



**Financial & Management  
Services Department**

**MEMORANDUM**

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To: Felicia London, Chief Financial Officer/City Treasurer  
From: Alan Garcia, Financial Operations Division Manager  
Date: May 18, 2026  
Subject: Payment Register for April 2026

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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 4/01/2026 through 4/30/2026

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ACCO ENGINEERED SYSTEMS, INC	48294	04/22/2026	20782391	SNAKE FLOOR DRAINS FOR ICE MACHINES-VARIOUS LOCATIONS	\$42,365.89
		04/22/2026	20787096	HVAC PREV. MAINTENANCE & REPAIRS-CITY HALL	
		04/22/2026	20787097	HVAC PREV. MAINTENANCE-ANIMAL SHELTER	
		04/22/2026	20787098	HVAC PREV. MAINTENANCE & REPAIRS-CONFERENCE REC CENTER	
		04/22/2026	20787099	HVAC PREV. MAINTENANCE-EMERGENCY OPS CENTER	
		04/22/2026	20787100	HVAC PREV. MAINTENANCE-PUBLIC SAFETY BLDG.	
		04/22/2026	20787101	HVAC PREV. MAINTENANCE-SENIOR CENTER	
		04/22/2026	20803826	AC LOBBY NOT COOLING-ANIMAL SHELTER	
		04/22/2026	20804114	SET OFFICE BOILER REPAIR-PUBLIC SAFETY BLDG.	
		04/22/2026	20804179	REFRIGERATOR REPAIR TROUBLESHOOT-FIRE STATION 58	
		04/22/2026	20804195	IT SERVER ROOM HVAC REPAIR-EMERGENCY OPS CENTER	
		04/22/2026	20804440	REFRIGERATOR LEAK CHECK REPAIR-FIRE STATION 58	
		04/22/2026	20812841	SET UNITS REPAIR-PUBLIC SAFETY BLDG.	
		04/22/2026	20812861	AVERAGING SENSORS-FIRE STATION 2	
Remit to: PASADENA, CA					<u>FYTD:</u> \$799,775.37
ALL AMERICAN ASPHALT, INC.	48298	04/22/2026	213381	801 0102 CITYWIDE PAVEMENT REHABILITATION PROGRAM	\$2,339,781.83
		04/22/2026	213691	801 0102 CITYWIDE PAVEMENT REHABILITATION PROGRAM	
Remit to: CORONA, CA					<u>FYTD:</u> \$12,790,243.45
ALLIANT INSURANCE SERVICES, INC.	251190	04/15/2026	3432303	26-27 EARTHQUAKE DIC INSURANCE RENEWAL	\$78,124.54
		04/15/2026	3432308	26-27 EARTHQUAKE DIC INSURANCE RENEWAL	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$120,133.04



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ANTELOPE EXPANSION 3A, LLC	48216	04/15/2026	1060501940	SOLAR PRODUCTION FOR JANUARY 2026	\$30,626.07
Remit to: SALT LAKE CITY, UT					<b>FYTD: \$865,547.79</b>
A-Z BUS SALES, INC.	48089	04/08/2026	SOCOL59065-DEP.	10% DEPOSIT TO PLACE ORDER FOR MICROBIRD BUS-ORDER# SOCOL59065	\$35,699.81
Remit to: COLTON, CA					<b>FYTD: \$35,699.81</b>
CALIBA INC.	48043	04/01/2026	11	803 0055 CORPORATE YARD BUILDING F	\$190,273.13
	48220	04/15/2026	12	803 0055 CORPORATE YARD BUILDING F	\$36,953.09
Remit to: STANTON, CA					<b>FYTD: \$1,276,796.19</b>
CALIFORNIA PROFESSIONAL ENGINEERING, INC	48044	04/01/2026	26-3777PR3	801 0104 HEACOCK ST/CACTUS AVENUE COMMERCIAL VEHICLE IMPROVEMENT	\$117,630.13
Remit to: LA PUENTE, CA					<b>FYTD: \$415,169.37</b>
CLEAN POWER RESEARCH, LLC.	48107	04/08/2026	10000602	POWERCLERK STARTER TIER LICENSE & MAINT-4/1/26-3/31/27-MVU	\$39,980.00
Remit to: NAPA, CA					<b>FYTD: \$39,980.00</b>
CLP ENGINEERING, LLC	48108	04/08/2026	CLPE-0000002297	PROJECT MOVAL-ADHOC AND PART AC	\$124,550.00
Remit to: DENVER, CO					<b>FYTD: \$222,818.19</b>



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COUNTY OF RIVERSIDE SHERIFF	48051	04/01/2026	SH0000050106	CONTRACT LAW ENFORCEMENT-BILLING PERIOD #8 (01/08/26-02/04/26)	\$4,877,634.17
	48403	04/29/2026	SH0000050269	CONTRACT LAW ENFORCEMENT-BILLING PERIOD #9 (02/05/26-03/04/26)	\$4,774,251.95
Remit to: RIVERSIDE, CA					<b>FYTD: \$56,385,337.64</b>
COUNTY OF RIVERSIDE, AUDITOR- CONTROLLER	251260	04/29/2026	FEB. 2026/CODE	REMITTANCE OF PARKING CITATION FEES/FINES - CODE DIV.	\$74,896.04
		04/29/2026	FEB. 2026/PD	REMITTANCE OF PARKING CITATION FEES/FINES - PD	
		04/29/2026	MAR. 2026/CODE	REMITTANCE OF PARKING CITATION FEES/FINES - CODE DIV.	
		04/29/2026	MAR. 2026/PD	REMITTANCE OF PARKING CITATION FEES/FINES - PD	
Remit to: RIVERSIDE, CA					<b>FYTD: \$373,889.74</b>
DATA TICKET, INC.	48318	04/22/2026	191207	PARKING CITATION PROCESSING-CODE-FEBRUARY 2026	\$34,750.10
		04/22/2026	191753	ADDITIONAL LETTERS SENT-CODE-FEBRUARY 2026	
		04/22/2026	191776	ADDITIONAL LETTERS SENT-CODE-FEBRUARY 2026	
Remit to: IRVINE, CA					<b>FYTD: \$293,654.81</b>
EASTERN MUNICIPAL WATER DISTRICT	251226	04/22/2026	APR-26 04/22/26	WATER CHARGES	\$175,272.15
		04/22/2026	MAR-26 04/22/26	WATER CHARGES	
	251262	04/29/2026	APR-26 04/29/26	WATER CHARGES	\$41,370.19
		04/29/2026	MAR-26 04/29/26	WATER CHARGES	
Remit to: LOS ANGELES, CA					<b>FYTD: \$3,024,893.98</b>



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ELM FIELDSIGHT, LLC DBA ELM MICROGRID, LLC	48321	04/22/2026	001419	BATTERY ENERGY STORAGE SYSTEM	\$1,038,974.56
Remit to: THE COLONY, TX					<b>FYTD: \$1,038,974.56</b>
ENCO UTILITY SERVICES MORENO VALLEY LLC	48118	04/08/2026	C25-33	CACTUS, EAST OF VICTOR-VEH HIT STREETLIGHT	\$26,973.11
		04/08/2026	C25-34	EUCALYPTUS, FRONT OF WALMART-VEH HIT STREETLIGHT	
		04/08/2026	C25-35	S SUNNYMEAD, W OF INDIAN-VEH HIT STREETLIGHT	
Remit to: ANAHEIM, CA					<b>FYTD: \$9,146,708.81</b>
ENTERPRISE SOLUTIONS CONSULTING, LLC	48119	04/08/2026	INV-2851	PROFESSIONAL SVCS-MVU	\$154,122.94
		04/08/2026	INV-2905	HOMETOWNHUB SERVICES	
Remit to: ROCHESTER, NY					<b>FYTD: \$1,049,393.00</b>
GALLAGHER BENEFIT SERVICES, INC	48328	04/22/2026	2026050887	2025 CLASSIFICATION & COMPENSATION STUDY - 4/15/26	\$49,747.50
Remit to: ROLLING MEADOWS, IL					<b>FYTD: \$121,605.00</b>
GASKELL TEP LLC	48234	04/15/2026	GW2A03-2026	RENEWABLE ENERGY-MV UTILITY-MARCH 2026	\$98,985.71
Remit to: MIAMI, FL					<b>FYTD: \$586,034.45</b>



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GREENTECH LANDSCAPE, INC.	48236	04/15/2026	63077	SD LANDSCAPE ADDITIONAL WORK (SOUTH) - SEPTEMBER 2025 - ZONE 04	\$92,237.85
		04/15/2026	63968	SD LANDSCAPE ADDITIONAL WORK (SOUTH) - FEBRUARY 2026	
		04/15/2026	63969	SD LANDSCAPE ADDITIONAL WORK (VALLEY) - FEBRUARY 2026 - ZONE D	
		04/15/2026	64002	SD LANDSCAPE ADDITIONAL WORK (VALLEY) - FEBRUARY 2026 - ZONE D	
		04/15/2026	64044	SD LANDSCAPE BASE (MORENO) MARCH 2026 W/ PENALTIES	
		04/15/2026	64045	SD LANDSCAPE BASE (SOUTH) - MARCH 2026	
		04/15/2026	64046	SD LANDSCAPE BASE (VALLEY) MARCH 2026 W/ PENALTIES	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,001,418.23
HABITAT FOR HUMANITY RIVERSIDE	48418	04/29/2026	CHR25-INV9	HOME-CRITICAL HOME REPAIR PROGRAM-MARCH 2026	\$35,695.31
		04/29/2026	MHR2425 - INV21	MOBILE HOME REPAIR PROGRAM-MARCH 2026	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$332,799.14
ITERIS, INC.	48337	04/22/2026	187929-RET	808 0035 TRAFFIC SIGNAL UPGRADES	\$47,323.42
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$644,502.58
LIEBERT, CASSIDY, WHITMORE	251158	04/08/2026	316612	MO140-00023 - C. VASQUEZ LITIGATION	\$25,547.50
		04/08/2026	318025	MO140-00028 - IBEW UPC RE PARITY	
		04/08/2026	318026	MO140-00024 - IBEW LABOR RELATIONS ADVICE/COUNSEL	
		04/08/2026	318027	LEGAL SERVICES-MO140-00001-GENERAL	
		04/08/2026	318767	MO140-00029 - TERMINATION APPEAL	
	251231	04/22/2026	312381	MO140-00023 - C. VASQUEZ LITIGATION	\$75,935.78
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$264,123.91



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LYONS SECURITY SERVICE, INC.	48242	04/15/2026	40721	SECURITY GUARD SVCS-LIBRARY-MAR 2026	\$43,946.76	
		04/15/2026	40722	SECURITY GUARD SVCS-BERC-MAR 2026		
		04/15/2026	40727	SECURITY GUARD SVCS-CITY YARD-MAR 2026		
		04/15/2026	40728	SECURITY GUARD SVCS-CITY HALL-MAR 2026		
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$690,193.75	
M. BREY ELECTRIC, INC.	48065	04/01/2026	10014	60 FWY & INDIAN STREET CHAIN LINK FENCE INSTALLATION	\$106,007.75	
		04/01/2026	10024	HENDRICK RANCH SECURITY IMPROVEMENTS R4		
	48151	04/08/2026	10075	CRANE SERVICE FOR MOVAL SUBSTATION TRANSFORMER OFFLOADING	\$101,505.00	
				04/08/2026		10079
		04/08/2026	10091	TEMPORARY ADA PARKING - CRC	\$351,533.79	
		04/08/2026	10092	PREV. MAINTENANCE (4) GATES-CITY HALL & CITY YARD		
		04/08/2026	10093	PREV. MAINTENANCE FOR GATES-VARIOUS CITY SITES		
		48340	04/22/2026	10082		NEW PARTITION FOR ART ROOM-SENIOR CENTER
				10100		FLOORING REPLACEMENT-MAIN LIBRARY
				10101		GLASS WINDOW REPLACEMENT-FIRE STATION 99
				10102		20 AMP CORD REEL-FIRE STATION 65
				10103		LOCKSMITH SERVICE-UTILITY FIELD OFFICE
				10104		MAIN DOOR LOCK SERVICE CALL-ANIMAL SHELTER
				10106		EXIT ROLL UP DOOR REPAIR-FIRE STATION 65
10108	SHOWER DEMOLITION-FIRE STATION 65					
10109	EMERGENCY SHOWER PLUMBING REPAIRS-FIRE STATION 65					
10110	KITCHEN ROLL UP DOOR REPLACEMENT-SENIOR CENTER					
04/22/2026	10114	FRONT DOOR BROKEN GLASS BOARD UP-CONFERENCE REC CENTER				

Remit to: BEAUMONT, CA FYTD: \$12,048,893.51



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MARIPOSA LANDSCAPES, INC.	48341	04/22/2026	119036	SD LANDSCAPE BASE (NORTH) - MARCH 2026	\$33,515.03
		04/22/2026	119045	SD LANDSCAPE BASE (WEST) - MARCH 2026	
		04/22/2026	119386	SD LANDSCAPE ADDITIONAL WORK (NORTH) - MARCH 2026 - ZONE 02	
Remit to: IRWINDALE, CA					<u>FYTD:</u> \$515,073.32
MARK THOMAS & COMPANY INC	48067	04/01/2026	59103	801 0010 HEACOCK ST SOUTH EXTENSION	\$26,942.25
Remit to: SAN JOSE, CA					<u>FYTD:</u> \$375,526.67



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MERCHANTS BUILDING MAINTENANCE, LLC.	48343	04/22/2026	952705	JANITORIAL SERVICES-PUBLIC SAFETY/HEMLOCK SUBSTATION - DEC. 2025	\$71,391.43
		04/22/2026	952706	JANITORIAL SERVICES-PUBLIC SAFETY/HEMLOCK SUBSTATION - JAN. 2026	
		04/22/2026	962384	CITYWIDE JANITORIAL AND DAY PORTER SERVICES - MAR. 2026	
		04/22/2026	963852	REFRIGERATOR CLEANINGS AT VARIOUS CITY FACILITIES-3/27/26	
		04/22/2026	963891	DAY PORTER SERVICES FOR MULTICULTURAL & ART FESTIVAL	
		04/22/2026	966080	CARPET & RECLINER UPHOLSTERY DEEP CLEAN 4/7/26-FIRE STATION 99	
		04/22/2026	966093	CARPET & RECLINER UPHOLSTERY DEEP CLEAN 4/8/26-FIRE STATION 2	
		04/22/2026	966094	CARPET & RECLINER UPHOLSTERY DEEP CLEAN 4/8/26-FIRE STATION 48	
		04/22/2026	966102	CARPET & RECLINER UPHOLSTERY DEEP CLEAN 4/9/26-FIRE STATION 6	
		04/22/2026	966103	CARPET & RECLINER UPHOLSTERY DEEP CLEAN 4/9/26-FIRE STATION 65	
	04/22/2026	966109	CARPET & RECLINER UPHOLSTERY DEEP CLEAN 4/10/26-FIRE STATION 58		
	04/22/2026	966110	CARPET & RECLINER UPHOLSTERY DEEP CLEAN 4/10/26-FIRE STATION 91		

