & EROSION CTRL SECURITY DEPOSITS-PROJ. PEN24-0099		$10,900.00
Remit to: CORONA, CA					FYTD:	$10,900.00
KEMP, TALIA	251336	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
KLEITZS TAX SERVICES	251372	05/06/2026	BL#03726-YR2026	REFUND OF OVERPAYMENT FOR BL#03726		$78.72
Remit to: MORENO VALLEY, CA					FYTD:	$78.72
LECCESE, VANESSA	251444	05/20/2026	5/14 - 5/17/26	TRAVEL PER DIEM & MILEAGE - 2026 CA CONTRACT CITIES ASSOC ANNUAL		$279.18
Remit to: MORENO VALLEY, CA					FYTD:	$1,324.99
LEYVA, RODRIGO	251394	05/13/2026	REIMB. 4/30/26	TRAVEL REIMBURSEMENT - 2026 LASERFICHE EMPOWER		$50.81
Remit to: MORENO VALLEY, CA					FYTD:	$470.44
LONG, CRYSTAL	48616	05/20/2026	REIMB. 4/7/26	TRAVEL REIMBURSEMENT - 2026 CALIFORNIA TRANSITION CERTIFICATE		$275.00
Remit to: MORENO VALLEY, CA					FYTD:	$275.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
LONG, RODNEY	48544	05/13/2026	REIMB. 4/16/26	TRAVEL REIMBURSEMENT - 2026 ORACLE UTILITIES USER GROUP CONF	$50.86
Remit to: MORENO VALLEY, CA				FYTD:	$285.66
LOPEZ RUBIO, LARRY	251338	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00
LOPEZ, ANDREA	48545	05/13/2026	MV001	DEPOSIT FOR UPDATE OF PUBLIC ART-MURAL ON MAIN LIBRARY	$400.00
Remit to: WINCHESTER, CA				FYTD:	$400.00
LOPEZ, IVANIA DARLENE	251337	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00
LOR GEOTECHNICAL GROUP, INC.	48546	05/13/2026	20376	803 0055 CORPORATE YARD BUILDING F	$8,251.87
Remit to: RIVERSIDE, CA				FYTD:	$176,041.00
LORIA, ROXANA	48617	05/20/2026	5/21/26	TRAVEL PER DIEM & MILEAGE - 2026 LABOR MGMT COMPLIANCE SEMINAR	$129.40
Remit to: MORENO VALLEY, CA				FYTD:	$704.33
LOUK, MICHAEL	251426	05/13/2026	CIT# C43208	REFUND ADMINISTRATIVE CITATION FEE FOR WEEDS - DISMISSED	$100.00
Remit to: MORENO VALLEY, CA				FYTD:	$100.00
LUCKY GOLD INC	251373	05/06/2026	BL#36285-YR2026	REFUND OF OVERPAYMENT FOR BL#36285	$49.92
Remit to: MORENO VALLEY, CA				FYTD:	$49.92
LUXOR ENERGY	251374	05/06/2026	BL#41706-YR2026	REFUND OF OVERPAYMENT FOR BL#41706	$78.37
Remit to: RIVERSIDE, CA				FYTD:	$78.37

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
LYNCHESKI, MARC EDWARD	48697	05/27/2026	5/11 - 5/14/26	TRAVEL PER DIEM & MILEAGE-2026 CAPIO ANNUAL CONFERENCE		$418.45
Remit to: MORENO VALLEY, CA					FYTD:	$418.45
LYONS SECURITY SERVICE, INC.	48472	05/06/2026	40635	SECURITY GUARD SVCS-CRC EVENTS-MAR 2026		$303.90
Remit to: ANAHEIM, CA					FYTD:	$749,697.64
M. BREY ELECTRIC, INC.	48699	05/27/2026	10045	SD BACKFLOW UPGRADES - FEBRUARY 2026		$8,940.00
Remit to: BEAUMONT, CA					FYTD:	$13,598,175.44
MARCH JOINT POWERS AUTHORITY	251445	05/20/2026	0065018	GAS CHARGES-M.A.R.B. BUILDING 823-MAR. 2026		$58.29
		05/20/2026	0065021	GAS CHARGES-M.A.R.B. BUILDING 938-MAR. 2026		
Remit to: MORENO VALLEY, CA					FYTD:	$1,119.71
MARK THOMAS & COMPANY INC	48620	05/20/2026	59904	801 0010 HEACOCK ST SOUTH EXTENSION		$24,336.00
Remit to: SAN JOSE, CA					FYTD:	$399,862.67
MARQUECHO, JENNIFER	251375	05/06/2026	CIT MVP090001044	REFUND PARKING CITATION FEES - DISMISSED		$407.50
Remit to: RIVERSIDE, CA					FYTD:	$407.50
MARTIN, DEBORA FRANCES	251339	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
MARTINEZ, FRANK	251340	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
MARYANA DBA AIM MAIL CENTER 164	48621	05/20/2026	19441 - 5/1/26	APRIL 2026 - LIVESCANS		$644.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,436.00

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
MCAVOY & MARKHAM ENGINEERING AND SALES. CO.	48474	05/06/2026	M-7913	METERS FOR MV UTILITY INVENTORY STOCK	$7,433.01
Remit to: IRVINE, CA				FYTD:	$66,782.93
MCCLAIN, MELISSA	48475	05/06/2026	4/15 - 4/17/26	TRAVEL PER DIEM & MILEAGE-2026 CALED ANNUAL CONFERENCE	$195.70
	48622	05/20/2026	5/17 - 5/20/26	TRAVEL PER DIEM & MILEAGE - 2026 ICSC CONFERENCE	$580.13
	48700	05/27/2026	REIMB. 5/5/26	TRAVEL REIMBURSEMENT-2026 USASELECT SUMMIT	$767.23
Remit to: MORENO VALLEY, CA				FYTD:	$2,883.90
MEDINA, MANUEL	251427	05/13/2026	C41721 & C41710	REFUND ADMINISTRATIVE CITATION FEES FOR LANDSCAPING - DISMISSED	$300.00
Remit to: MORENO VALLEY, CA				FYTD:	$300.00
MELINDA SUSAN PFENNING DBA EMPIRE TENNIS ACADEMY	48549	05/13/2026	MAR29-MAY3 26	INSTRUCTOR SERVICES - TENNIS CLASSES	$679.20
Remit to: BEAUMONT, CA				FYTD:	$9,539.40
MENDOZA CASTRO, ARIANNA	251341	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00
MENGISTU, YESHIALEM	48623	05/20/2026	APR. 2026	MILEAGE REIMBURSEMENT - APRIL 2026	$236.35
Remit to: MORENO VALLEY, CA				FYTD:	$1,776.26