Remit to: MONTEREY PARK, CA

FYTD: \$794,415.91



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MERCHANTS LANDSCAPE SERVICES INC	48249	04/15/2026	66255	LANDSCAPE MAINT.-PARKS, TRAILS, FACILITIES & AQUEDUCTS-MAR. 2026	\$57,020.53
		04/15/2026	66302	LANDSCAPE EXTRA WORK-MAR26-LEVEL/GRADE WOODCHIPS/ COLLEGE PARK	
		04/15/2026	66303	LANDSCAPE EXTRA WORK-MAR26-INSTALL TREES, ETC./ LASSELLE SPORTS PK	
Remit to: Santa Ana, CA					<u>FYTD:</u> \$644,417.27
ONESOURCE SUPPLY SOLUTIONS, LLC	48074	04/01/2026	S008138015.019	STOCK MATERIALS FOR ELECTRIC UTILITY	\$34,679.81
		04/01/2026	S008138015.021	STOCK MATERIALS FOR ELECTRIC UTILITY	
	48168	04/08/2026	S007827332.021	SOUTHWIRE REEL DEPOSIT FOR 15KV MEDIUM VOLTAGE CABLE	\$448,214.72
		04/08/2026	S008031088.001	ELECTRICAL MATERIALS FOR ELECTRIC UTILITY	
		04/08/2026	S008138015.001	STOCK MATERIALS FOR ELECTRIC UTILITY	
		04/08/2026	S008138015.002	STOCK MATERIALS FOR ELECTRIC UTILITY	
		04/08/2026	S008138015.003	STOCK MATERIALS FOR ELECTRIC UTILITY	
		04/08/2026	S008138015.009	STOCK MATERIALS FOR ELECTRIC UTILITY	
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$1,091,266.16
ORACLE AMERICA	48349	04/22/2026	102370021	ORACLE UTILITIES CUSTOMER CLOUD SERVICES: FEB. 14-MAY 13, 2026	\$34,828.39
Remit to: REDWOOD SHORES, CA					<u>FYTD:</u> \$371,240.12
PCN3, INC	48352	04/22/2026	APPLIC. 2	LAKESHORE VILLAGE LIBRARY IMPROVEMENTS PROJECT 803 0066	\$221,825.00
Remit to: LOS ALAMITOS, CA					<u>FYTD:</u> \$615,600.00



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RE ASTORIA 2 LLC	48355	04/22/2026	2026_04_RE_AST 2	RENEWABLE ENERGY-MV UTILITY-MARCH 2026	\$30,408.85
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$224,442.13
RIVERSIDE COUNTY FLOOD CONTROL & WATER, CONSERVATION DIST.	251236	04/22/2026	FC021131	FY 25/26 COST SHARING REIMB.-SAR NPDES PERMIT CONSULTANT SVCS.	\$66,455.11
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$70,796.44
ROSIE SOUTH TE HOLDCO LLC	48077	04/01/2026	ROSIE MVU0126	SOLAR RENEWABLE MONTHLY ENERGY PAYMENT/JAN. 2026	\$80,174.18
		04/01/2026	ROSIE MVU0226	SOLAR RENEWABLE MONTHLY ENERGY PAYMENT/FEB. 2026	
	48360	04/22/2026	ROSIE MVU0326	SOLAR RENEWABLE MONTHLY ENERGY PAYMENT/MAR. 2026	\$80,491.51
Remit to: PRINCETON, NJ					<u>FYTD:</u> \$313,413.33
SHELL ENERGY NORTH AMERICA (US) L.P.	48180	04/08/2026	3505511	RESOURCE ADEQUACY-M.V. UTILITY/MARCH 2026	\$229,840.00
	48366	04/22/2026	3507380	POWER PURCHASE-MV UTILITY	\$609,500.00
Remit to: PHILADELPHIA, PA					<u>FYTD:</u> \$4,602,660.00
SOLAR HOLDINGS PORTFOLIO 12, LLC DBA WHITNEY	48369	04/22/2026	12680	RENEWABLE ENERGY-MV UTILITY-MAR. 2026	\$65,207.18
Remit to: JUNO BEACH, FL					<u>FYTD:</u> \$223,198.46



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SOUTHERN CALIFORNIA EDISON	251134	04/01/2026	7501970080	WDAT CHARGES-MVU/17160 KITCHING ST. SUBSTATION-FEB. 2026	\$64,401.15
		04/01/2026	7501970081	WDAT CHARGES-MVU/24417 NANDINA AVE. SUBSTATION-FEB. 2026	
		04/01/2026	7501970099	WDAT CHARGES-MVU/GRAHAM ST.-FEB. 2026	
		04/01/2026	7501970100	WDAT CHARGES-MVU/FREDERICK AVE.-FEB. 2026	
		04/01/2026	7501970101	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION-FEB. 2026	
	251202	04/15/2026	282492235/MAR-26	ELECTRICITY-FERC CHARGES/MVU	\$114,067.89
		04/15/2026	355556776/MAR-26	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		04/15/2026	395913224/MAR-26	ELECTRICITY CHARGES	
		04/15/2026	431591238/MAR-26	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		04/15/2026	433869021/MAR-26	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS	
	04/15/2026	435293103/MAR-26	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS		
	04/15/2026	498683714/MAR-26	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS		
	04/15/2026	570511709/MAR-26	IFA CHARGES-SUBSTATION		
	04/15/2026	MAR-26 4/15/26	ELECTRICITY CHARGES		
251273	04/29/2026	7501975263	WDAT CHARGES-MVU/17160 KITCHING ST. SUBSTATION-MAR. 2026	\$69,881.47	
	04/29/2026	7501975264	WDAT CHARGES-MVU/24417 NANDINA AVE. SUBSTATION-MAR. 2026		
	04/29/2026	7501975282	WDAT CHARGES-MVU/GRAHAM ST.-MAR. 2026		
	04/29/2026	7501975283	WDAT CHARGES-MVU/FREDERICK AVE.-MAR. 2026		
	04/29/2026	7501975284	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION-MAR. 2026		

Remit to: ROSEMEAD, CA

FYTD: \$2,300,325.61



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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
SOUTHERN CALIFORNIA EDISON 3	251166	04/08/2026	7501972681	115KV INTERCONNECTION @ M.V. SUBSTATION-INCOME TAX COMP OF CONTR	\$90,945.00
		04/08/2026	7501972718	115KV INTERCONNECTION @ M.V. SUBSTATION-EST. DESIGN, ENG., ETC.	
Remit to: ROSEMEAD, CA					<u>FYTD:</u> \$623,176.47
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	48267	04/15/2026	MAR-	SPECIAL COUNSEL LITIGATION SVCS-COLANTUONO ET AL 03/01- 03/31/26	\$36,301.00
		04/15/2026	MAR-26/RINCON	SPECIAL COUNSEL LITIGATION SVCS-RINCON CONSULTANTS 3/01- 3/31/26	
		04/15/2026	MAR26-	SPECIAL COUNSEL LITIGATION SVCS-COLANTUONO ET AL 03/01- 03/31/26	
Remit to: LA JOLLA, CA					<u>FYTD:</u> \$2,236,571.27



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STRADLING, YOCCA, CARLSON & RAUTH	48080	04/01/2026	425592	LEGAL SERVICES-RANCHO DORADO II REFI & AMEND. MATTER-OCT. 2025	\$150,931.00
		04/01/2026	425593	LEGAL SERVICES-WALKER TERRACE -BEVIA APARTMENTS MATTER-OCT. 2025	
		04/01/2026	428519	LEGAL SERVICES-MARY ERICKSON HOUSING OWNERSHIP MATTER-JAN. 2026	
		04/01/2026	428520	LEGAL SERVICES-FORECLOSURE ROBERTS WAY MATTER-JAN. 2026	
		04/01/2026	428521	LEGAL SERVICES-RANCHO DORADO II REFI & AMEND. MATTER-JAN. 2026	
		04/01/2026	428522	LEGAL SERVICES-WALKER TERRACE -BEVIA APARTMENTS MATTER-JAN. 2026	
		04/01/2026	428523	LEGAL SERVICES-LINWOOD ROSE -SPECL NEEDS AFFRDBLE HSNG-JAN. 2026	
		04/01/2026	429168	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS-FEB. 2026	
		04/01/2026	429169	LEGAL SERVICES-MARY ERICKSON HOUSING OWNERSHIP MATTER-FEB. 2026	
		04/01/2026	429170	LEGAL SERVICES-FORECLOSURE ROBERTS WAY MATTER-FEB. 2026	
		04/01/2026	429171	LEGAL SERVICES-LINWOOD ROSE -SPECL NEEDS AFFRDBLE HSNG-JAN. 2026	
Remit to: NEWPORT BEACH, CA					<b>FYTD: \$387,513.83</b>
SWARCO MCCAIN, INC.	48187	04/08/2026	INV0292881	TRAFFIC SIGNAL EQUIPMENT	\$30,042.12
		04/08/2026	INV0292972	TRAFFIC SIGNAL EQUIPMENT	
		04/08/2026	INV0292976	TRAFFIC SIGNAL EQUIPMENT	
Remit to: VISTA, CA					<b>FYTD: \$58,668.25</b>



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SYNERGY COMPANIES	48270	04/15/2026	MVU RES DI 03-26	ENERGY AUDITS & INSTALLATION OF ENERGY EFFICIENT MEASURES-MAR26	\$52,025.70
Remit to: HAYWARD, CA					<b>FYTD: \$451,197.88</b>
TENASKA ENERGY, INC	48189	04/08/2026	MOREN00202603200	POWER PURCHASE-MV UTILITY	\$734,391.96
	48444	04/29/2026	MOREN00202604210	POWER PURCHASE-MV UTILITY	\$708,133.90
Remit to: ARLINGTON, TX					<b>FYTD: \$11,004,649.32</b>
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	48272	04/15/2026	195649	FLEX AND COBRA ADMIN FEES- MAR 2026	\$48,553.17
		04/15/2026	202604	APRIL 2026 - RETIREE MEDICAL BENEFIT BILLING	
Remit to: TEMECULA, CA					<b>FYTD: \$556,283.19</b>
THE SALVATION ARMY	48191	04/08/2026	1a / OCT-2025	SUBRECIPIENT PAYMENT-HUD COMMUNITY PROJECT FUNDING (CPF) PROGRAM	\$48,567.29
		04/08/2026	3 - DEC/2025	SUBRECIPIENT PAYMENT-HUD COMMUNITY PROJECT FUNDING (CPF) PROGRAM	
		04/08/2026	4 - JAN/2026	SUBRECIPIENT PAYMENT-HUD COMMUNITY PROJECT FUNDING (CPF) PROGRAM	
Remit to: RIVERSIDE, CA					<b>FYTD: \$290,710.70</b>
THINK TOGETHER, INC	48273	04/15/2026	111000-26-09	ASES EXPANDED LEARNING PROGRAM MGMT. SERVICES-INSTALLMENT #9	\$684,515.80
Remit to: SANTA ANA, CA					<b>FYTD: \$6,195,763.06</b>



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TKE ENGINEERING INC	251137	04/01/2026	2026-127	804 0022 SUNNYMEAD MDP SD LINE H	\$54,913.05
	251209	04/15/2026	2026-292	804 0022 SUNNYMEAD MDP SD LINE H	\$41,624.50
		04/15/2026	2026-5004	PROPERTY DISPOSITION SERVICES/PROJ. 128-17 - JAN. 2026	
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$743,884.91
U.S. BANK/CALCARDS	48082	04/01/2026	03-27-26	MARCH 2026 CALCARD ACTIVITY	\$316,523.54
	48446	04/29/2026	04-27-26	APRIL 2026 CALCARD ACTIVITY	\$318,289.76
Remit to: ST. LOUIS, MO					<b>FYTD:</b> \$3,337,515.22
US OPCO FONTANA F INC DBA SUNRISE FORD OF FONTANA	48377	04/22/2026	DEAL# 617001	2025 FORD LIGHTNING TRUCK - CTRL# FS3300DT/VIN ENDING 27044	\$140,000.00
		04/22/2026	DEAL# 618786	2025 FORD LIGHTNING TRUCK - CTRL# FS3315DT/VIN ENDING 23383	
Remit to: FONTANA, CA					<b>FYTD:</b> \$350,000.00
VERTIGIS NORTH AMERICA DBA LATITUDE GEOGRAPHICS	251213	04/15/2026	IN-VGNA-00009772	CITY GIS PUBLIC SITE HOSTING ANNUAL SUBSCRIPTION 2/22/26-6/30/27	\$26,665.00
Remit to: VICTORIA, BC					<b>FYTD:</b> \$26,665.00
VIRGINIA TRANSFORMER CORP	48282	04/15/2026	95330	SHIPPING AND DELIVERY OF TWO TRANSFORMERS - M.V. UTILITY	\$150,000.00
Remit to: ROANOKE, VA					<b>FYTD:</b> \$150,000.00
WE R BUILDERS, INC.	48382	04/22/2026	APPLIC. 9	807 0062 GATEWAY PARK REVITALIZATION DOG PARK PROJECT	\$122,619.21
Remit to: La Crescenta, CA					<b>FYTD:</b> \$1,275,500.56



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WELLS FARGO CORPORATE TRUST	48387	04/15/2026	W260401	DEBT SERVICE - 2021 LRB TAXABLE (MVU)	\$1,771,972.51
	48388	04/16/2026	W260403	DEBT SERVICE - 2019 LRB TAXABLE (MVU)	\$316,170.62
Remit to: LOS ANGELES, CA					<b>FYTD: \$5,679,142.22</b>
WEST COAST ARBORISTS, INC.	48289	04/15/2026	238303	TREE TRIMMING/REMOVAL SVCS-MAINT. & OPER. DIV.-VARIOUS LOCATIONS	\$28,592.00
		04/15/2026	241916	TREE TRIMMING AND TREE/STUMP REMOVAL SVCS-ZONE A/EDISON EASEMENT	
		04/15/2026	241963	TREE REMOVAL SERVICES-ADRIENNE MITCHELL PARK	
Remit to: ANAHEIM, CA					<b>FYTD: \$938,967.95</b>
WILLDAN ENGINEERING	48209	04/08/2026	00631875	810 0024 MOVAL SUPP SAFETY IMPROVEMENT PLAN PHASE II	\$29,047.00
	48290	04/15/2026	002-37388	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT.- FEB26	\$156,685.40
		04/15/2026	00631987	801 0111 BAY AVE SIDEWALK IMPROVEMENTS (CDBG FY 24-25)	
		04/15/2026	00714888	HOME-ARP GRANT SERVICES - FEB. 2026	
Remit to: ANAHEIM, CA					<b>FYTD: \$2,157,101.10</b>
WILMINGTON TRUST	48389	04/15/2026	W260402	DEBT SERVICE - 2024 REFUND OF 2014 LRB	\$469,625.00
Remit to: WILMINGTON, DE					<b>FYTD: \$2,807,512.02</b>
WRCRCA	48452	04/29/2026	MAR-2026 MSHCP	MSHCP FEES COLLECTED FOR MAR. 2026-RESIDENTIAL/ADU & COMMERC/IND	\$243,690.16
Remit to: RIVERSIDE, CA					<b>FYTD: \$1,320,333.05</b>
<b>TOTAL AMOUNTS OF \$25,000 OR GREATER</b>					<b>\$24,372,365.26</b>



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4IMPRINT	48390	04/29/2026	14860228	MISC PROMO ITEMS - HR	\$2,214.65
Remit to: OSHKOSH, WI					<u>FYTD:</u> \$41,330.84
4LEAF, INC	251188	04/15/2026	J3988A21	PLANNING SERVICES-FEBRUARY 2026	\$3,220.00
Remit to: PLEASANTON, CA					<u>FYTD:</u> \$44,730.00
A TO Z ENTERPRISES, INC. DBA ROADONE	48088	04/08/2026	A855387	FLAT RATE TOW SERVICE FOR PD - FILE MV231130036 (2023 INVOICE)	\$650.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$650.00
ABUELHAJ, TRINA I	48090	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
ACCO ENGINEERED SYSTEMS, INC	48091	04/08/2026 04/08/2026	20787102 20787103	MAINTENANCE BILL @KITCHING SUBSTATION- MVU MAINTENANCE BILL @ MV BEACH SUBSTATION - MVU	\$1,055.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$799,775.37
ACTIVE NETWORK, LLC	251189	04/15/2026	11152992	ACTIVENET-VERIFONE PAYMENT DEVICE	\$526.89
Remit to: PLANO, TX					<u>FYTD:</u> \$6,053.78
ADOPT A HIGHWAY LITTER REMOVAL SERVICE OF AMERICA	48092	04/08/2026	325417	MONTHLY FEE FOR LITTER REMOVAL-HWY 60 WB	\$500.00
	48213	04/15/2026	328460	MONTHLY FEE FOR LITTER REMOVAL-HWY 60 WB	\$625.00
Remit to: ENCINITAS, CA					<u>FYTD:</u> \$6,375.00



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ADVANCE AVANT GARDE CORPORATION DBA AVANT GARDE IN	48295	04/22/2026	12937	HUD FUNDING COMPLIANCE SVCS-MARCH 2026	\$23,705.00
		04/22/2026	12938	MECH PROJECT MANAGEMENT-LANTANA CT-MARCH 2026	
	48391	04/29/2026	12939	FEDERAL EARMARK FUNDING-MARCH 2026	\$2,560.00
Remit to: DIAMOND BAR, CA					<u>FYTD:</u> \$268,362.50
AGUELMOUS, SOFIA	48093	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
AIRESPRING INC.	48296	04/22/2026	207092656	LOCAL/LONG DISTANCE CALLS & INTERNET SVC - APRIL 2026	\$3,001.60
Remit to: VAN NUYS, CA					<u>FYTD:</u> \$26,734.19
ALADROSS, KAMRAN	48392	04/29/2026	5/3 - 5/7/26	TRAVEL PER DIEM & MILEAGE-2026 IEEE PES T&D CONF & EXPO	\$445.90
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$928.45
ALCALA, DAVID P.	48393	04/29/2026	4/15/26	TRAVEL PER DIEM & MILEAGE-2026 SOCAL PUBLIC WORKS EXPO	\$77.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$539.70
ALISAM MORENO OPERATING, INC DBA WATERDROPS EXPRES	48297	04/22/2026	MVPW-032026	(65) CAR WASH COUNT/(1) RFID BARCODE- MAR. 2026	\$725.00
Remit to: WOODLAND HILLS, CA					<u>FYTD:</u> \$6,785.00
ALVAREZ, SERGIO M.	48094	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,500.00
AMBIT CONSTRUCTION & DESIGN INC.	48095	04/08/2026	SUBMITTAL 3.1	CLOSEOUT COSTS FOR ELEVATOR MODERNIZATION PROJECT 803 0059	\$15,400.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$15,400.00



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AMERICAN FORENSIC NURSES	48214	04/15/2026	80173	PHLEBOTOMY SVCS-PD	\$3,930.00
	48394	04/29/2026	79991	PHLEBOTOMY SVCS-PD	\$1,326.00
Remit to: LA QUINTA, CA					<u>FYTD:</u> \$34,541.00
AMERICAN RIGHT-OF-WAY, INC.	251222	04/22/2026	1006	DS LUMINAIRES	\$756.90
Remit to: WALNUT, CA					<u>FYTD:</u> \$7,716.90



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ANIMAL PEST MANAGEMENT SERVICES, INC.	48096	04/08/2026	701026	PEST MANAGEMENT SERVICE	\$3,620.00
		04/08/2026	701062	PEST MANAGEMENT SERVICE	
		04/08/2026	763720	PEST MANAGEMENT SERVICE	
	48215	04/15/2026	735035	MOSQUITO ABATEMNT TRAP/FLY LIGHT SERVICES-CITY YARD	\$4,131.00
		04/15/2026	735053	MOSQUITO ABATEMNT TRAP/FLY LIGHT SERVICES-PUBLIC SAFETY BLDG.	
		04/15/2026	737045	MOSQUITO ABATEMNT TRAP/FLY LIGHT SERVICE-FIRE STATION 2	
		04/15/2026	740572	MOSQUITO ABATEMNT TRAP/FLY LIGHT SERVICE-HR-CITY HALL	
		04/15/2026	742174	MOSQUITO ABATEMNT/FLY TRAP SERVICE-T4T-CONFERENCE REC CTR	
		04/15/2026	746842	WEB MOPPING-VARIOUS CITY SITES	
		04/15/2026	749102	ROUTINE PEST/BAIT STATION SERVICE-MAR. 2026-VARIOUS SITES	
		04/15/2026	749126	MOSQUITO ABATEMNT TRAP/FLY LIGHT SERVICES-ANIMAL SHELTER	
		04/15/2026	749138	MOSQUITO ABATEMNT TRAP/FLY LIGHT SERVICES-SENIOR CENTER	
		04/15/2026	749150	MOSQUITO ABATEMNT TRAP/FLY LIGHT SERVICE-TOWNGATE COMM CENTER	
		04/15/2026	762017	MOSQUITO ABATEMNT TRAP/FLY LIGHT SERVICE-MALL LIBRARY	
		04/15/2026	763721	FRONT ENTRANCE WASP CONTROL/NEST REMOVAL-ANNEX 1	
		04/15/2026	763722	EARWIG CONTROL-CITY YARD SANTIAGO	
		04/15/2026	763723	MOUSE TRAPPING-BERC	
		04/15/2026	763724	MONITORING BOARD REPLACEMENT-MAIN LIBRARY	
		04/15/2026	763725	26-0389/RODENT TRAP FOR KITCHEN-FIRE STATION 99	
	48299	04/22/2026	763719	PEST MANAGEMENT SERVICE	\$150.00
Remit to: CHINO, CA					<b>FYTD:</b> \$76,370.00
APOLLO WOOD RECOVERY, INC.	48097	04/08/2026	35718-19S	CERTIFIED PLAYFIBER-COLLEGE PARK	\$6,807.50
Remit to: CHINO, CA					<b>FYTD:</b> \$22,680.14



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APX INC.	48039	04/01/2026	INV-82649	CAISO FEES FOR POWER SERVICES	\$79.03
Remit to: SAN JOSE, CA					<b>FYTD:</b> \$826.56
ARAGON GEOTECHNICAL, INC.	48395	04/29/2026	9690	COTTONWOOD SUBSTATION UPGRADE	\$19,780.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$117,534.25
ARANA, LUNA	251142	04/01/2026	R26-193592	ANIMAL SERVICES REFUND LICENSE FEE	\$15.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$15.00
ARCHITERRA DESIGN GROUP	48040	04/01/2026	35035	807 0060 ADRIENNE MITCHELL PARK REHAB & REFURBISHMENT PROGRAM	\$2,772.50
		04/01/2026	35036	807 0060 PARK REHAB & REFURBISHMENT PROGRAM SVCS (AMPHITHEATER)	
	48217	04/15/2026	35220	MORENO VALLEY COMMUNITY PARK RESTROOM DESIGN	\$475.00
Remit to: RANCHO CUCAMONGA, CA					<b>FYTD:</b> \$37,171.82
ARIA MANAGEMENT LLC	48041	04/01/2026	APRIL 2026	LEASE PAYMENT-LIBRARY @ IRIS-APRIL 2026	\$14,917.90
	48396	04/29/2026	MAY 2026	LEASE PAYMENT-LIBRARY @ IRIS-MAY 2026	\$14,917.90
Remit to: YORBA LINDA, CA					<b>FYTD:</b> \$149,455.44
ARREDONDO, SERGIO	48397	04/29/2026	5/3 - 5/7/26	TRAVEL PER DIEM & MILEAGE-2026 IEEE PES T&D CONF & EXPO	\$447.35
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$727.40
ARZU, GUILLERMO	48042	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM & MILEAGE - 2026 TYLER CONNECT CONFERENCE	\$335.08
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$701.33
AT&T MOBILITY	251124	04/01/2026	610874	CELL PHONE LOCATION/TRACKING SVCS	\$800.00
Remit to: CAROL STREAM, IL					<b>FYTD:</b> \$14,370.00



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AUTO AIDE TOWING	251279	04/29/2026	RECEIPT #118579	REFUND RFP APPLICATION FEE FOR 26/27-30/31 RTS CONTRACT	\$2,998.00
Remit to: CORONA, CA					<u>FYTD:</u> \$2,998.00
BANAGUDOS, SAMANTHA	48098	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
BARRON, JOSE E	48099	04/08/2026	REIMB. 3/26/26	TRAVEL REIMBURSEMENT-2026 ANNUAL NATIONAL GRANTS TRAINING	\$146.63
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,566.76
BERLITZ LANGUAGES, INC.	48218	04/15/2026	001-274-26-00304	BILINGUAL EXAMS - FEBRUARY 2026	\$270.00
Remit to: PRINCETON, NJ					<u>FYTD:</u> \$3,285.00
BETANCOURT, JOSE	251280	04/29/2026	BFR25-0152	REFUND- PROJECT CANCELLED	\$145.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$145.00
BETTERCAST AI INC.	48300	04/22/2026	01260053	MONTHLY CHARGE FOR ENTRY LEVEL SOLUTION PACKAGE	\$3,333.33
Remit to: PASADENA, CA					<u>FYTD:</u> \$33,333.30
BIG EAR AUDIO LLC DBA MORNINGSTAR PRODUCTIONS	48100	04/08/2026	INV-05934	AUDIO/LIGHTING/VIDEO TECHNICIANS & EQUIP.- MULTICULTURAL FEST '26	\$7,740.70
		04/08/2026	INV-05946	TECHNICIANS LABOR AND EQUIPMENT FOR SPRINGTASTIC EVENT 3/28/26	
	48398	04/29/2026	INV-05973	AUDIO & LIGHTING TECH. SVCS & EQUIPMENT-EGG SCRAMBLE '26 4/18/26	\$10,357.66
Remit to: MURRIETA, CA					<u>FYTD:</u> \$100,809.59



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BIO-TOX LABORATORIES, INC.	251191	04/15/2026	48760	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	\$10,462.00
		04/15/2026	48761	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		04/15/2026	48825	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$87,484.11
BLACKMAN, HAILE	48101	04/08/2026	1	UPSTREAM MUSIC PERFORMING AT MULTICULTURAL & ART FESTI-3/14/26	\$2,571.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$2,571.00
BLAIS & ASSOCIATES, LLC	48301	04/22/2026	BA_9677_2026	MONTHLY REVIEW OF GRANT SUPPORT-MARCH 2026	\$700.00
Remit to: DALLAS, TX					<u>FYTD:</u> \$20,218.00



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BLUETRITON BRANDS, INC. DBA PRIMO BRANDS	48102	04/08/2026	06C6703657388	WATER DISPENSER UNIT RENTAL-FIRE STATION 58	\$1,018.61
		04/08/2026	06C6703657389	WATER DISPENSER UNIT RENTAL-FIRE STATION 99	
		04/08/2026	06C6703657393	WATER DISPENSER UNIT RENTAL-ANIMAL SHELTER	
		04/08/2026	06C6703657396	WATER DISPENSER UNIT RENTAL-ANIMAL SHELTER DISPATCH	
		04/08/2026	06C6703657399	WATER DISPENSER UNIT RENTAL-FIRE STATION 6	
		04/08/2026	06C6703657401	WATER DISPENSER UNIT RENTAL-SENIOR CENTER FRONT DESK	
		04/08/2026	06C6703657403	WATER DISPENSER UNIT RENTAL-FIRE STATION 48	
		04/08/2026	06C6703657407	WATER DISPENSER UNIT RENTAL-CRC BREAKROOM	
		04/08/2026	06C6703657409	WATER DISPENSER UNIT RENTAL-ANNEX 1 BREAKROOM	
		04/08/2026	06C6703657410	WATER DISPENSER UNIT RENTAL-ANNEX 1 MEDIA WAREHOUSE	
		04/08/2026	06C6703657413	WATER DISPENSER UNITS (3) RENTAL-BERC	
		04/08/2026	06C6703658235	WATER DISPENSER UNIT RENTAL-PSB HALLWAY KITCHEN	
		04/08/2026	06C6703658237	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	
		04/08/2026	06C6703658271	WATER DISPENSER UNIT RENTAL-CITY YARD SANTIAGO OFFICE	
		04/08/2026	06C6703658273	WATER DISPENSER UNIT RENTAL-FIRE STATION 91	
		04/08/2026	06C6703658274	WATER DISPENSER UNIT RENTAL-MAIN LIBRARY BREAKROOM	
		04/08/2026	06C6703660049	WATER DISPENSER UNIT RENTAL-CITY HALL UPSTAIRS PUBLIC WORKS	
		04/08/2026	06C6703660050	WATER DISPENSER UNIT RENTAL-CITY HALL DEVELOPMENT SERVICES	
		04/08/2026	06C6703660052	WATER DISPENSER UNIT RENTAL-CITY HALL LOBBY	
		04/08/2026	06C6703660053	WATER DISPENSER UNIT RENTAL-CITY HALL UPSTAIRS CITY CLERK AREA	
		04/08/2026	06C6703660054	WATER DISPENSER UNIT RENTAL-CITY HALL COUNCIL CHAMBER	
		04/08/2026	06C6703660056	WATER DISPENSER UNIT RENTAL-CITY HALL BREAKROOM	
		04/08/2026	06C6703660057	WATER DISPENSER UNIT RENTAL-CITY YARD PERRIS OFFICE	
		04/08/2026	06C6703660060	WATER DISPENSER UNIT RENTAL-RAINBOW RIDGE	
		04/08/2026	06C6703686057	WATER DISPENSER UNIT RENTAL-EOC (6057)	