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
MERCHANTS BUILDING MAINTENANCE, LLC.	48550	05/13/2026	968633	DAY PORTER SERVICE FOR MENS RESTROOM-CITY YARD SANTIAGO	$280.00
	48624	05/20/2026	973196	CONFERENCE ROOM TABLES GLASS CLEANING-CITY HALL	$224.00
	48701	05/27/2026	973183	REMOVAL/WASHING OF AC & EXHAUST VENTS, ETC. AT ANIMAL SHELTER	$2,570.64
		05/27/2026	973184	QUARTERLY INTERIOR/EXTERIOR WINDOW CLEANING ON 4/22/26 - ANNEX 1	
Remit to: MONTEREY PARK, CA				FYTD:	$864,280.73
MERCHANTS LANDSCAPE SERVICES INC	48725	05/27/2026	66451	LANDSCAPE EXTRA WORK-APR26-IRRIG. REPAIRS/PAN AM BLVD AQUED BKWY	$581.35
		05/27/2026	66452	LANDSCAPE EXTRA WORK-APR26-IRRIG. REPAIRS/SOUTH AQUEDUCT A	
		05/27/2026	66453	LANDSCAPE EXTRA WORK-APR26-IRRIG. REPAIRS/SOUTH AQUEDUCT B	
		05/27/2026	66454	LANDSCAPE EXTRA WORK-APR26-IRRIG. REPAIRS/FAY AVE TO GENTIAN AVE	
		05/27/2026	66455	LANDSCAPE EXTRA WORK-APR26-IRRIG. REPAIRS/GENTIAN AVE & SANTIAGO	
Remit to: MONTEREY PARK, CA				FYTD:	$691,579.15
MEYER BEAR ALIGNMENT & BRAKE	251376	05/06/2026	BL#36298-YR2026	REFUND OF OVERPAYMENT FOR BL#36298	$510.73
Remit to: MORENO VALLEY, CA				FYTD:	$510.73
MIDWEST VETERINARY SUPPLY	48625	05/20/2026	27635682-000	ANIMAL MEDICAL SUPPLIES/VACCINES	$4,016.60
		05/20/2026	27741638-100	ANIMAL MEDICAL SUPPLIES/VACCINES	
		05/20/2026	28133956-000	ANIMAL MEDICAL SUPPLIES/VACCINES	
Remit to: LAKEVILLE, MN				FYTD:	$45,373.43

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
MISSION LINEN SUPPLY, INC.	48553	05/13/2026	525911554	LINEN RENTAL SERVICES		$238.74
		05/13/2026	525925947	LINEN RENTAL SERVICES		
		05/13/2026	525953018	LINEN RENTAL SERVICES		
	48626	05/20/2026	525982373	LINEN RENTAL SERVICES		$178.50
		05/20/2026	525994773	LINEN RENTAL SERVICES		
	48702	05/27/2026	526036313	LINEN RENTAL SERVICES		$57.27
Remit to: SANTA BARBARA, CA					FYTD:	$5,703.68
MMC ELECTRIC INC.	251456	05/20/2026	BSO26-0062	REFUND- PROJECT CANCELLED		$195.50
Remit to: FRESNO, CA					FYTD:	$195.50
MOHAN, BRIAN	48703	05/27/2026	5/12 - 5/15/26	TRAVEL PER DIEM-2026 ICMA REIMAGINED CONFERENCE		$322.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,042.35
MONTGOMERY, ROGER	251457	05/20/2026	2005111.047	COTTONWOOD GOLF CTR. DEPOSIT REFUND		$253.80
Remit to: MORENO VALLEY, CA					FYTD:	$253.80
MORALES, GILBERT	251428	05/13/2026	C41969 & C41660	REFUND ADMINISTRATIVE CITATION FEES - DISMISSED		$2,500.00
Remit to: CERRITOS, CA					FYTD:	$2,500.00
MORENO VALLEY FRIENDS OF THE LIBRARY	48628	05/20/2026	APRIL 2026	PASS THROUGH FUNDS 04/01-04/30/26		$1,241.26
Remit to: MORENO VALLEY, CA					FYTD:	$14,988.58
MORENO VISTA CONGREGATION OF JEHOVAH'S WITNESSES	251486	05/27/2026	2005119	CONFERENCE & REC. CTR. RENTAL DEPOSIT REFUND		$576.51
Remit to: MORENO VALLEY, CA					FYTD:	$576.51

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
MOTOROLA SOLUTIONS, INC	48726	05/27/2026	1411231591	ALPR BASIC SERVICE 03/01 - 03/03/26		$15,198.72
		05/27/2026	1411231914	ANNUAL ALPR BASIC SERVICE SUBSCRIPTION 03/04/26 - 02/28/27		
Remit to: CHICAGO, IL					FYTD:	$15,198.72
MURILLO, JOSE	251487	05/27/2026	CIT MVA010051061	REFUND PARKING CITATION FEE		$57.50
Remit to: MORENO VALLEY, CA					FYTD:	$57.50
NAJERA, PATRICIA	251429	05/13/2026	CIT MVA080007036	REFUND PARKING CITATION FEES - FINE REDUCED		$47.50
Remit to: RIVERSIDE, CA					FYTD:	$47.50
NAMEKATA, JAMES	48554	05/13/2026	APR. 2026	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES		$194.40
Remit to: RIVERSIDE, CA					FYTD:	$3,425.84
NANCY K. BOHL INC DBA THE COUNSELING TEAM INTL.	48479	05/06/2026	INV109248	EMPLOYEE ASSISTANCE PROGRAM-APR 2026		$2,100.00
	48629	05/20/2026	INV109726	EMPLOYEE ASSISTANCE PROGRAM FY 25-26		$2,100.00
Remit to: NEWPORT BEACH, CA					FYTD:	$25,200.00
NAVEX GLOBAL INC. DBA NAVEX	48630	05/20/2026	INV-759180	ANNUAL SOFTWARE SUBSCRIPTION 3/24/26 TO 6/30/27 (25% BILLING)		$4,881.23
Remit to: LAKE OSWEGO, OR					FYTD:	$4,881.23
NELSON, LASONJA	48704	05/27/2026	5/26 - 5/28/26	TRAVEL PER DIEM & MILEAGE-2026 APWA PUBLIC WORKS INSTITUTE		$474.08
Remit to: MORENO VALLEY, CA					FYTD:	$474.08
NEXTECH SYSTEMS INC.	251396	05/13/2026	INV4027	ENERGY MANAGEMENT SYSTEM GEN III-U + RADIO		$681.84
Remit to: IRVINE, CA					FYTD:	$40,083.19