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BLUETRITON BRANDS, INC. DBA PRIMO BRANDS	48102	04/08/2026	06C6703686058	WATER DISPENSER UNIT RENTAL-VAL VERDE (RED MAPLE) SITE	\$1,018.61
		04/08/2026	06C6705245066	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	
		04/08/2026	06C6706250064	WATER DISPENSER UNIT RENTAL-FIRE STATION 2	
		04/08/2026	06C6708133234	WATER DISPENSER UNIT RENTAL-EOC (3234)	
		04/08/2026	06C6708484849	WATER DISPENSER UNIT RENTAL-FIRE STATION 65	
		04/08/2026	06C6709135123	WATER DISPENSER UNIT RENTAL-EOC (5123)	
	48302	04/22/2026	06C0035449305	BOTTLED WATER & DELIVERY FEE-CREEKSIDE ELEMENTARY/CHILD CARE	\$267.38
		04/22/2026	06C6706999083	BOTTLED WATER & DELIVERY FEE-SUNNYMEAD ELEMENTARY/CHILD CARE	
		04/22/2026	06D0035449180	BOTTLED WATER & DELIVERY FEE-ARMADA ELEMENTARY/CHILD CARE	
		04/22/2026	06D6706999083	BOTTLED WATER/DELIVERY LATE FEE-SUNNYMEAD ELEMENTARY/CHILD CARE	
Remit to: LOUISVILLE, KY					<b>FYTD: \$13,884.95</b>
BMW MOTORCYCLES OF RIVERSIDE	251125	04/01/2026	6040940	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$7,776.10
		04/01/2026	6041019	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		04/01/2026	6041040	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		04/01/2026	6041053	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		04/01/2026	6041064	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		04/01/2026	6041069	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
	251257	04/29/2026	6041046	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$2,636.88
		04/29/2026	6041199	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
	04/29/2026	6041226	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
Remit to: RIVERSIDE, CA					<b>FYTD: \$59,072.86</b>



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BOGAR, VANESSA	48103	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00



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BOX SPRINGS MUTUAL WATER COMPANY	251126	04/01/2026	1084-1 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	\$767.44
		04/01/2026	1085-1 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	1086-1 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	1087-1 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	1088-1 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	1116-2 3/26/26	WATER USAGE-MVU-MARCH 2026	
		04/01/2026	1121-2 3/26/26	WATER USAGE-MVU-MARCH 2026	
		04/01/2026	1237-2 3/26/26	WATER USAGE-OLD 215 FRONTAGE RD-MARCH 2026	
		04/01/2026	189-13 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	195-5 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	204-9 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	331-1 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	36-1 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	45-4 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/01/2026	721-1 3/26/26	WATER USAGE-TOWNGATE-MARCH 2026	
	04/01/2026	80-4 3/26/26	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		

Remit to: MORENO VALLEY, CA

FYTD: \$7,572.74



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BRADVICA, PAUL	48303	04/22/2026	4/27 - 4/30/26	TRAVEL PER DIEM & MILEAGE - 2026 LASERFICHE EMPOWER	\$635.95
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,025.85
BRAUN BLAISING SMITH WYNNE, P.C.	48104	04/08/2026	23187	LEGAL SERVICES-MV UTILITY-FEBRUARY 2026	\$1,440.29
Remit to: SACRAMENTO, CA					<b>FYTD:</b> \$10,563.38
BROWN, VALENCIA	251175	04/08/2026	2004882	TOWNGATE COMM. CTR. DEPOSIT REFUND	\$245.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$245.00
BUBNICK, JEREMY D	48219	04/15/2026	4/22 - 4/23/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	\$129.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,244.43
BULLOCK, YULONDA	251214	04/15/2026	R26-193126	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$95.00
BUSBY, JESSICA	251127	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM & MILEAGE - 2026 TYLER CONNECT CONFERENCE	\$649.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,695.80
CALBO-CALIFORNIA BUILDING OFFICIALS	251128	04/01/2026	21106	26/27 GOVERNMENTAL MEMBERSHIP	\$455.00
	251223	04/22/2026	21488	ABM FULL WEEK PROGRAM REGISTRATION-TRUJILLO & VERDUGO	\$1,990.00
	251258	04/29/2026	21554	BUILDING OFFICIALS LEADERSHIP ACADEMY-W. TRUJILLO	\$3,100.00
Remit to: SACRAMENTO, CA					<b>FYTD:</b> \$9,475.00
CALIFORNIA DEPT. OF TAX AND FEE ADMINISTRATION	48499	04/27/2026	1ST QTR-CY 2026	ACCT# 031-000177 ELECTRICAL ENERGY SURCHARGE RETURN/JAN-MAR 2026	\$13,567.00
Remit to: SACRAMENTO, CA					<b>FYTD:</b> \$63,544.00



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CAMERON-DANIEL, P.C.	48045	04/01/2026	1722	LEGAL SERVICES-MV UTILITY-JANUARY 2026	\$24,239.90
		04/01/2026	1731	LEGAL SERVICES-MV UTILITY-FEBRUARY 2026	
	48221	04/15/2026	1741	LEGAL SERVICES-MV UTILITY-MARCH 2026	\$10,058.00
Remit to: SEBASTOPOL, CA					<u>FYTD:</u> \$141,757.50
CAPPUCCILLI, SARAH	48399	04/29/2026	4/21 - 4/24/26	TRAVEL PER DIEM - 2026 45TH UTILITY ENERGY FORUM	\$301.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$709.17
CARROLL, TIMOTHY	48222	04/15/2026	4/18 - 4/21/26	TRAVEL PER DIEM & MILEAGE - 2026 NAB CONFERENCE	\$572.15
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$572.15
CART GUY LLC DBA THE CART GUY	48223	04/15/2026	133740	GOLF CART RENTALS-MULTICULTURAL FESTIVAL 3/14/26	\$604.41
Remit to: BANNING, CA					<u>FYTD:</u> \$8,772.19
CART RETRIEVAL, INC.	48304	04/22/2026	0027 MAR26	SHOPPING CARTS RETRIEVAL SERVICES	\$4,196.00
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$40,478.50
CAZALES, ALEJANDRA JANET	48305	04/22/2026	4/27 - 4/30/26	TRAVEL PER DIEM & MILEAGE - 2026 LASERFICHE EMPOWER	\$336.53
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$336.53
CENDEJAS, ERNESTO	251176	04/08/2026	REFUND 3/26/26	REFUND FEES FOR 3 CITATIONS #MVA020055309, 050028897 & 020055757	\$575.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$575.00



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CENTRAL GARDEN & PET CO DBA CENTRAL PET DISTRIB.	48046	04/01/2026	91793050	CREDIT MEMO - CREDIT FOR VARI KENNELS PURCHASED	\$450.70
		04/01/2026	91898268	CREDIT MEMO - CREDIT FOR VARI KENNELS PURCHASED	
		04/01/2026	91898310	PURCHASE OF VARI KENNELS	
	48400	04/29/2026	91847918	CREDIT MEMO - CREDIT FOR VARI KENNELS PURCHASED	\$4,138.53
		04/29/2026	91933677	CREDIT MEMO - CREDIT FOR VARI KENNELS PURCHASED	
		04/29/2026	91933790	PURCHASE OF VARI KENNELS	
Remit to: WALNUT CREEK, CA					<b>FYTD: \$21,150.40</b>
CHA CONSULTING, INC.	251129	04/01/2026	CHA	801 0021 SR60/MORENO BEACH PH 2	\$4,140.00
Remit to: ALBANY, NY					<b>FYTD: \$18,397.50</b>
CHACON, ANNA	48047	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM - 2026 TYLER CONNECT CONFERENCE	\$301.00
Remit to: MORENO VALLEY, CA					<b>FYTD: \$952.59</b>
CHANDLER ASSET MANAGEMENT, INC	48224	04/15/2026	2603MORENOVA	INVESTMENT MANAGEMENT SVCS-MARCH 2026	\$8,224.04
Remit to: SAN DIEGO, CA					<b>FYTD: \$104,301.58</b>
CHANTHAVONG, REMY	48105	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD: \$1,500.00</b>
CHARLES ABBOTT ASSOCIATES, INC	48306	04/22/2026	70159	PLAN CHECK SVCS-HIGHLAND FAIRVIEW/WLC-MARCH 2026	\$7,258.00
Remit to: MISSION VIEJO, CA					<b>FYTD: \$414,027.75</b>
CHARTER COMMUNICATIONS HOLDINGS, LLC	48307	04/22/2026	091922301040126	FIBER INTERNET ACCESS SERVICES - APR. 2026	\$844.00
Remit to: PITTSBURGH, PA					<b>FYTD: \$37,102.67</b>



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CHAVEZ, YESENIA	251177	04/08/2026	2004881	TOWNGATE COMM. CTR. DEPOSIT REFUND	\$245.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$245.00
CHRIS A. VOGT DBA CAV CONSULTING, INC	48308	04/22/2026	21123	CIVIL ENGINEERING/PROJECT MANAGER SERVICES (CPD)	\$14,175.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$119,482.00
CINNAMON, SHERRY	251215	04/15/2026	R26-193027	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00



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CINTAS CORPORATION NO. 3 DBA CINTAS CORPORATION	48048	04/01/2026	4258430119	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26	\$3,695.42
	48106	04/01/2026	4259196184	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26	\$1,582.00
04/08/2026		4252637748	CITY MATS SERVICES-CITY HALL		
04/08/2026		4253430835	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4254268679	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4255613889	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4257854366	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4258565654	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4259340897	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4260094336	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4260846289	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4261611996	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4262305829	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4263101749	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4263841334	TRAFFIC MATS SERVICES-CITY HALL		
04/08/2026		4264593744	TRAFFIC MATS SERVICES-CITY HALL		
48309	04/22/2026	4259953230	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26	\$10,491.14	
	04/22/2026	4260714470	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		
	04/22/2026	4261452178	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		
	04/22/2026	4262214152	UNIFORM RENTAL & LAUNDERING SRVS FY 25/26		
Remit to: CINCINNATI, OH					<b>FYTD: \$72,774.38</b>
CITY OF GLENDALE	48401	04/29/2026	25-1209	POLICE DEPT. - DNA PROCESSING SERVICES/AGENCY CASE MV24 208 0283	\$3,900.00
Remit to: GLENDALE, CA					<b>FYTD: \$3,900.00</b>



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CLARK LAND RESOURCES, INC.	48310	04/22/2026	CMV 0326-37	ROW (APPRAISAL, ACQUISITION, TITLE REPORT, LEGAL DOCUMENTATION)	\$1,460.25
Remit to: OCEANSIDE, CA					<b>FYTD:</b> \$38,276.68
COATS, DAVID	48225	04/15/2026	MAR. 2026	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$270.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$3,231.44
COLONIAL SUPPLEMENTAL INSURANCE	48311	04/22/2026	71330690501418	EMPLOYEE SUPPLEMENTAL INSURANCE - APR 2026	\$6,377.51
Remit to: COLUMBIA, SC					<b>FYTD:</b> \$62,730.32
COMPULINK MANAGEMENT CENTER, INC. - DBA LASERFICHE	48049	04/01/2026	INV00153916	VIP 24HR PACKAGE	\$5,400.00
Remit to: LONG BEACH, CA					<b>FYTD:</b> \$193,570.57
CORODATA RECORDS MANAGEMENT, INC.	48050	04/01/2026	RS7157710	RECORDS STORAGE-FEBRUARY 2026	\$2,767.60
	48312	04/22/2026	RS7164091	RECORDS STORAGE-MARCH 2026	\$3,624.06
Remit to: POWAY, CA					<b>FYTD:</b> \$20,156.13
CORRIE, KEVIN	48402	04/29/2026	5/4 - 5/6/26	TRAVEL PER DIEM & MILEAGE-COMPETENT TOWER CLIMBER & RESCUE CERT	\$318.68
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$318.68
COSTAR REALTY INFORMATION, INC	48313	04/22/2026	123864230	COMMERCIAL REAL ESTATE DATABASE SVC-APRIL 2026	\$1,883.57
Remit to: CHICAGO, IL					<b>FYTD:</b> \$18,835.70



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COULTER, ALEISHA	251178	04/08/2026	CIT MVA020071254	REFUND PARKING CITATION FEES - DISMISSED	\$115.00
Remit to: CALIFORNIA CITY, CA					<u>FYTD:</u> \$115.00
COUNTS UNLIMITED, INC.	48109	04/08/2026	26172	TRAFFIC DATA COLLECTION-TRANSPORTATION	\$450.00
		04/08/2026	26193	TRAFFIC DATA COLLECTION-TRANSPORTATION	
		04/08/2026	26235	TRAFFIC DATA COLLECTION-TRANSPORTATION	
Remit to: CORONA, CA					<u>FYTD:</u> \$6,050.00



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COUNTY OF RIVERSIDE	251151	04/08/2026	25-394209	SD RECORDATION OF DOCUMENTS - STL - CFD 2023-01/AM 126	\$484.00
		04/08/2026	25-394214	SD RECORDATION OF DOCUMENTS - STL - CFD 2023-01/AM 130	
		04/08/2026	25-394231	SD RECORDATION OF DOCUMENTS - STL - CFD 2023-01/AM 131	
		04/08/2026	25-394242	SD RECORDATION OF DOCUMENTS - STL - CFD 2021-01/AM 299	
		04/08/2026	25-394244	SD RECORDATION OF DOCUMENTS - STL - CFD 2021-01/AM 276	
		04/08/2026	25-394255	SD RECORDATION OF DOCUMENTS - STL - CFD 2021-01/AM 304	
		04/08/2026	25-394256	SD RECORDATION OF DOCUMENTS - STL - CFD 2021-01/AM 282	
		04/08/2026	25-394258	SD RECORDATION OF DOCUMENTS - STL - CFD 2021-01/AM 306	
		04/08/2026	25-394263	SD RECORDATION OF DOCUMENTS - STL - CFD 2021-01/AM 305	
		04/08/2026	25-394289	SD RECORDATION OF DOCUMENTS - STL - CFD 2021-01/AM 310	
		04/08/2026	25-394291	SD RECORDATION OF DOCUMENTS - STL - CFD 2021-01/AM 311	
		04/08/2026	26-100792	SD RECORDATION OF DOCUMENTS - PARCEL LIST - MARCH 2026	