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
NGUYEN, CLEMENT BA DUONG	48555	05/13/2026	APR. 2026	INSTRUCTOR SERVICES - VOVINAM MARTIAL ARTS CLASSES		$588.00
Remit to: BEAUMONT, CA					FYTD:	$4,889.40
NGUYEN, QUANG	251397	05/13/2026	5/17 - 5/21/26	TRAVEL PER DIEM & MILEAGE - 2026 STATION DESIGN CONFERENCE		$313.05
Remit to: MORENO VALLEY, CA					FYTD:	$313.05
NICHOLS-DUNLAP, TANYA	48556	05/13/2026	REIMB. 4/24/26	TRAVEL REIMBURSEMENT - 2026 45TH UTILITY ENERGY FORUM		$352.37
Remit to: MORENO VALLEY, CA					FYTD:	$1,087.67
NORMAN A. TRAUB & ASSOCIATES	48557	05/13/2026	25052	INVESTIGATION SERVICES		$18,232.01
		05/13/2026	25063	INVESTIGATION SERVICES		
Remit to: WESTLAKE VILLAGE, CA					FYTD:	$22,652.01
NPG INC, DBA GOLDSTAR ASPHALT PRODUCTS	48558	05/13/2026	35782	ROAD AND HIGHWAY BUILDING MATERIALS		$442.61
		05/13/2026	35897	ROAD AND HIGHWAY BUILDING MATERIALS		
Remit to: PERRIS, CA					FYTD:	$7,142.36
ONESOURCE SUPPLY SOLUTIONS, LLC	48559	05/13/2026	S008031088.002	ELECTRICAL MATERIALS FOR ELECTRIC UTILITY		$1,579.05
Remit to: SAN DIEGO, CA					FYTD:	$1,162,411.77
ONGKINGCO, MIGUELSON	251430	05/13/2026	CIT# C45319	REFUND ADMINISTRATIVE CITATION FEES - DISMISSED		$200.00
Remit to: MORENO VALLEY, CA					FYTD:	$200.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
OPERATION SAFEHOUSE, INC.	48631	05/20/2026	10 - (APR. 2026)	CDBG SUBRECIPIENT PAYMENT-EMERGENCY SHELTER FOR YOUTH PROGRAM		$1,221.89
Remit to: RIVERSIDE, CA					FYTD:	$16,323.44
ORACLE AMERICA	48560	05/13/2026	102486889	ORACLE CLOUD INFRASTRUCTURE SERVICES - APR. 2026		$35.91
Remit to: REDWOOD SHORES, CA					FYTD:	$371,276.03
PACIFIC COAST ELEVATOR CORPORATION DBA AMTECH ELEV	48561	05/13/2026	151402323169	ELEVATOR MAINTENANCE-APR. 2026-CITY HALL & EOC		$583.20
Remit to: PASADENA, CA					FYTD:	$6,026.36
PATH OF LIFE MINISTRIES	48482	05/06/2026	8 - FEB26/ES	ESG 25/26 SUBRECIPIENT PAYMENT-EMERGENCY SHELTER PROG./A022026		$5,406.85
Remit to: RIVERSIDE, CA					FYTD:	$109,296.74
PERAZA-ROMERO, JOHNCITO	48562	05/13/2026	5/14 - 5/17/26	TRAVEL PER DIEM - 2026 ANNUAL MUNICIPAL SEMINAR		$1,936.50
		05/13/2026	SPRING 2026	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT FY 25-26		
	48633	05/20/2026	REIMB. 5/17/26	TRAVEL REIMBURSEMENT-2026 ANNUAL MUNICIPAL SEMINAR		$95.70
Remit to: MORENO VALLEY, CA					FYTD:	$4,207.20
PERCEPTIVE ENTERPRISES, INC.	48563	05/13/2026	4256	DBE AND LABOR COMPLIANCE MONITORING SERVICES		$7,825.60
Remit to: LOS ANGELES, CA					FYTD:	$99,032.90
PEREZ, TIBERIO	48634	05/20/2026	5/26 - 5/28/26	TRAVEL PER DIEM - 2026 APWA PUBLIC WORKS INSTITUTE-MOD 1		$193.50
Remit to: MORENO VALLEY, CA					FYTD:	$536.55
PERRIS VALLEY PRINTING CO.	251398	05/13/2026	16350	VEHICLE PARKING WARNINGS FOR CODE DIV.		$1,697.60
Remit to: NUEVO, CA					FYTD:	$5,266.87

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
PETTY CASH - FINANCE	251476	05/27/2026	CASHIER DRAWERS	FUNDS TO INCREASE CASHIER'S REGISTERS		$200.00
Remit to: MORENO VALLEY, CA					FYTD:	$3,422.50
PGI - PACIFIC GRAPHICS, INC	48483	05/06/2026	51205	SD CSD PUBLIC HEARING NOTICE 25/26		$5,073.55
Remit to: INDUSTRY, CA					FYTD:	$5,073.55
PLANET R2	48635	05/20/2026	000029	COFFEE MUGS - ADDITIONAL ORDER		$3,577.88
Remit to: IRVINE, CA					FYTD:	$33,422.78
PROLOGIS LP	251431	05/13/2026	REC# MVU26-0005	REFUND FOR OVERPAYMENT ON CK# 111320 - INV# 215248		$430.00
Remit to: DENVER, CO					FYTD:	$430.00
PTS COMMUNICATIONS INC	48637	05/20/2026	2153527	PAY PHONE SERVICES-MAY 2026		$133.00
Remit to: SAN RAMON, CA					FYTD:	$1,463.00
PVP COMMUNICATIONS, INC.	48638	05/20/2026	138257	MOTOR HELMET RADIO EQUIPMENT - HELMET CONTROL ASSEMBLY		$96.79
Remit to: TORRANCE, CA					FYTD:	$9,204.27
QLESS, INC.	48639	05/20/2026	INV-15438	ANNUAL SOFTWARE SUBSCRIPTION 4/15/26 TO 4/14/27 & IMPLEMENTATION		$10,700.00
Remit to: PASADENA, CA					FYTD:	$10,700.00
RAMIREZ, LUPITA ANGELA	251342	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
RAMIREZ, NANCY	251432	05/13/2026	CIT# 42124	REFUND ADMINISTRATIVE CITATION FEE FOR LANDSCAPING - DISMISSED		$100.00
Remit to: MORENO VALLEY, CA					FYTD:	$100.00

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
RAMOS, ROBERTO	48640	05/20/2026	APR 18 - MAY 9	INSTRUCTOR SERVICES-AMAZING MARTIAL ARTS & TAE KWON DO CLASSES		$1,077.30
Remit to: MORENO VALLEY, CA					FYTD:	$11,511.78
REEVES, TYLER	48641	05/20/2026	5/3 - 5/7/26	TRAVEL PER DIEM & MILEAGE - 2026 IEEE PES T&D CONF & EXPO		$415.03
Remit to: MORENO VALLEY, CA					FYTD:	$415.03
REGALADO, BLANCA E	48564	05/13/2026	APR. 2026	INSTRUCTOR SERVICES-FOLKLORIC DANCE ADULT & YOUTH CLASSES		$1,120.20
Remit to: LAKE ELSINORE, CA					FYTD:	$11,529.00
RENDL & DERKACZ, LLC DBA PROFORMA PRINTING CORP	48565	05/13/2026	B668050544A	MVP PARKING VIOLATION CITATION BOOKS		$2,918.07
Remit to: SANTA ANA, CA					FYTD:	$14,338.25
REYES, STEPHANIE	251343	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
RICHARDSON, MARGO	251433	05/13/2026	CIT# C42183	REFUND ADMINISTRATIVE CITATION FEE FOR LANDSCAPING - DISMISSED		$100.00
Remit to: RIVERSIDE, CA					FYTD:	$100.00
RIOS, LUIS	251434	05/13/2026	CIT# C42000	REFUND ADMINISTRATIVE CITATION FEES - DISMISSED		$100.00
Remit to: MORENO VALLEY, CA					FYTD:	$100.00
RIVERA, JASMIN	251399	05/13/2026	REIMB. 4/24/26	TRAVEL REIMBURSEMENT - 2026 CITY LEADERS SUMMIT		$30.00
Remit to: MORENO VALLEY, CA					FYTD:	$624.53

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
RIVERSIDE COUNTY DEMOCRATIC PARTY	251488	05/27/2026	2005117	CONFERENCE & REC. CTR. RENTAL DEPOSIT REFUND	$864.75
Remit to: WILDOMAR, CA				FYTD:	$864.75
RIVERSIDE COUNTY OFFICE OF EDUCATION	251468	05/27/2026	2026 / 1786	U. CABRERA-REGISTRATION FOR 2026 STATE OF EDUCATION EVENT 3/4/26	$65.00
Remit to: RIVERSIDE, CA				FYTD:	$3,118.28
RIVERSIDE COUNTY SHERIFF-PSEC UNIT	251446	05/20/2026	PE0000003512	PSEC RADIO SUBSCRIPTIONS-ANIMAL SERVICES 04/01-04/30/26	$4,846.04
		05/20/2026	PE0000003513	PSEC RADIO SUBSCRIPTIONS-CODE 04/01-04/30/26	
		05/20/2026	PE0000003514	PSEC RADIO SUBSCRIPTIONS-PARK RANGERS 04/01-04/30/26	
		05/20/2026	PE0000003515	PSEC RADIO SUBSCRIPTIONS-OEM 04/01-04/30/26	
		05/20/2026	PE0000003516	PSEC RADIO SUBSCRIPTIONS-BUILDING & SAFETY 04/01-04/30/26	
Remit to: RIVERSIDE, CA				FYTD:	$53,417.21
RIVERSIDE MEDICAL CLINIC	48642	05/20/2026	70000183-5/12/26	OCCUPATIONAL MEDICINE SERVICES & DRUG SCREENINGS	$2,925.00
Remit to: RIVERSIDE, CA				FYTD:	$33,810.00
RMA GROUP, INC	251400	05/13/2026	109458	807 0062 MATERIALS TESTING FOR GATEWAY DOG PARK PROJECT	$1,600.00
	251447	05/20/2026	108888	807 0062 MATERIALS TESTING FOR GATEWAY DOG PARK PROJECT	$2,220.00
Remit to: RANCHO CUCAMONGA, CA				FYTD:	$7,965.00
RMG COMMUNICATIONS	251401	05/13/2026	2236	COMMUNICATION SERVICES - WRITING AND COPY EDITING/APR. 2026	$481.25
Remit to: FALLBROOK, CA				FYTD:	$13,998.25

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
ROADPOST USA INC DBA BLUECOSMO	48643	05/20/2026	BU01883023	SATELLITE PHONE SERVICE PLAN-APRIL 2026		$1,931.25
	48706	05/27/2026	BU01889168	SATELLITE PHONE SERVICE PLAN-MAY 2026		$1,931.25
Remit to: SEATTLE, WA					FYTD:	$21,243.75
RODRIGUEZ, MARTA	48566	05/13/2026	5/17 - 5/22/26	TRAVEL PER DIEM - 2026 IIMC ANNUAL CONFERENCE		$473.00
Remit to: MORENO VALLEY, CA					FYTD:	$1,991.25
ROMO, VALERIA YASMIN	251344	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
SAFE STEP WALK-IN TUB LLC	251458	05/20/2026	BOC25-0310	REFUND- PROJECT CANCELLED		$169.00
Remit to: FOUNTAIN VALLEY, CA					FYTD:	$169.00
SAFEWAY SIGN COMPANY	48484	05/06/2026	61250	TRAFFIC SIGNS/HARDWARE		$15,800.07
Remit to: ADELANTO, CA					FYTD:	$80,566.58
SALAZAR, DAVID	251303	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
SAMTOY, STEPHANIE	251489	05/27/2026	R26-194489	ANIMAL SERVICES REFUND RABIES DEPOSIT		$20.00
Remit to: REDLANDS, CA					FYTD:	$20.00
SANCHEZ, FRANCISCO	48707	05/27/2026	5/3 - 5/7/26	TRAVEL PER DIEM & MILEAGE-2026 IEEE PES T&D CONF & EXPO		$440.10
Remit to: MORENO VALLEY, CA					FYTD:	$440.10
SANDOVAL, CRYSTAL	48644	05/20/2026	5/18 - 5/21/26	TRAVEL PER DIEM & MILEAGE-2026 FUNDAMENTALS OF TRAFFIC ENGINEERING		$482.80
Remit to: MORENO VALLEY, CA					FYTD:	$1,342.25