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COUNTY OF RIVERSIDE	251192	04/15/2026	4850	REGISTERED VOTERS CONFIRMATION-CFD NO. 2014-01/AMENDMENT NO. 94	\$770.00
		04/15/2026	4851	REGISTERED VOTERS CONFIRMATION-CFD NO. 2014-01/AMENDMENT NO. 95	
		04/15/2026	4852	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 302	
		04/15/2026	4853	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 325	
		04/15/2026	4854	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 331	
		04/15/2026	4855	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 332	
		04/15/2026	4856	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 333	
		04/15/2026	4857	REGISTERED VOTERS CONFIRMATION-CFD NO 2021-01/AMENDMENT NO. 334	
		04/15/2026	4858	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-01/AMENDMENT NO. 336	
		04/15/2026	4859	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 161	
		04/15/2026	4860	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 160	
	251224	04/22/2026	PE0000003458	TRAFFIC MOTOR COMMUNICATIONS FOR PD 03/01-03/31/26	\$1,704.64



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COUNTY OF RIVERSIDE	251225	04/22/2026	4861	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 154	\$490.00
		04/22/2026	4862	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 155	
		04/22/2026	4863	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 148	
		04/22/2026	4864	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 159	
		04/22/2026	4865	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 157	
		04/22/2026	4866	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 156	
		04/22/2026	4867	REGISTERED VOTERS CONFIRMATION-CFD NO. 2023-01/AMENDMENT NO. 123	
	251259	04/29/2026	AN0000003226	SPAY/NEUTER BUS DEPLOYMENT, JAN. 8, 2026	\$3,000.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$100,806.88
COWAN, DELORES R	48226	04/15/2026	JAN15-APR2, 2026	INSTRUCTOR SERVICES - POM-POM CHEERLEADING DRILL TEAM CLASSES	\$3,672.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$17,352.00
COWIE, TY'JON	48110	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
CROSSTOWN ELECTRICAL & DATA, INC	48314	04/22/2026	5293-004	808 0037 PERRIS BLVD SIGNALIZED INTERSECTIONS SAFETY IMPROVEMENT	\$76.00
Remit to: IRWINDALE, CA					<u>FYTD:</u> \$391,164.40
CROWN CASTLE FIBER LLC	48315	04/22/2026	2118494	INTERNET & DATA SVCS - APRIL 2026	\$1,250.00
Remit to: HOUSTON, TX					<u>FYTD:</u> \$12,518.75



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CUEVAS, DAMIAN	48111	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
CVALDO CORPORATION	251152	04/08/2026	LGR26-0001-02	PLAN CHECK SVCS-PAPE MATERIAL HANDLING YARD PAVING-FEBRUARY 2026	\$2,325.00
		04/08/2026	LGR26-002-01	PLAN CHECK SVCS-PEN25-0010-FEBRUARY 2025	
Remit to: LA JOLLA, CA					<b>FYTD:</b> \$19,716.00
CWE CORP.	48052	04/01/2026	F26171	804 0021 MDP LINE K RECHE CANYON DETENTION/DEBRIS BASIN	\$20,776.50
	48316	04/22/2026	F26221	PLAN CHECK SVCS-PWQMP-MARCH 2026	\$881.00
Remit to: FULLERTON, CA					<b>FYTD:</b> \$210,679.55
DANIELS TIRE SEVICE INC.	48112	04/08/2026	230240669	TIRES FOR CITY VEHICLES-CITY YARD FLEET	\$4,908.82
		04/08/2026	230240913	TIRES FOR CITY VEHICLES-CITY YARD FLEET	
Remit to: SANTA FE SPRINGS, CA					<b>FYTD:</b> \$49,072.82
DART SIM INC	48317	04/22/2026	6861	ACLS EDUCATOR KIT & LIFETIME LICENSE	\$8,239.96
Remit to: SPRING VALLEY, CA					<b>FYTD:</b> \$8,239.96
DATAPRISE, LLC DBA WIRELESS WATCHDOGS	48053	04/01/2026	A-81474	MMS SERVICE-TMOBILE & VERIZON	\$2,733.50
	48404	04/29/2026	A-85285	MMS SERVICE-TMOBILE & VERIZON	\$2,805.00
Remit to: ROCKVILLE, MD					<b>FYTD:</b> \$19,595.60
DAVIS, VERD	48113	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00



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DE LA TORRE, MONICA	251281	04/29/2026	2005043	SENIOR CTR. RENTAL DEPOSIT REFUND	\$362.60
	251282	04/29/2026	2005042	SENIOR CTR. RENTAL INSURANCE REFUND	\$27.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$389.60
DELTA DENTAL OF CALIFORNIA	48227	04/15/2026	BE006991659	EMPLOYEE DENTAL INSURANCE- PPO APR 2026	\$22,317.63
	48228	04/15/2026	BE006992300	EMPLOYEE DENTAL INSURANCE- HMO APR 2026	\$3,437.98
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$244,470.29
DEWBERRY ENGINEERS INC.	48054	04/01/2026	22480203	801 0107 STEEPLECHASE DR RECONSTRUCTION/IRONWOOD TO KALMIA	\$3,587.27
	48229	04/15/2026	22483832	801 0107 STEEPLECHASE DR RECONSTRUCTION/IRONWOOD TO KALMIA	\$6,500.00
Remit to: FAIRFAX, VA					<b>FYTD:</b> \$313,463.85
DIAMOND ENVIRONMENTAL SERVICES, LP	251130	04/01/2026	0006838597	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF CENTER	\$85.86
	251153	04/08/2026	0006838596	PORTABLE RESTROOM RENTAL-GATEWAY PARK	\$2,592.17
		04/08/2026	0006838598	PORTABLE RESTROOM RENTAL-MV EQUESTRIAN CTR	
		04/08/2026	0006838599	PORTABLE RESTROOM RENTAL-MORRISON PARK	
		04/08/2026	0006850666	PORTABLE RESTROOM RENTAL-MAINT & OPS	
	251261	04/29/2026	0006910194	PORTABLE RESTROOM RENTAL-MAINT & OPS	\$467.71
Remit to: SAN MARCOS, CA					<b>FYTD:</b> \$51,318.23
DIAPER BANK OF THE INLAND EMPIRE	48405	04/29/2026	07 - MAR26	DIAPER BANK PROGRAM FY 25/26	\$576.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$14,696.00
DRESMANN PROMOTIONAL	48055	04/01/2026	JOB #10589	10X10 TENT & THROW	\$1,401.79
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$1,401.79



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DUNNING, ARIEL	48406	04/29/2026	5/3 - 5/7/26	TRAVEL PER DIEM & MILEAGE-2026 IEEE PES T&D CONF & EXPO	\$449.53
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5,602.93
DUONG, DAVID	48114	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
E.R. BLOCK PLUMBING & HEATING, INC.	48056	04/01/2026	144266	BACKFLOW DEVICE TEST	\$1,566.45
		04/01/2026	144329	BACKFLOW DEVICE TEST	
	48115	04/08/2026	144356	SD BACKFLOW TESTING - MARCH 2026	\$420.00
	48230	04/15/2026	144431	BACKFLOW DEVICE REPAIR-PUBLIC SAFETY BLDG.	\$1,445.94
		04/15/2026	144432	BACKFLOW DEVICE REPAIR-CITY YARD PERRIS	
	48319	04/22/2026	144088	SD BACKFLOW REPAIR - FEBRUARY 2026 - ZONE D, ID 26	\$7,451.88
		04/22/2026	144296	BACKFLOW DEVICE TEST	
		04/22/2026	144367	SD BACKFLOW TESTING - MARCH 2026	
		04/22/2026	144433	BACKFLOW DEVICE TEST	
		04/22/2026	144434	BACKFLOW DEVICE TEST	
	48407	04/29/2026	144435	SD BACKFLOW REPAIR - APRIL 2026 - ZONE M, ID 4	\$1,724.38
		04/29/2026	144436	SD BACKFLOW REPAIR - APRIL 2026 - NPDES WQB, ID 21	
		04/29/2026	144444	SD BACKFLOW TESTING - APRIL 2026 - LM-01H, ID 99	
		04/29/2026	144496	SD BACKFLOW TESTING - APRIL 2026	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$89,264.06
EASTERN MUNICIPAL WATER DISTRICT	251131	04/01/2026	FEB-26 04/01/26	WATER CHARGES	\$783.30
		04/01/2026	MAR-26 04/01/26	WATER CHARGES	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$3,024,893.98



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EC & AM ASSOCIATES, INC. DBA GK & ASSOCIATES	48320	04/22/2026	26-025	801 0102 CITYWIDE PAVEMENT REHABILITATION PROGRAM	\$6,437.20
Remit to: DIAMOND BAR, CA					<b>FYTD:</b> \$368,342.63
EDDINGS, TROY	251179	04/08/2026	CIT# MV115226	REFUND PARKING CITATION FEES - DISMISSED	\$118.50
Remit to: GREELEY, KS					<b>FYTD:</b> \$118.50
ELGUEZABAL, ANNAMARIE A	48116	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
ELKINS, DEBORAH	48231	04/15/2026	MAR. 2026	INSTRUCTOR SERVICES - ADAPTIVE ZUMBA CLASS	\$159.60
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,375.80
EMPIRE MOWERS, INC.	251263	04/29/2026	46958	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	\$1,795.14
		04/29/2026	47419	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
		04/29/2026	47421	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
		04/29/2026	47463	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
		04/29/2026	47464	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
		04/29/2026	47465	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
		04/29/2026	47557	TREE TRIMMING EQUIPMENT REPAIR-MAINT & OPS	
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$4,292.35
EMPIRE SPORTS	48117	04/08/2026	000957	C2 DRI-FIT SHIRTS-PARKS	\$1,099.05
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$2,563.03
ENCO UTILITY SERVICES MORENO VALLEY LLC	48322	04/22/2026	C25-37	NASON CIRCUIT OUTAGE-12/25/25	\$10,524.24
Remit to: ANAHEIM, CA					<b>FYTD:</b> \$9,146,708.81



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ENERGEIA USA	48232	04/15/2026	1494	INTEGRATED RESOURCE PLAN-MARCH 2026	\$12,318.50
Remit to: DAVIS, CA					<b>FYTD:</b> \$19,770.50
ENTERPRISE SOLUTIONS CONSULTING, LLC	48408	04/29/2026	INV-2916	APPLICATION MANAGED SERVICES	\$6,000.00
Remit to: ROCHESTER, NY					<b>FYTD:</b> \$1,049,393.00
FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY, INC.	48323	04/22/2026	09 - MAR26	LANDLORD/TENANT MEDIATION SVCS-CDBG	\$6,357.48
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$59,825.61
FAST SIGNS	251264	04/29/2026	70-7149	ALUMINUM SIGNS	\$1,417.83
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,417.83
FERNANDEZ, EXAEL BETANCOURT	251143	04/01/2026	2004864	REFUND ON ACTIVENET ACCOUNT	\$70.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$70.00
FERRELLGAS	251180	04/08/2026	PERM# FHM25-0009	REFUND APPLIC. FEES PAID FOR BLUE RHINO PROPANE CAGES, ETC.	\$424.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$424.00
FERRELLGAS LP	48120	04/08/2026	1133451784	PROPANE REFILL-CITY YARD	\$792.36
		04/08/2026	2047063535	PROPANE TANK RELEASE VALVE ON WEATHER CAP-FIRE STATION 91	
Remit to: DALLAS, TX					<b>FYTD:</b> \$5,697.29
FIRST AMERICAN DATA CO, LLC	48324	04/22/2026	20251560326	ONLINE PROPERTY SUBSCRIPTION-MARCH 2026	\$500.00
Remit to: PASADENA, CA					<b>FYTD:</b> \$5,097.50



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FORD, HARLIE	251154	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
FRAUSTO-LUPO, ANGELICA	48233	04/15/2026	4/22 - 4/24/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	\$215.00
	48325	04/22/2026	4/24 - 4/28/26	TRAVEL PER DIEM - 2026 NATIONAL PLANNING CONFERENCE	\$333.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,075.30
FRIENDS OF THE MV SENIOR CENTER	48409	04/29/2026	05 - MAR26	MOVAN SENIOR TRANSPORTATION PROGRAM-MARCH 2026	\$15,452.22
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$72,288.43
FRONTIER COMMUNICATIONS	251155	04/08/2026	010126-5/APR26	951-697-1108-COMMUNICATION SVCS-APRIL 2026	\$1,463.67
		04/08/2026	010126-5/MAR26	951-697-1108-COMMUNICATION SVCS-MARCH 2026	
		04/08/2026	062221-5/APR26	COMMUNICATION SVCS-03/28/26 TO 04/27/26	
	251193	04/15/2026	2-010126-5/APR26	951-653-3402-COMMUNICATION SVCS-APRIL 2026	\$374.10
	251227	04/22/2026	4-010126-5/APR26	951-656-1804-COMMUNICATION SVCS-APRIL 2026	\$1,441.48
		04/22/2026	5-010126-5/APR26	951-243-9235-COMMUNICATION SVCS-APRIL 2026	
		04/22/2026	95010126-5/APR26	951-243-2295-COMMUNICATION SVCS-APRIL 2026	
Remit to: CINCINNATI, OH					<b>FYTD:</b> \$93,305.95
FUEL PROS, INC	48121	04/08/2026	0000081173	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-CITY YARD FUEL	\$1,723.18
		04/08/2026	0000081174	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-FIRE STATION 91	
		04/08/2026	0000081272	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-FIRE STATION 48	
	48326	04/22/2026	0000081187	FUEL TANK VAPOR RECOVERY TESTING & REPAIRS-FIRE STATION 2	\$1,114.09
		04/22/2026	0000081189	FUEL TANK RECOVERY TESTING & REPAIRS-FIRE STATION 65	
Remit to: CHINO, CA					<b>FYTD:</b> \$6,272.72