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
SC COMMERCIAL LLC DBA SC FUELS	48645	05/20/2026	IN-0000353337	FUEL FOR CITY VEHICLES & EQUIPMENT		$16,096.48
		05/20/2026	IN-0000355030	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/20/2026	IN-0000355203	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/20/2026	IN-0000356851	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/20/2026	IN-0000357906	FUEL FOR CITY VEHICLES & EQUIPMENT		
	48708	05/27/2026	IN-0000359483	FUEL FOR CITY VEHICLES & EQUIPMENT		$9,511.28
		05/27/2026	IN-0000361805	FUEL FOR CITY VEHICLES & EQUIPMENT		
Remit to: ORANGE, CA					FYTD:	$464,840.07
SEARLE CREATIVE GROUP, LLC	48727	05/27/2026	26101-JAN	WEBSITE MAINTENANCE & ASSISTANCE - JAN. 2026		$2,799.00
		05/27/2026	26103-FEB	WEBSITE MAINTENANCE & ASSISTANCE - FEB. 2026		
Remit to: VENTURA, CA					FYTD:	$16,749.00
SECURITAS TECHNOLOGY CORPORATION	48646	05/20/2026	6500003584	ALARM SYSTEM MONITORING-BETHUNE PARK/MAY. 2026		$458.88
		05/20/2026	6500003739	ALARM SYSTEM MONITORING-MORRISON PARK/MAY. 2026		
		05/20/2026	6500004280	ALARM SYSTEM MONITORING-AMPHITHEATER/MAY. 2026		
		05/20/2026	6500006658	ALARM SYSTEM MONITORING-SUNNYMEAD PARK/MAY. 2026		
		05/20/2026	6500014481	ALARM SYSTEM MONITORING-LASSELLE SPORTS PARK/MAY. 2026		
Remit to: UNIONTOWN, OH					FYTD:	$152,449.53
SEPULVEDA APARICIO, EMILY	251377	05/06/2026	R26-194094	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS		$95.00
Remit to: PERRIS, CA					FYTD:	$95.00
SERRANO, CHRISTIAN	251345	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
SHUSTER ADVISORY GROUP, LLC	48647	05/20/2026	11429	ADVISORY FEE 401(A)/457(B) - FIDUCIARY SERVICES APR. 2026	$2,666.67
Remit to: PASADENA, CA				FYTD:	$29,333.37
SILVA RICO, BRENDA DENISSE	251346	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00
SILVA, HUMBERTO	251402	05/13/2026	REIMB. 4/30/26	TRAVEL REIMBURSEMENT - 2026 LASERFICHE EMPOWER	$40.00
Remit to: MORENO VALLEY, CA				FYTD:	$1,601.89
SIMPPLR INC.	48569	05/13/2026	10009958	3 MONTH SUBSCRIPTION 04/27/26-08/04/26	$1,334.78
Remit to: REDWOOD CITY, CA				FYTD:	$64,663.45
SMITH, ANISSA	251435	05/13/2026	2005093	SENIOR CTR. RENTAL DEPOSIT REFUND	$226.60
Remit to: MORENO VALLEY, CA				FYTD:	$226.60
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	251403	05/13/2026	4713364	AQMD "HOTSPOTS" PROGRAM FEE-ANIMAL SHELTER	$344.98
		05/13/2026	4713447	AQMD "HOTSPOTS" PROGRAM FEE-CITY HALL	
Remit to: DIAMOND BAR, CA				FYTD:	$7,586.31
SOUTHERN CALIFORNIA EDISON	251304	05/06/2026	APR-26 5/6/26	ELECTRICITY CHARGES	$6,334.70
	251449	05/20/2026	7501678169	RELIABILITY SERVICE-DLAP_SCE_TS10-JAN. 2024	$3,808.86
		05/20/2026	7501678366	RELIABILITY SERVICE-DLAP_SCE_TS10-FEB. 2024	
		05/20/2026	7501726264	RELIABILITY SERVICE-DLAP_SCE_TS10-MAR. 2024	
		05/20/2026	7501976922	RELIABILITY SERVICE-DLAP_SCE_TS10-DEC. 2025	
	251469	05/27/2026	APR-26 5/27/26	ELECTRICITY CHARGES	$841.84
Remit to: ROSEMEAD, CA				FYTD:	$2,510,190.16

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
SOUTHERN CALIFORNIA GAS CO.	251305	05/06/2026	18036270041-AP26	GAS CHARGES - ACCT# 180 362 7004 1/NEW MVU BUILDING-APR. 2026	$38.54
	251306	05/06/2026	06932310219_AP26	GAS CHARGES - ACCT# 069 323 1021 9/UFO-APR. 2026	$18.26
	251406	05/13/2026	APR-2026	GAS CHARGES	$7,349.50
Remit to: MONTEREY PARK, CA				FYTD:	$105,687.24
STANDARD INSURANCE CO	48649	05/20/2026	260501	EMPLOYEE SUPPLEMENTAL INSURANCE - MAY 2026	$1,327.51
Remit to: PORTLAND, OR				FYTD:	$202,119.24
STATE BOARD OF EQUALIZATION 1	48860	05/27/2026	043026	SALES & USE TAX REPORT FOR 4/1-4/30/26	$1,638.00
Remit to: SACRAMENTO, CA				FYTD:	$19,070.00
STATE OF CALIFORNIA DEPT. OF JUSTICE	251412	05/13/2026	24-25 FORM RRF-1	M.V. COMMUNITY FOUNDATION ANNUAL RRF REPORT/2024 FORM 990 RETURN	$200.00
	251450	05/20/2026	041821	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-MAR 2026	$801.00
		05/20/2026	041867	BLOOD ALCOHOL ANALYSIS SVCS-BILLING CORRECTION/REBILL DEC. 2025	
		05/20/2026	047687	LIVE SCAN SERVICES- HR BACKGROUND CHECKS - APRIL 2026	
	251451	05/20/2026	035722	LIVE SCAN FINGERPRINTING APPS-PD MAR. 2026	$654.00
	251491	05/27/2026	042744	LIVE SCAN FINGERPRINTING APPS-PD APR. 2026	$1,335.00
		05/27/2026	047867	LIVE SCAN FINGERPRINTING APPS-PD FEB. 2026 ADDTL.	
Remit to: SACRAMENTO, CA				FYTD:	$19,089.00
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	48650	05/20/2026	APR-26/COX	SPECIAL COUNSEL LITIGATION SVCS-COX CASTLE 04/01-04/30/26	$17,341.25
Remit to: LA JOLLA, CA				FYTD:	$2,467,707.85

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
STEVEN PERRY PROFESSIONAL PHOTOGRAPHY	48486	05/06/2026	260427.1	PHOTOGRAPHY SERVICES 4/25/26 - COMMUNITY DAY OF SERVICE		$683.75
	48709	05/27/2026	260518.1	PHOTOGRAPHY SERVICES 5/16/26 - PUBLIC SAFETY EXPO		$581.25
Remit to: MORENO VALLEY, CA					FYTD:	$18,184.95
STILES ANIMAL REMOVAL, INC.	251407	05/13/2026	6401	DECEASED ANIMAL DISPOSAL SERVICES - APR. 2026		$2,400.00
Remit to: GUASTI, CA					FYTD:	$27,160.00
STUCKEY, DOMONIQUE DESIANA NICHOLE	251347	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
SULLIVAN, ANTHONY NICO	251348	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
SUN, BO	48487	05/06/2026	MAY 2026	LAKESHORE VILLAGE LIBRARY BRANCH LEASE-MAY 2026		$9,595.13
Remit to: HACIENDA HEIGHTS, CA					FYTD:	$113,222.49
SUNNYMEAD ACE HARDWARE	251452	05/20/2026	108001	MISC SUPPLIES FOR PD - SUBSTATION KEYS		$48.67
	251492	05/27/2026	108031	MISC SUPPLIES FOR FIRE STATION 99		$194.21
		05/27/2026	108042	MISC SUPPLIES FOR FIRE STATION 91		
		05/27/2026	108186	MISC SUPPLIES FOR FIRE STATION 2		
Remit to: MORENO VALLEY, CA					FYTD:	$1,691.80
SVA ARCHITECTS, INC.	48571	05/13/2026	64622	803 0057 SENIOR CENTER EXPANSION		$18,495.40
		05/13/2026	64720	803 0057 SENIOR CENTER EXPANSION		
Remit to: SANTA ANA, CA					FYTD:	$67,403.60

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
SWAYZER IV, JOHN	251349	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
SWINSON DBA REVERENCE PERFORMING ARTS ACADEMY, RACHEL	48572	05/13/2026	APR. 2026	INSTRUCTOR SERVICES - DANCE & PILATES CLASSES		$1,026.00
Remit to: MORENO VALLEY, CA					FYTD:	$10,878.00
TAMI DRAYTON DBA MOVE & GROOVE FOR HEALTH	48573	05/13/2026	APR. 2026	INSTRUCTOR SERVICES - COUNTRY & SOUL LINE DANCE CLASSES		$255.00
Remit to: MORENO VALLEY, CA					FYTD:	$3,496.80
TARGET SPECIALTY PRODUCTS	251408	05/13/2026	INVP502072894	PESTICIDE AND FERTILIZER PRODUCTS - ROUNDUP PROMAX/CHEETAH PRO		$2,539.87
Remit to: READING, PA					FYTD:	$9,294.90
TASCO, TRACY	251378	05/06/2026	R26-193171	ANIMAL SERVICES REFUND RABIES DEPOSIT		$20.00
Remit to: MORENO VALLEY, CA					FYTD:	$95.00
TAYLOR MORRISON	251379	05/06/2026	RECD# BFT26-0134	REFUND PARK IMPROV. FEE PAID EARLY-ALESSANDRO WALK_TRACT38265-1		$5,683.20
Remit to: IRVINE, CA					FYTD:	$11,841.48
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	48574	05/13/2026	196774	FLEX AND COBRA ADMIN FEES - APRIL 2026		$2,180.65
Remit to: TEMECULA, CA					FYTD:	$610,472.92

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
THE CODE GROUP, INC. DBA VCA GREEN	251493	05/27/2026	60-25109-01	GREEN BUILDING CONSULTING SVCS-PROJ. 60-25109 LIGHTHOUSE IMMERS.		$21,000.00
		05/27/2026	60-25109-02	GREEN BUILDING CONSULTING SVCS-PROJ. 60-25109 LIGHTHOUSE IMMERS.		
		05/27/2026	852998	GREEN BUILDING CONSULTING SVCS-PROJ. 60-25109 LIGHTHOUSE IMMERS.		
Remit to: ORANGE, CA					FYTD:	$21,000.00
THE HILLMAND GROUP INC.	251380	05/06/2026	BL#37519-YR2026	REFUND OF OVERPAYMENT FOR BL#37519		$142.00
Remit to: CINCINNATI, OH					FYTD:	$142.00
THE SALVATION ARMY	48489	05/06/2026	5 / FEB-2026	SUBRECIPIENT PAYMENT-HUD COMMUNITY PROJECT FUNDING (CPF) PROGRAM		$14,821.32
Remit to: RIVERSIDE, CA					FYTD:	$305,532.02
THOMAS, JOSIAH	251350	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
THOMSON REUTERS-WEST PUBLISHING CORP.	48651	05/20/2026	853552919	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-APR. 2026		$2,037.94
Remit to: CAROL STREAM, IL					FYTD:	$20,233.84
TITAN RENTAL GROUP, INC.	251453	05/20/2026	RES# 52107-FINAL	RENTAL OF CANOPIES, CHAIRS, & TABLES FOR 2026 ROADEO EVENT		$3,115.82
	251471	05/27/2026	RES# 52015-FINAL	RENTAL OF TABLES, BENCHES, UMBRELLAS, ETC FOR PUBLIC SAFETY EXPO		$862.30
Remit to: RIVERSIDE, CA					FYTD:	$17,014.11

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
TOWNSEND PUBLIC AFFAIRS, INC.	48576	05/13/2026	25180	CONSULTING SERVICES-LOBBYIST/ADVOCATE & GRANT WRITING-APR. 2026	$6,250.00
Remit to: NEWPORT BEACH, CA				FYTD:	$68,750.00
TR DESIGN GROUP, INC.	48577	05/13/2026	5123	ARCHITECTURAL DESIGN SERVICES-PROJ. 23-063 MV SATELLITE LIBRARY	$15,040.00
		05/13/2026	5124	ARCHITECTURAL DESIGN SERVICES-PROJ. 23-063 MV SATELLITE LIBRARY	
		05/13/2026	5125	ARCHITECTURAL DESIGN SERVICES-PROJ. 23-063 MV SATELLITE LIBRARY	
	48711	05/27/2026	5202	ARCHITECTURAL DESIGN SERVICES-PROJ. 23-063 MV SATELLITE LIBRARY	$11,105.00
Remit to: RIVERSIDE, CA				FYTD:	$72,895.62
TRICHE, TARA	48578	05/13/2026	APR. 2026	INSTRUCTOR SERVICES - BALLET & DANCE EXPLORATION CLASSES	$1,990.80
Remit to: MORENO VALLEY, CA				FYTD:	$22,402.80
TRUEPOINT SOLUTIONS, LLC	48652	05/20/2026	49497	ACCELA SUPPORT SERVICES - APR. 2026	$7,537.72
		05/20/2026	49522	ACCELA SUPPORT SERVICES - APR. 2026	
Remit to: SOUTHLAKE, TX				FYTD:	$35,958.22
TRUJILLO, WILLIAM J.	48653	05/20/2026	4/12 - 4/16/26	TRAVEL PER DIEM & MILEAGE - 2026 CALBO 64TH ANNUAL BUS MTG	$925.81
		05/20/2026	5/3 - 5/8/26	TRAVEL PER DIEM & MILEAGE - 2026 CALBO BLDG OFFLS LDRSHP ACADEMY	
Remit to: MORENO VALLEY, CA				FYTD:	$925.81

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
TSG ENTERPRISES, INC. DBA THE SOLIS GROUP	48579	05/13/2026	17539	803 0055 CORPORATE YARD BUILDING F	$5,226.00
		05/13/2026	17738	803 0055 CORPORATE YARD BUILDING F	
		05/13/2026	17741	803 0057 SENIOR CENTER EXPANSION	
	48654	05/20/2026	17350	807 0062 CWA SVCS FOR GATEWAY DOG PARK REVITALIZATION-FEB. 2026	$5,735.00
		05/20/2026	17540	807 0062 CWA SVCS FOR GATEWAY DOG PARK REVITALIZATION-MAR. 2026	
		05/20/2026	17739	807 0062 CWA SVCS FOR GATEWAY DOG PARK REVITALIZATION-APR. 2026	
		05/20/2026	17740	CWA ADMINISTRATION SVCS FOR LAKESHORE VILLAGE LIBRARY-APR. 2026	
Remit to: PASADENA, CA				FYTD:	$63,550.00
TUYOR CANONOY, GABRIEL AIDANPAUL	48655	05/20/2026	3/04 - 5/06/26	MILEAGE REIMBURSEMENT	$250.13
Remit to: MORENO VALLEY, CA				FYTD:	$820.76
U.S. BANK NA	48656	05/20/2026	15252350	INVESTMENT CUSTODIAL SERVICES-MAR. 2026	$1,064.88
	48712	05/27/2026	15206770	INVESTMENT CUSTODIAL SERVICES-FEB. 2026	$1,072.10
Remit to: ST. PAUL, MN				FYTD:	$11,508.47