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FULL TRAFFIC MAINTENANCE INC.	251228	04/22/2026	47171	EPOXY A/B CARTRIDGE/TUBE	\$3,161.53
		04/22/2026	47371	EPOXY A/B CARTRIDGE/TUBE & RAISED PAVEMENT MARKER	
Remit to: CORONA, CA					<b>FYTD: \$31,793.13</b>
G3 QUALITY, INC	48122	04/08/2026	22543	PROJECT MANAGEMENT SVCS-MARCH 2026	\$5,717.88
	48327	04/22/2026	22581	803 0057 SENIOR CENTER EXPANSION	\$1,473.00
Remit to: CERRITOS, CA					<b>FYTD: \$108,585.34</b>
GABUYA, JUSTINE GAYLE	48410	04/29/2026	5/3 - 5/7/26	TRAVEL PER DIEM & MILEAGE-2026 IEEE PES T&D CONF & EXPO	\$449.53
Remit to: MORENO VALLEY, CA					<b>FYTD: \$831.83</b>
GAFFORD, STEPHANIE	48123	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD: \$1,750.00</b>
GALACHE, ANGEL	48411	04/29/2026	4/16 - 4/17/26	TRAVEL PER DIEM-2026 CALED ANNUAL ECON DEV CONFERENCE	\$193.50
		04/29/2026	4/22 - 4/23/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	
Remit to: MORENO VALLEY, CA					<b>FYTD: \$718.95</b>
GALLS INC., INLAND UNIFORM	48057	04/01/2026	034282624	TACLITE PRO PANT	\$141.38
	48124	04/08/2026	034530375	PERFORMANCE POLOS - ANIMAL SVCS	\$721.69
		04/08/2026	034530380	PERFORMANCE POLO - ANIMAL SVCS	
Remit to: CHICAGO, IL					<b>FYTD: \$6,975.56</b>
GARCIA, ALAN DARIO	48058	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM - 2026 TYLER CONNECT CONFERENCE	\$301.00
	48329	04/22/2026	4/27 - 5/1/26	TRAVEL PER DIEM - 2026 CMTA ANNUAL CONFERENCE	\$354.75
Remit to: MORENO VALLEY, CA					<b>FYTD: \$1,642.55</b>



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GARDAWORLD	48125	04/08/2026	10844716	ARMORED CAR SVC-CITY HALL, CONF & REC, MVU, LIBRARY, & ANML SVCS	\$1,230.05
	48412	04/29/2026	20664398	ARMORED CAR SVC-CONF & REC, MVU, LIBRARY & ANIMAL SVCS	\$263.64
Remit to: CHICAGO, IL					<u>FYTD:</u> \$15,654.34
GARDNER, EMILY	251216	04/15/2026	R26-193469	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$95.00
GARON WYATT INVESTIGATIVE SERVICES, LLC	48413	04/29/2026	25-85	INVESTIGATIVE SERVICES - OCT 2025-NOV 2025	\$5,157.08
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$8,327.29
GIANNANTONIO, JANET	251144	04/01/2026	R26-192491	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: SAN MARCOS, CA					<u>FYTD:</u> \$95.00
GIBSON, DAVID	251283	04/29/2026	R26-193367	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$75.00
GILLIS + PANICHAPAN ARCHITECTS, INC.	48235	04/15/2026	109216J	CORPORATE YARD BUILDING F	\$7,500.00
Remit to: COSTA MESA, CA					<u>FYTD:</u> \$102,230.00
GLADWELL GOVERNMENTAL SVCS, INC.	251265	04/29/2026	5922	SUBSCRIPTION-RECORDS RETENTION LEGAL REVIEW, UPDATE & ADVICE	\$700.00
Remit to: LAKE ARROWHEAD, CA					<u>FYTD:</u> \$700.00
GLENN LUKOS ASSOCIATES, INC.	48330	04/22/2026	38852	MAINTENANCE PROJECT SVCS-FEB 14 2026 TO MAR 27 2026	\$3,086.60
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$20,052.60



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GLOBAL POWER GROUP, INC.	251156	04/08/2026	110687	GENERATOR PREV. MAINTENANCE-NEW KOHLER 100KW-FIRE STATION 2	\$6,822.99
		04/08/2026	110688	GENERATOR PREV. MAINTENANCE-MAR. 2026-FIRE STATION 6	
		04/08/2026	110689	GENERATOR PREV. MAINTENANCE 35KW-FIRE STATION 58	
		04/08/2026	110690	GENERATOR PREV MAINTENANCE-800KW-CITY HALL	
		04/08/2026	110691	GENERATOR PREV. MAINTENANCE-MAR. 2026-CONFERENCE REC CENTER	
		04/08/2026	110745	GENERATOR PREV. MAINTENANCE-ANIMAL SHELTER	
		04/08/2026	110746	GENERATOR PREV. MAINTENANCE-15KW-FIRE STATION 65	
		04/08/2026	110747	GENERATOR PREV. MAINTENANCE-40KW-FIRE STATION 91	
		04/08/2026	110748	GENERATOR PREV. MAINTENANCE-125KW-FIRE STATION 99	
		04/08/2026	110794	GENERATOR PREV. MAINTENANCE-55KW-CITY YARD	
		04/08/2026	110795	GENERATOR PREV. MAINTENANCE-55KW-CITY YARD	
		04/08/2026	110796	GENERATOR PREV. MAINTENANCE-95KW-CITY YARD	
		04/08/2026	110805	GENERATOR PREV. MAINTENANCE-20KW-FIRE STATION 48	
Remit to: LAKESIDE, CA					<u>FYTD:</u> \$14,092.33
GOZERO STRATEGIES LLC.	48414	04/29/2026	INV-20260406-249	IMPLEMENTATION SVCS	\$2,728.75
Remit to: IRWINDALE, CA					<u>FYTD:</u> \$19,080.00
GOKEE, PATTI	251284	04/29/2026	R26-193858	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00
Remit to: PHOENIX, AZ					<u>FYTD:</u> \$75.00
GOLDEN, CHRISTOPHER CHARLES	251132	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM & MILEAGE-2026 PREMIER EMPLOYMENT LAW CONFERENCE	\$573.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$987.15
GOMEZ, NATHAN	48126	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00



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GONZALEZ, ISABEL	48127	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,500.00
GONZALEZ, JOEL	48128	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
GRAHAM, CAROLYN	251181	04/08/2026	R26-193633	ANIMAL SERVICES REFUND RABIES DEPOSIT	\$20.00
Remit to: ROMOLAND, CA					<b>FYTD:</b> \$20.00
GREATAMERICA FINANCIAL SERVICES CORPORATION	48331	04/22/2026	41696778	RENTAL OF CITY COPIERS	\$6,370.77
Remit to: DALLAS, TX					<b>FYTD:</b> \$25,718.62
GREENTECH LANDSCAPE, INC.	48059	04/01/2026	63966	SD LANDSCAPE ADDITIONAL WORK (VALLEY) - FEBRUARY 2026 - ZONE D	\$11,375.00
	48129	04/08/2026	63970	SD LANDSCAPE ADDITIONAL WORK (MORENO) - FEBRUARY 2026	\$186.03
	48415	04/29/2026	64155	SD LANDSCAPE ADDITIONAL WORK (SOUTH) - MARCH 2026	\$13,339.93
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$1,001,418.23
GRID ALTERNATIVES	48130	04/08/2026	04 - ARI0014823	SOLAR ENERGY ASSISTANCE PROGRAM-JANUARY 2026	\$8,307.68
	48416	04/29/2026	06 - ARI0015159	SOLAR ENERGY ASSISTANCE PROGRAM-MARCH 2026	\$18,248.86
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$78,978.87
GUTIERREZ CARRASCO, CECILIA	251182	04/08/2026	R26-193424	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: HEMET, CA					<b>FYTD:</b> \$95.00
GUTIERREZ, JOSE ANGEL	48131	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00



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GUTIERREZ, LAURA	48417	04/29/2026	03142026	FLAMENCO PERFORMANCE	\$1,283.00
Remit to: DANA POINT, CA					<u>FYTD:</u> \$1,283.00
H & L CHARTER CO. INC.	48132	04/08/2026	33211	CHARTER BUS TO FANTASY SPRINGS CASINO-3/3/26-PARKS	\$1,640.90
	48332	04/22/2026	33451	CHARTER BUS TO LIVING DESERT-4/1/26	\$2,087.75
Remit to: ONTARIO, CA					<u>FYTD:</u> \$32,376.35
HAMMEL, GREEN AND ABRAHAMSON, INC	48419	04/29/2026	271997	PROFESSIONAL SVCS-MVU-MARCH 2026	\$21,258.23
Remit to: MINNEAPOLIS, MN					<u>FYTD:</u> \$486,245.46
HDL COREN & CONE	251266	04/29/2026	SIN062642	CONTRACT SVCS-PROPERTY TAX SOFTWARE MAINT (APRIL-JUNE 2026)	\$7,199.56
Remit to: BREA, CA					<u>FYTD:</u> \$36,576.33
HERMOSILLA, ANTON	48133	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
HERNANDEZ, RICHARD	251183	04/08/2026	R26-193451	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: SAINT GEORGE, UT					<u>FYTD:</u> \$95.00
HERRERA, NATALIE	48134	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
HF&H CONSULTANTS, LLC	48420	04/29/2026	9723078	REVIEW RATE ADJUSTMENT-MARCH 2026	\$6,814.50
Remit to: WALNUT CREEK, CA					<u>FYTD:</u> \$6,814.50



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HINDERLITER DE LLAMAS & ASSOCIATES	251157	04/08/2026	SIN053729	SALES TAX AUDIT SERVICES - SALES TAX QUARTER JULY-SEPT 2025	\$5,374.12
Remit to: BRE A, CA					<u>FYTD:</u> \$56,209.07
HITACHI AMERICA LTD DBA HITACHI DIGITAL SVCS LLC	48421	04/29/2026	101103752-101103	101103751-DATA PROCESSING/COMPUTER SOFTWARE SVCS	\$4,041.56
Remit to: SANTA CLARA, CA					<u>FYTD:</u> \$302,888.47
HPS MECHANICAL INC.	251184	04/08/2026	REC# FAW26-0005	REFUND FIRE PLAN CHECK FEE PAID BUT NOT REQUIRED-KALMIA BOOSTER	\$150.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$150.00
HR GREEN PACIFIC INC.	48135	04/08/2026	199506	ON-CALL TRAFFIC ENGINEERING SERVICES	\$9,361.00
	48333	04/22/2026	200928	SENIOR ENGINEER CONSULTANT SERVICES (LD)-MARCH 2026	\$22,662.50
	48422	04/29/2026	200842	801 0109 ADA CURB RAMP REMEDIATION	\$16,096.00
		04/29/2026	200925	ON-CALL TRAFFIC ENGINEERING SERVICES	
Remit to: DES MOINES, IA					<u>FYTD:</u> \$556,872.13
HUERTA, SAVANNAH	48136	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
HUHS, EMILY	48137	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
ICC CODIFICATION, INC DBA GENERAL CODE LLC	48060	04/01/2026	GC00132846	ANNUAL MAINTENANCE AND SUPPORT	\$7,441.50
		04/01/2026	GCI0018008	ADDITIONAL COPIES OF CODE BOOK	
		04/01/2026	PG000043565	SUPPLEMENT NO 5 (6)	
Remit to: ROCHESTER, NY					<u>FYTD:</u> \$7,441.50



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ICON TECHNICAL, INC	48334	04/22/2026	1396	IMPLEMENTATION SVCS FOR TEAMS PHONE INTEGRATION	\$7,770.00
Remit to: SURPRISE, AZ					<u>FYTD:</u> \$45,913.75
IMPREMEDIA OPERATING CO LLC DBA LA OPINION	48237	04/15/2026	32340	PUBLIC NOTICE ADVERTISING	\$1,492.00
		04/15/2026	32381	PUBLIC NOTICE ADVERTISING	
Remit to: LAS VEGAS, NV					<u>FYTD:</u> \$5,530.00
INLAND EMPIRE PROPERTY SERVICE, INC	48335	04/22/2026	41380	NUISANCE ABATEMENT SVCS-APN 297-170-084-MAINT & OPS	\$5,160.00
		04/22/2026	41381	NUISANCE ABATEMENT SVCS-APN 478-120-027-MAINT & OPS	
		04/22/2026	41383	NUISANCE ABATEMENT SVCS-APN 482-020-064-MAINT & OPS	
		04/22/2026	41384	NUISANCE ABATEMENT SVCS-APN 486-280-044-MAINT & OPS	
	48423	04/29/2026	41379	NUISANCE ABATEMENT SVCS-APN 473-200-010/EQUESTRIAN CTR	\$12,934.37
		04/29/2026	41382	NUISANCE ABATEMENT SVCS-APN 481-020-020/FESTIVAL PROPERTY	
		04/29/2026	41385	NUISANCE ABATEMENT SVCS-APN 474-490-026/MARKBROUGH	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$150,068.73
INTERPRETERS UNLIMITED	48336	04/22/2026	454206	LANGUAGE INTERPRETATION SERVICES-PHONE-MARCH 2026	\$6.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$254.25
ITERIS, INC.	48238	04/15/2026	189283	CENTRAL CONTROL UNIT ASSEMBLY	\$870.00
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$644,502.58



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JACOBS ENGINEERING GROUP, INC.	48138	04/08/2026	W9Y51101-18	808 0013 TRAFFIC SIGNAL ENGINEERING SERVICES	\$13,275.00
		04/08/2026	W9Y51101-19	808 0013 TRAFFIC SIGNAL ENGINEERING SERVICES	
	48424	04/29/2026	W9Y51101-20	808 0013 TRAFFIC SIGNAL ENGINEERING SERVICES	\$9,735.00
Remit to: DALLAS, TX					<b>FYTD:</b> \$58,860.00
JAIME, LARRY	251194	04/15/2026	4/18 - 4/21/26	TRAVEL PER DIEM & MILEAGE-2026 NAB CONFERENCE	\$644.65
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$644.65
JAIMES, JASMINE	251145	04/01/2026	R26-193489	ANIMAL SERVICES REFUND LICENSE FEE	\$15.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$15.00
JARAMILLO VENCES, EDUARDO	251146	04/01/2026	R26-193575	ANIMAL SERVICES REFUND ADOPTION FEE	\$25.00
Remit to: PERRIS, CA					<b>FYTD:</b> \$25.00
JENKINS, KAYLENA	48139	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
JIMENEZ, BIANCA	48140	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
JIMENEZ, LAUNA L.	251195	04/15/2026	4/22 - 4/23/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	\$129.00
	251267	04/29/2026	REIMB. 4/23/26	TRAVEL REIMBURSEMENT-2026 CITY LEADERS SUMMIT	\$78.99
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,378.98
JOHN FOSTER DBA TRINITY DIVERSIFIED	48338	04/22/2026	1212	PARTS/SUPPLIES FOR STRIPING & STENCIL TRUCKS	\$1,258.10
Remit to: SAINT PAULS, NC					<b>FYTD:</b> \$1,258.10