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
ULINE, INC.	48580	05/13/2026	207060611	26-0531/FURNITURE PURCHASE FOR HR-CITY HALL	$10,740.11
		05/13/2026	207077514	26-0561/TV STAND FOR PUBLIC WORKS-CITY HALL	
		05/13/2026	207096752	26-0557/26-0589 CHAIR PURCHASE FOR FIN OPS & FIRE PREV-CITY HALL	
		05/13/2026	207121207	26-0560/NEW FURNITURE FOR-PUBLIC SAFETY BLDG.	
		05/13/2026	207318509	26-0584/HR RECONFIGURATION PROJECT-CITY HALL	
		05/13/2026	207337730	26-0557/CHAIRS FOR FIRE PREVENTION-CITY HALL	
	48657	05/20/2026	205309451	OFFICE FURNITURE FOR MV PD	$5,467.15
	48713	05/27/2026	207502785	26-0616/NEW CHAIR FOR STOREKEEPER-CITY YARD	$11,512.34
		05/27/2026	207510368	26-0618/CITY MANAGER CONFERENCE ROOM CHAIRS/CITY HALL	
		05/27/2026	207522593	26-0615/CHAIRS PURCHASE-MVU CORPORATE WAY	
		05/27/2026	208203269	26-0668/LOGISTICS FURNITURE PURCHASE-PUBLIC SAFETY BLDG.	
Remit to: PLEASANT PRAIRIE, WI				FYTD:	$94,519.26
ULLER, CHARLES	251381	05/06/2026	R26-193436	ANIMAL SERVICES REFUND S/N DEPOSIT	$75.00
	251436	05/13/2026	R26-193436	ANIMAL SERVICES REFUND RABIES DEPOSIT	$20.00
Remit to: MORENO VALLEY, CA				FYTD:	$95.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
ULTRASERV AUTOMATED SERVICES, LLC	251308	05/06/2026	INV/00117674	COFFEE SERVICE SUPPLIES-ANNEX 1	$638.77
		05/06/2026	INV/00135205	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		05/06/2026	INV/00135210	COFFEE SERVICE SUPPLIES-ANNEX 1	
		05/06/2026	INV/00135336	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		05/06/2026	INV/00135683	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		05/06/2026	INV/00139432	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
	251410	05/13/2026	00135264	COFFEE SERVICE SUPPLIES-CITY YARD/PERRIS OFFICE	$178.30
	251472	05/27/2026	INV/00140952	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	$389.20
		05/27/2026	INV/00141053	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
Remit to: CERRITOS, CA				FYTD:	$9,150.20
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	48658	05/20/2026	420260493 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-APR. 2026	$351.85
		05/20/2026	420260493 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-APR. 2026	
		05/20/2026	420260493 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-APR. 2026	
		05/20/2026	420260493 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-APR. 2026	
	251454	05/20/2026	25-263654 (a)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	$76.79
		05/20/2026	25-263654 (b)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
		05/20/2026	25-263654 (c)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
		05/20/2026	25-263654 (d)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
Remit to: CORONA, CA				FYTD:	$3,847.58

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
UNITED MATERIAL HANDLING, INC	251382	05/06/2026	BL#38668-YR2026	REFUND OF OVERPAYMENT FOR BL#38668		$190.44
Remit to: MORENO VALLEY, CA					FYTD:	$190.44
UNITED RENTALS, INC.	251473	05/27/2026	261982800-001	FORD F-600 BUCKET TRUCK 4WD 34'-40' RENTAL 05/05-05/12/26		$1,826.27
Remit to: LOS ANGELES, CA					FYTD:	$52,084.36
UNITED ROTARY BRUSH CORP	48490	05/06/2026	CI339686	STREET SWEEPER BRUSHES & ACCESSORIES		$1,164.41
		05/06/2026	CI339965	STREET SWEEPER BRUSHES & ACCESSORIES		
	48659	05/20/2026	CI340284	STREET SWEEPER BRUSHES & ACCESSORIES		$831.72
		05/20/2026	CI340540	STREET SWEEPER BRUSHES & ACCESSORIES		
	48714	05/27/2026	CI340850	STREET SWEEPER BRUSHES & ACCESSORIES		$840.08
Remit to: DALLAS, TX					FYTD:	$29,350.88
UNITED SITE SERVICES OF CA, INC.	48581	05/13/2026	114-14227263	FENCE RENTAL AT ANIMAL SHELTER 04/30/26-05/27/26		$107.39
Remit to: DALLAS, TX					FYTD:	$1,934.18
UPWARDS CARE, INC	48491	05/06/2026	5-FEB/2026	CDBG SUBRECIPIENT PAYMENT FY 25/26 - BOOST PROGRAM		$19,178.92
Remit to: HERMOSA BEACH, CA					FYTD:	$72,644.39
URIBE, ISAAK	251351	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
VAL VERDE UNIFIED SCHOOL DISTRICT	251411	05/13/2026	10738	STUDENT OF THE YEAR AWARDS (12)		$759.00
	251474	05/27/2026	10848	7 X 9 WOOD PLAQUE		$28.00
	251475	05/27/2026	10831	RETIREMENT AWARD - S. PALAU		$90.00
Remit to: PERRIS, CA					FYTD:	$6,891.75

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
VARGAS, ITZEL	251352	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
VENTURA, VANESSA	251353	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
VILLALBA, SAUL	251437	05/13/2026	CIT# 42559	REFUND ADMIN CITATION FEE FOR BASKETBALL HOOP - DISMISSED		$100.00
Remit to: MORENO VALLEY, CA					FYTD:	$100.00
VISION SERVICE PLAN	48493	05/06/2026	825063931	EMPLOYEE VISION INSURANCE - MAY 2026		$4,457.42
Remit to: RANCHO CORDOVA, CA					FYTD:	$50,121.96
VISUAL EDGE IT, INC.	48660	05/20/2026	24AR3506678	PRICE PER PRINT INVOICE - 4/1/2026 TO 4/30/2026		$2,586.11
	48715	05/27/2026	24AR3530094	PRINTER RELOCATIONS		$700.00
Remit to: NORTH CANTON, OH					FYTD:	$17,595.68
VITAL RECORDS HOLDINGS, LLC	48661	05/20/2026	5993009	SCANNING SERVICES FOR PAYROLL DEPT.		$67.10
Remit to: BIRMINGHAM, AL					FYTD:	$36,435.86
VOICES FOR CHILDREN, INC.	48716	05/27/2026	10 - (APR. 2026)	CDBG SUBRECIPIENT PAYMENT-COURT APPTD. SPECIAL ADVOCATE PROGRAM		$2,711.44
Remit to: SAN DIEGO, CA					FYTD:	$26,158.14