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JOHNSON , JANE	48061	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM & MILEAGE-2026 TYLER CONNECT CONFERENCE	\$336.53
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,134.53
JOHNSON , TRACY	48239	04/15/2026	MAR. 2026	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$270.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$3,231.44
JOHNSON, TORI	48141	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
JONATHAN GARCIA DBA LANDMARK TECHNOLOGIES LLC	48062	04/01/2026	INV-2026-1001	CAMERAS AND MOUNTS	\$11,100.94
Remit to: SCOTTSDALE, AZ					<b>FYTD:</b> \$245,488.49
JONES, KIARA	48142	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
JOSEPH M. BAKER JR. DBA SPORTIQUE SCREEN PRINTING	48143	04/08/2026	54470	VALLEY KIDS CAMP SHIRTS	\$1,974.90
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$20,928.31
JTB SUPPLY CO., INC.	48144	04/08/2026 04/08/2026	116508 116517	TRAFFIC SIGNAL MAINT SUPPLIES TRAFFIC SIGNAL MAINT SUPPLIES	\$5,598.38
Remit to: ORANGE, CA					<b>FYTD:</b> \$45,217.53
KELLEHER, SEAN	48240	04/15/2026	4/22 - 4/24/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	\$215.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$2,008.30



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KEMP, TALIA	48145	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
KEYSER MARSTON ASSOCIATES, INC.	251268	04/29/2026	0040649	PROFESSIONAL SERVICES/HOME LAYERING ANALYSIS-MARCH 2026	\$5,708.75
Remit to: LARKSPUR, CA					<b>FYTD:</b> \$9,042.50
KUSTOM SIGNALS, INC.	251229	04/22/2026	618944	RADAR/LASER MAINT & REPAIR	\$288.66
Remit to: CHARLOTTE, NC					<b>FYTD:</b> \$1,258.05
LAW ENFORCEMENT APPRECIATION COMMITTEE	251248	04/22/2026	4/29/26 EVENT	4 TICKETS FOR ANNUAL LAW ENF. APPREC. DINNER & RECOG. CEREMONY	\$440.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$440.00
LE, LOUIS	48146	04/08/2026	REIMB. 3/26/26	TRAVEL REIMBURSEMENT-2026 ANNUAL NATIONAL GRANTS TRAINING	\$48.39
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$576.09
LECCESE, VANESSA	251196	04/15/2026	4/22 - 4/24/26	TRAVEL PER DIEM & MILEAGE-2026 CITY LEADERS SUMMIT	\$240.38
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,045.81
LEFLER, JEFFREY	251285	04/29/2026	R26-193505	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00
Remit to: SUN CITY, CA					<b>FYTD:</b> \$75.00
LEYVA, RODRIGO	251230	04/22/2026	4/26 - 4/30/26	TRAVEL PER DIEM & MILEAGE - 2026 LASERFICHE EMPOWER	\$419.63
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$419.63
LONDON, FELICIA	48063	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM - 2026 TYLER CONNECT CONFERENCE	\$301.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,372.75



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LONG, RODNEY	48147	04/08/2026	4/14 - 4/16/26	TRAVEL PER DIEM & MILEAGE - 2026 ORACLE UTILITIES USER GROUP CON	\$234.80
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$234.80
LONG, SABRINA	48064	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM - 2026 TYLER CONNECT CONFERENCE	\$301.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,143.84
LOPEZ RUBIO, LARRY	48149	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
LOPEZ, IVANIA DARLENE	48148	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
LOR GEOTECHNICAL GROUP, INC.	48241	04/15/2026 04/15/2026	20234 20342	CORPORATE YARD BUILDING F CORPORATE YARD BUILDING F	\$5,622.75
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$167,789.13
LORCH, BOB	251197	04/15/2026	4/18 - 4/21/26	TRAVEL PER DIEM & MILEAGE-2026 NAB CONFERENCE	\$644.65
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$644.65
LORIA, ROXANA	48150	04/08/2026	REIMB. 3/26/26	TRAVEL REIMBURSEMENT - CAPPO PROCURING WITH DISCIPLINE	\$19.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$574.93



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LYONS SECURITY SERVICE, INC.	48339	04/22/2026	40805	803 0050 SECURITY OFFICER FOR FIRE WATCH-CONFERENCE REC CENTER	\$227.93
	48425	04/29/2026	40719	SECURITY GUARD SVCS-TOWNGATE-MAR 2026	\$21,359.91
		04/29/2026	40720	SECURITY GUARD SVCS-SENIOR CENTER-MAR 2026	
		04/29/2026	40723	SECURITY GUARD SVCS-CRC EVENTS-MAR 2026	
		04/29/2026	40724	SECURITY GUARD SVCS-CRC-MAR 2026	
		04/29/2026	40725	SECURITY GUARD SVCS-COTTONWOOD SPCL EVENTS-MAR 2026	
		04/29/2026	40726	SECURITY GUARD SVCS-COMMUNITY PARK-MAR 2026	
		04/29/2026	40729	SECURITY GUARD SVCS-ANIMAL SHELTER-MAR 2026	
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$690,193.75
M. BREY ELECTRIC, INC.	48243	04/15/2026	10094	SERVICE CALL FOR ICE MACHINE REPAIRS AT SUNNYMEAD PARK	\$1,437.75
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$12,048,893.51
MARCH JOINT POWERS AUTHORITY	251232	04/22/2026	0064782	GAS CHARGES-M.A.R.B. BUILDING 823-FEB. 2026	\$108.94
		04/22/2026	0064785	GAS CHARGES-M.A.R.B. BUILDING 938-FEB. 2026	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,061.42
MARGARITAS GRILL RESTAURANT & CATERING, LLC	48244	04/15/2026	EVENT# S03014	VIP CATERING- MULTICULTURAL FESTIVAL 2026 ON 3/14/26	\$4,228.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$59,623.98



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MARIPOSA LANDSCAPES, INC.	48066	04/01/2026	118873	SD LANDSCAPE ADDITIONAL WORK (NORTH) - FEBRUARY 2026 - ZONE 02	\$8,724.33
		04/01/2026	118874	SD LANDSCAPE ADDITIONAL WORK (NORTH) - FEBRUARY 2026 - ZONE 02	
		04/01/2026	118875	SD LANDSCAPE ADDITIONAL WORK (NORTH) - FEBRUARY 2026 - ZONE 08	
		04/01/2026	118877	SD LANDSCAPE ADDITIONAL WORK (WQB) - FEBRUARY 2026	
	48152	04/08/2026	118876	SD LANDSCAPE ADDITIONAL WORK (WEST) - FEBRUARY 2026 - ZONE E-7	\$3,000.00
	48245	04/15/2026	119046	SD LANDSCAPE BASE (WQB) - MARCH 2026	\$10,294.00
Remit to: IRWINDALE, CA					<b>FYTD:</b> \$515,073.32
MARK THOMAS & COMPANY INC	48342	04/22/2026	59525	801 0010 HEACOCK ST SOUTH EXTENSION	\$21,395.00
Remit to: SAN JOSE, CA					<b>FYTD:</b> \$375,526.67
MARTIN, DEBORA FRANCES	48153	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
MARTINEZ JR., RENE B	48068	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM & MILEAGE - 2026 TYLER CONNECT CONFERENCE	\$356.10
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$356.10
MARTINEZ, FRANK	48154	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
MARYANA DBA AIM MAIL CENTER 164	48155	04/08/2026	19441 - 3/31/26	FEB & MAR 2026 - LIVE SCANS	\$504.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,792.00



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MATTOX, JOSEPH	48426	04/29/2026	5/4 - 5/7/26	TRAVEL PER DIEM & MILEAGE - 2026 ACT EXPO	\$550.05
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$694.55
MCAVOY & MARKHAM ENGINEERING AND SALES. CO.	48156	04/08/2026	17481	METERS FOR MV UTILITY INVENTORY STOCK	\$6,760.41
	48427	04/29/2026	M-7923	METERS FOR MV UTILITY INVENTORY STOCK	\$9,191.83
Remit to: IRVINE, CA					<u>FYTD:</u> \$59,349.92
MCBEAN, MARY	251250	04/22/2026	CK#245653 6/7/23	REISSUE CHECK NOT CASHED-DONATION FOR EDGEMONT COMM. CTR. MURAL	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
MCCLAIN, MELISSA	48428	04/29/2026	5/2 - 5/5/26	TRAVEL PER DIEM - 2026 USASELECT SUMMIT	\$287.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,340.84
MCGRATH'S CATERING	251159	04/08/2026	EVENT# E38341	CATERING FOR 2026 INLAND EMPIRE EQUIPMENT ROADEO EVENT	\$8,347.11
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$8,347.11
MELINDA SUSAN PFENNING DBA EMPIRE TENNIS ACADEMY	48157	04/08/2026	MAR1-MAR22, 2026	INSTRUCTOR SERVICES - YOUTH ADV. BEGINNER TENNIS CLASS - #15023	\$259.20
	48246	04/15/2026	MAR8-MAR29, 2026	INSTRUCTOR SERVICES - TENNIS CLASSES	\$798.00
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$8,860.20
MELTWATER NEWS US INC.	48158	04/08/2026	IN-S151-593902	ANNUAL MELTWATER SUBSCRIPTION 04/01/26 - 06/30/27	\$24,400.00
Remit to: REDWOOD CITY, CA					<u>FYTD:</u> \$24,400.00
MENDOZA CASTRO, ARIANNA	48159	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00



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MENGISTU, YESHIALEM	48247	04/15/2026	MAR. 2026	MILEAGE REIMBURSEMENT - MARCH 2026	\$174.73
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,539.91
MERCHANTS BUILDING MAINTENANCE, LLC.	48069	04/01/2026	957727	EXTRA REQUEST TO CLEAN COUNCIL CHAMBERS ON 2/26/26	\$107.45
	48160	04/08/2026	951341	CLEANING OF AEROBICS ROOM AT CONF. & REC. CTR./JAN. 2026	\$210.16
	48248	04/15/2026	963836	MAR 2026 SPECIAL CLEANINGS FOR EVENT RENTALS-CONF. & REC. CENTER	\$2,855.05
		04/15/2026	963857	MAR 2026 SPECIAL CLEANINGS FOR EVENT RENTALS-COTTONWOOD GOLF CTR	
		04/15/2026	963880	MAR 2026 SPECIAL CLEANINGS FOR EVENT RENTAL-SENIOR CENTER	
		04/15/2026	963911	CLEANINGS OF THE AEROBICS ROOM - CONF. & REC. CTR./MAR. 2026	
Remit to: MONTEREY PARK, CA					<b>FYTD:</b> \$794,415.91
MERCHANTS LANDSCAPE SERVICES INC	48161	04/08/2026	66182	LANDSCAPE EXTRA WORK-FEB26-IRRIG. REPAIRS AT CRC SITE18	\$63.86
		04/08/2026	66183	LANDSCAPE EXTRA WORK-FEB26-IRRIG. REPAIRS-FIRE STATION #6	
Remit to: Santa Ana, CA					<b>FYTD:</b> \$644,417.27
MICHAEL BAKER INTERNATIONAL, INC	48070	04/01/2026	1275825	PUMP TRACK & SITE IMPROVEMENT PROJECT SVCS-PERIOD END. 12/31/25	\$5,738.66
	48250	04/15/2026	1280928	802 0004 INDIAN ST CARDINAL AVE BRIDGE	\$16,129.82
	48344	04/22/2026	1281520	801 0064 SR-60/ REDLANDS BLVD INTERCHANGE	\$20,042.00
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$1,212,375.10



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MIDWEST VETERINARY SUPPLY	48071	04/01/2026	28058475-000	ANIMAL MEDICAL SUPPLIES/VACCINES	\$455.69
	48251	04/15/2026	28200740-000	ANIMAL MEDICAL SUPPLIES/VACCINES	\$1,893.65
	48429	04/29/2026	28203243-000	ANIMAL MEDICAL SUPPLIES	\$5,471.17
		04/29/2026	28285676-050	ANIMAL MEDICAL SUPPLIES	
		04/29/2026	28285676-100	ANIMAL MEDICAL SUPPLIES	
		04/29/2026	28285676-150	ANIMAL MEDICAL SUPPLIES/VACCINES	
Remit to: LAKEVILLE, MN					<u>FYTD:</u> \$41,356.83
MILLER, ELIZABETH	251147	04/01/2026	R26-193506	ANIMAL SERVICES REFUND RABIES DEPOSIT	\$20.00
Remit to: ROY, UT					<u>FYTD:</u> \$20.00
MISSION LINEN SUPPLY, INC.	48162	04/08/2026	525705874	LINEN RENTAL SERVICES	\$114.54
		04/08/2026	525746536	LINEN RENTAL SERVICES	
	48345	04/22/2026	525719786	LINEN RENTAL SERVICES	\$377.70
		04/22/2026	525786687	LINEN RENTAL SERVICES	
		04/22/2026	525828972	LINEN RENTAL SERVICES	
	48430	04/29/2026	525719787	LINEN RENTAL SERVICES	\$326.37
		04/29/2026	525719788	LINEN RENTAL SERVICES	
		04/29/2026	525870229	LINEN RENTAL SERVICES	
Remit to: SANTA BARBARA, CA					<u>FYTD:</u> \$5,229.17
MOHAN, BRIAN	48252	04/15/2026	4/22 - 4/24/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	\$215.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,720.35
MOLINA, LUIS EDUARDO	48163	04/08/2026	126	KID DJ SONIC-PERFORMANCE FOR SPRINGTASTIC EVENT ON 3/28/26	\$450.00
Remit to: ONTARIO, CA					<u>FYTD:</u> \$2,350.00



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MORALES, LEOBARDO	48164	04/08/2026	2/21/26	TRAVEL PER DIEM - RIVERSIDE EMERGENCY ANIMAL RESCUE ACADEMY	\$64.50
		04/08/2026	8/14/25	TRAVEL PER DIEM - CHEMICAL IMMOBILIZATION TRAINING	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$64.50
MORALES, SUSAN	251286	04/29/2026	R26-193990	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
MORENO VALLEY COMMUNITY VET CARE	48165	04/08/2026	FEB. 2026	VETERINARY SERVICES-MV ANIMAL SHELTER/FEBRUARY 2026	\$20,788.49
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$195,345.40
MORENO VALLEY FRIENDS OF THE LIBRARY	48346	04/22/2026	MARCH 2026	PASS THROUGH FUNDS 03/01-03/31/26	\$1,261.70
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$13,747.32
MORENO VALLEY MALL HOLDING, LLC	48347	04/22/2026	APR. 2026 RENT	APRIL 2026 RENT PAYMENT FOR SP. 2078-M.V. LIBRARY BRANCH	\$10,311.81
		04/22/2026	MAR. 2026 RENT	MARCH 2026 RENT PAYMENT (HALF) FOR SP. 2078-M.V. LIBRARY BRANCH	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$65,308.13
MORENO, ERIK	48072	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM & MILEAGE-2026 TYLER CONNECT CONFERENCE	\$650.45
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,522.65
MOTOPOST USA	251233	04/22/2026	3520	UNIFORM ITEMS FOR PD TRAFFIC OFFICER	\$369.74
Remit to: ESCONDIDO, CA					<u>FYTD:</u> \$8,172.88