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description		Payment Amount
VULCAN MATERIALS CO, INC.	48494	05/06/2026	6265191	ASPHALTIC EMULSION MATERIALS		$640.63
		05/06/2026	6265613	ASPHALTIC EMULSION MATERIALS		
		05/06/2026	6276646	ASPHALTIC EMULSION MATERIALS		
		05/06/2026	6300055	ASPHALTIC EMULSION MATERIALS		
	48582	05/13/2026	6317893	ASPHALTIC EMULSION MATERIALS		$2,688.53
		05/13/2026	6340515	ASPHALTIC EMULSION MATERIALS		
		05/13/2026	6341026	ASPHALTIC EMULSION MATERIALS		
		05/13/2026	6375898	ASPHALTIC EMULSION MATERIALS		
	48717	05/27/2026	6438151	ASPHALTIC EMULSION MATERIALS		$590.47
		05/27/2026	6438356	ASPHALTIC EMULSION MATERIALS		
		05/27/2026	6439093	ASPHALTIC EMULSION MATERIALS		
		05/27/2026	6447407	ASPHALTIC EMULSION MATERIALS		
		05/27/2026	6465069	ASPHALTIC EMULSION MATERIALS		
Remit to: LOS ANGELES, CA					FYTD:	$21,166.67
WARSINSKI, KYLE	48662	05/20/2026	5/18 - 5/20/26	TRAVEL PER DIEM - 2026 ICSC CONFERENCE		$426.22
		05/20/2026	REIMB. 5/6/26	TRAVEL REIMBURSEMENT-2026 USA SELECT SUMMIT		
	48718	05/27/2026	5/2 - 5/6/26	TRAVEL PER DIEM & MILEAGE-2026 USA SELECT SUMMIT		$444.45
Remit to: MORENO VALLEY, CA					FYTD:	$1,198.68
WASHINGTON, KENNETH	251354	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026		$250.00
Remit to: MORENO VALLEY, CA					FYTD:	$2,000.00
WAXIE ENTERPRISES, LLC DBA WAXIE SANITARY SUPPLY	48495	05/06/2026	83873866	JANITORIAL/CLEANING SUPPLIES FOR LIBRARY BRANCHES		$765.23
Remit to: LOS ANGELES, CA					FYTD:	$28,400.62

City of Moreno Valley
Payment Register
For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
WEBB MUNICIPAL FINANCE	251309	05/06/2026	ARIV0000667	SD - ANNUAL ENGINEER'S REPORTS FY 26/27	$7,700.00
Remit to: RIVERSIDE, CA				FYTD:	$7,700.00
WEST COAST ARBORISTS, INC.	48583	05/13/2026	243253	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES-EQUESTRIAN PARK	$8,912.00
		05/13/2026	243280	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES-CRC	
		05/13/2026	243281	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES-LIBRARY	
	48663	05/20/2026	243039	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES-FIRE ST# 91	$9,721.00
		05/20/2026	243257	TREE TRIMMING SERVICES - VISTA LOMAS PARK	
		05/20/2026	243694	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES - CRC	
	48719	05/27/2026	243552	SD TREE MAINTENANCE - APRIL 2026 - ZONE 03	$3,388.00
		05/27/2026	243649	SD TREE MAINTENANCE - APRIL 2026 - ZONE D, ID 64	
		05/27/2026	243679	SD TREE MAINTENANCE - APRIL 2026 - ZONE 03	
	48728	05/27/2026	243546	STUMP REMOVAL SERVICES - CELEBRATION PARK	$9,628.00
		05/27/2026	243550	TREE TRIMMING SERVICES - PATRIOT PARK	
		05/27/2026	243693	TREE TRIMMING AND TREE/STUMP REMOVAL SVCS-COTTONWOOD GOLF CENTER	
Remit to: ANAHEIM, CA				FYTD:	$970,616.95
WESTERN RENEWABLE ENERGY GENERATION(WREGIS)	48664	05/20/2026	WR56244	RENEWABLE ENERGY CERTIFICATES-CREATED	$0.28
Remit to: SALT LAKE CITY, UT				FYTD:	$634.34
WHITE, AUDREY FRANCHELLE	251355	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
WHITEHEAD, DAVID	251438	05/13/2026	CIT# C45304	REFUND ADMINISTRATIVE CITATION FEES FOR LANDSCAPING - DISMISSED	$500.00
Remit to: RIVERSIDE, CA				FYTD:	$500.00
WILLDAN FINANCIAL SERVICES	48496	05/06/2026	010-65909	SD BOUNDARY MAP PREPARATION SERVICES - APRIL 2026	$3,150.00
Remit to: TEMECULA, CA				FYTD:	$93,165.00
WILLIAM CARPENTER CALIBER CONSTRUCTION & RESTORATI	251383	05/06/2026	BL#23703-YR2026	REFUND OF OVERPAYMENT FOR BL#23703	$63.05
Remit to: BREA , CA				FYTD:	$63.05
WONZO, ADRIENNE	48497	05/06/2026	2/4/26	TRAVEL PER DIEM/MILEAGE/TOLL FEES-2026 ACRE TENANT EXPO	$145.85
Remit to: MORENO VALLEY, CA				FYTD:	$1,541.66
XEROX CORPORATION	48498	05/06/2026	024889698	GRAPHICS DEPT COPIER BASE CHARGE DEC-2025 & USAGE 11/24-12/25/25	$725.60
		05/06/2026	025055940	GRAPHICS DEPT COPIER BASE CHARGE JAN-2026 & USAGE 12/25-1/21/26	
		05/06/2026	025237079	GRAPHICS DEPT COPIER BASE CHARGE FEB-2026 & USAGE 1/21-2/23/26	
		05/06/2026	025421371	GRAPHICS DEPT COPIER BASE CHARGE MAR-2026 & USAGE 2/23-3/26/26	
	48584	05/13/2026	025560720	GRAPHICS DEPT COPIER BASE CHARGE APR-2026 & USAGE 3/26-4/24/26	$81.88
Remit to: NORWALK, CT				FYTD:	$1,520.30
ZUMAYA, ALYCIA	251356	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00

City of Moreno Valley

Payment Register

For Period 5/01/2026 through 5/31/2026

CHECKS UNDER $25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
ZUMAYA, DIANA	251357	05/06/2026	MAY 2026	MOVALEARNS PROGRAM STIPEND-MAY 2026	$250.00
Remit to: MORENO VALLEY, CA				FYTD:	$2,000.00

TOTAL CHECKS UNDER $25,000	**$1,116,574.73**
GRAND TOTAL	**$18,726,040.74**