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NAMEKATA, JAMES	48253	04/15/2026	MAR. 2026	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$270.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$3,231.44
NATIONAL RECREATION AND PARK ASSOCIATION, INC	48293	04/15/2026	20227623	ACCT.# 361724-CAPRA 2026 ACCREDITATION REVIEW FEE 01/01-12/31/26	\$3,750.00
Remit to: ASHBURN, VA					<u>FYTD:</u> \$3,750.00
NEXTECH SYSTEMS INC.	251234	04/22/2026	INV3986	RRFB CROSSWALK SYSTEMS-COUNTRY GATE & HIDDEN SPRINGS	\$9,972.56
Remit to: IRVINE, CA					<u>FYTD:</u> \$39,401.35
NGUYEN, CLEMENT BA DUONG	48254	04/15/2026	MAR. 2026	INSTRUCTOR SERVICES - VOVINAM MARTIAL ARTS CLASSES	\$441.00
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$4,301.40
NICCOLI, JASON	48073	04/01/2026	REIMB. 2/5/26	TRAVEL REIMBURSEMENT - VTCU FAT TESTING	\$934.13
		04/01/2026	REIMB. 3/13/26	TRAVEL REIMBURSEMENT-2026 WSPP SPRING OPERATING COMM MTG	
	48166	04/08/2026	REIMB. 3/24/26	TRAVEL REIMBURSEMENT - 2026 CMUA ANNUAL CONFERENCE	\$375.26
	48431	04/29/2026	5/3 - 5/7/26	TRAVEL PER DIEM-2026 IEEE PES T&D CONF & EXPO	\$414.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$4,015.15
NICHOLS-DUNLAP, TANYA	48432	04/29/2026	4/21 - 4/24/26	TRAVEL PER DIEM - 2026 45TH UTILITY ENERGY FORUM	\$301.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$735.30
NPG INC, DBA GOLDSTAR ASPHALT PRODUCTS	48167	04/08/2026	36162	ROAD AND HIGHWAY BUILDING MATERIALS	\$684.04
		04/08/2026	36182	ROAD AND HIGHWAY BUILDING MATERIALS	
Remit to: PERRIS, CA					<u>FYTD:</u> \$6,699.75



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NTH GENERATION COMPUTING, INC.	48255	04/15/2026	47918H	ANNUAL CISCO SUPPORT RENEWAL 02/17/26-04/15/27	\$11,508.00
Remit to: SAN DIEGO, CA					<b>FYTD:</b> \$66,227.20
ONESOURCE SUPPLY SOLUTIONS, LLC	48433	04/29/2026	S008211299.001	MATERIAL PURCHASE FOR SWITCHGEAR & UTILITY LOCATOR	\$6,468.99
Remit to: SAN DIEGO, CA					<b>FYTD:</b> \$1,091,266.16
ONG, HYDEE	251287	04/29/2026	CIT MVA080005672	REFUND PARKING CITATION FEES - DISMISSED/FTB PAYMENT	\$6.58
Remit to: TORRANCE, CA					<b>FYTD:</b> \$6.58
ONLINE INFORMATION SERVICES, INC	48256	04/15/2026	1382375	UTILITY EXCHANGE REPORT FOR BILLING PERIOD ENDING 3/31/26	\$482.68
Remit to: WINTERVILLE, NC					<b>FYTD:</b> \$1,178.68
OPERATION SAFEHOUSE, INC.	48257	04/15/2026	8 - (FEB. 2026)	CDBG SUBRECIPIENT PAYMENT-EMERGENCY SHELTER FOR YOUTH PROGRAM	\$1,247.75
	48348	04/22/2026	9 - (MAR. 2026)	CDBG SUBRECIPIENT PAYMENT-EMERGENCY SHELTER FOR YOUTH PROGRAM	\$1,562.66
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$15,101.55
OPERATION TECHNOLOGY, INC. DBA ETAP	48258	04/15/2026	0096657-IN	PROFESSIONAL SVCS-PROJECT STUDIES	\$17,999.99
Remit to: IRVINE, CA					<b>FYTD:</b> \$248,849.99
ORACLE AMERICA	48169	04/08/2026	102438146	ORACLE CLOUD INFRASTRUCTURE SERVICES - MAR. 01-22, 2026	\$27.97
		04/08/2026	102438226	ORACLE CLOUD INFRASTRUCTURE SERVICES - MAR. 22-31, 2026	
	48434	04/29/2026	102464998	ORACLE ENERGY & WATER LEARNING SUBSCRIPTION - 01/13-04/12/26	\$1,895.25
Remit to: REDWOOD SHORES, CA					<b>FYTD:</b> \$371,240.12



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ORANGE SIGN COMPANY, LLC	48350	04/22/2026	4601	PUBLIC HEARING SIGN & POSTING/REMOVAL SERVICES	\$928.00
		04/22/2026	4727	PUBLIC HEARING SIGN & POSTING/REMOVAL SERVICES	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,791.00
PACIFIC COAST ELEVATOR CORPORATION DBA AMTECH ELEV	48170	04/08/2026	151402292503	ELEVATOR MAINTENANCE-MAR. 2026-CITY HALL & EOC	\$583.20
Remit to: PASADENA, CA					<u>FYTD:</u> \$5,443.16
PACIFIC PRODUCTS AND SERVICES LLC	251235	04/22/2026	37976	SIGN POST, ANCHORS, SLEEVES & DRIVE RIVETS	\$6,731.63
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$51,826.37
PAPER RECYCLING AND SHREDDING SPECIALISTS	251160	04/08/2026	625683	ON-SITE DOCUMENT SHREDDING FOR SHRED EVENT ON 3/21/26	\$1,000.00
	251198	04/15/2026	626465	SHREDDING SERVICES MARCH 2026-MULTIPLE CITY LOCATIONS	\$996.00
Remit to: SAN DIMAS, CA					<u>FYTD:</u> \$11,510.00
PATH OF LIFE MINISTRIES	48351	04/22/2026	7 - (JAN. 2026)	ESG 25/26 SUBRECIPIENT PAYMENT-EMERGENCY SHELTER PROG./A111025	\$6,122.20
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$103,889.89
PATTERSON , DERRICK	251148	04/01/2026	2004863	REFUND ON ACTIVENET ACCOUNT	\$70.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$70.00
PEPE'S TOWING	251288	04/29/2026	RECEIPT #117989	REFUND RFP APPLICATION FEE FOR 26/27-30/31 RTS CONTRACT	\$2,998.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$4,780.00



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PERAZA-ROMERO, JOHNCITO	48259	04/15/2026	4/22 - 4/24/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	\$215.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$2,175.00
PERCEPTIVE ENTERPRISES, INC.	48075	04/01/2026	4237	DBE AND LABOR COMPLIANCE MONITORING SERVICES	\$11,044.00
		04/01/2026	4238	DBE & LABOR COMPLIANCE MONITORING SVCS FOR PCS PROJECTS-FEB 2026	
	48260	04/15/2026	4247	PROFESSIONAL SERVICES - LABOR COMPLIANCE MONITORING PCS	\$3,053.00
	48353	04/22/2026	4246	DBE AND LABOR COMPLIANCE MONITORING SERVICES	\$7,845.50
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$91,207.30
PERRIS VALLEY PRINTING CO.	251161	04/08/2026	16319	NOTICE TO ABATE FORMS FOR CODE DIV.	\$3,569.27
Remit to: NUEVO, CA					<b>FYTD:</b> \$3,569.27
PETERSEN, WILLIAM	251186	04/08/2026	R26-193551	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MENIFEE, CA					<b>FYTD:</b> \$95.00
POWUR PBC	251217	04/15/2026	BOE25-0588	REFUND- PROJECT CANCELLED	\$118.00
	251218	04/15/2026	BOE24-0610	REFUND- PROJECT CANCELLED	\$118.00
Remit to: DEL MAR, CA					<b>FYTD:</b> \$236.00
PRADO, GONZALO	251187	04/08/2026	REF.-2/3/26 PMT.	REFUND FOR CITATION PAYMENT MADE ON 2/03/26	\$100.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$100.00
PRIORIT CONSULTING, LLC	48261	04/15/2026	PC 541	GIS SUPPORT/CONSULTING - COMPUTER SERVICES MAR. 2026	\$2,550.00
Remit to: REDLANDS, CA					<b>FYTD:</b> \$8,100.00



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PROCURE AMERICA LLC	48435	04/29/2026	2-2611MV	COST RECOVERY/REDUCTION SVCS-SCE UTILITY SAVINGS-BP NOV25-FEB26	\$10,227.15
Remit to: SAN JUAN CAPISTRANO, CA					<b>FYTD:</b> \$48,871.37
PROFESSIONAL COMMUNICATIONS NETWORK PCN	251162	04/08/2026	225600633	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRAM	\$587.69
	251269	04/29/2026	225710252	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRAM	\$580.54
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$6,654.99
PTS COMMUNICATIONS INC	48262	04/15/2026	2152334	PAY PHONE SERVICES-APR. 2026	\$133.00
Remit to: SAN RAMON, CA					<b>FYTD:</b> \$1,330.00
PVP COMMUNICATIONS, INC.	48436	04/29/2026	138139	MOTOR HELMET RADIO EQUIPMENT - WALL CHARGERS	\$63.08
Remit to: TORRANCE, CA					<b>FYTD:</b> \$9,107.48
RAMIREZ, LUPITA ANGELA	48171	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
RAMOS, ROBERTO	48354	04/22/2026	MAR 7-APR 11	INSTRUCTOR SERVICES-AMAZING MARTIAL ARTS & TAE KWON DO CLASSES	\$1,417.50
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$10,434.48
REGALADO, BLANCA E	48263	04/15/2026	MAR3-APR2, 2026	INSTRUCTOR SERVICES-FOLKLORIC DANCE ADULT & YOUTH CLASSES	\$1,120.20
Remit to: LAKE ELSINORE, CA					<b>FYTD:</b> \$10,408.80
RENZ, ASHLEIGH	48076	04/01/2026	4/5 - 4/11/26	TRAVEL PER DIEM & MILEAGE-2026 HSUS ANIMAL CARE EXPO	\$528.28
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,749.61



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**CHECKS UNDER \$25,000**

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
REYES, STEPHANIE	48172	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
RISE INTERPRETING, INC.	48173	04/08/2026	434009	ASL INTERPRETING SERVICES-MULTICULTURAL & ARTS FESTIVAL 3/14/26	\$700.00
	48437	04/29/2026	434089	ASL INTERPRETING FOR FOLKLORIC DANCE CLASSES	\$360.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$10,034.75
RIVERA, JASMIN	251199	04/15/2026	4/21 - 4/24/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	\$301.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$594.53
RIVERSIDE AREA RAPE CRISIS CENTER	48356	04/22/2026	9 - (MAR. 2026)	CDBG SUBRECIPIENT PAYMENT-BUILDING SAFE COMMUNITIES PROGRAM	\$1,291.35
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$14,241.08
RIVERSIDE COUNTY DEPARTMENT OF HEALTH	251270	04/29/2026	HS0000009159	FRA RABIES TESTING SERVICES @ PUBLIC HEALTH LAB - FEB. 2026	\$50.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$2,350.00
RIVERSIDE COUNTY HABITAT CONSERVATION AGENCY	251200	04/15/2026	1ST QTR 2026	STEPHEN'S KANGAROO RAT MITIGATION FEES FOR QTR ENDING 03/31/2026	\$5,198.50
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$53,923.50
RIVERSIDE COUNTY SHERIFF-PSEC UNIT	251237	04/22/2026	PE0000003425	PSEC RADIO SUBSCRIPTIONS-ANIMAL SERVICES 03/01-03/31/26	\$4,748.64
		04/22/2026	PE0000003426	PSEC RADIO SUBSCRIPTIONS-CODE 03/01-03/31/26	
		04/22/2026	PE0000003427	PSEC RADIO SUBSCRIPTIONS-PARK RANGERS 03/01-03/31/26	
		04/22/2026	PE0000003430	PSEC RADIO SUBSCRIPTIONS-BUILDING & SAFETY 03/01-03/31/26	
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$48,571.17



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RIVERSIDE MEDICAL CLINIC	48357	04/22/2026	700000183-4/8/26	OCCUPATIONAL MEDICINE SERVICES & DRUG SCREENINGS	\$2,030.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$30,885.00
RMG COMMUNICATIONS	251163	04/08/2026	2218	COMMUNICATION SERVICES - WRITING AND COPY EDITING/ MAR. 2026	\$2,800.00
	251238	04/22/2026	2203	COMMUNICATION SERVICES - WRITING AND COPY EDITING/ FEB. 2026	\$2,229.50
Remit to: FALLBROOK, CA					<b>FYTD:</b> \$13,517.00
RODRIGUEZ, MARTA	48358	04/22/2026	4/27 - 5/1/26	TRAVEL PER DIEM - 2026 CA MUNICIPAL CLERKS ASSOC CONFERENCE	\$354.75
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,518.25
ROE, LINDSAY	251219	04/15/2026	R26-193691	ANIMAL SERVICES REFUND S/N DEPOSITS	\$150.00
Remit to: PERRIS, CA					<b>FYTD:</b> \$150.00
ROGERS, ANDERSON, MALODY & SCOTT, LLP	48359	04/22/2026	80198	AUDIT SERVICES FOR FY ENDING 6/30/25 - STATE CONTROLLER REPORTS	\$5,380.00
Remit to: SAN BERNARDINO, CA					<b>FYTD:</b> \$95,335.00
ROMERO VARGAS, LOURDES	251149	04/01/2026	R26-192713	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$95.00
ROMO PLANNING GROUP INC	48264	04/15/2026	2026-02	ON-CALL PLANNING CONSULTANT SERVICES - 02/01-02/28/26	\$6,507.50
	48438	04/29/2026	2026-03	ON-CALL PLANNING CONSULTANT SERVICES - 02/23-03/31/26	\$6,779.00
Remit to: RANCHO CUCAMONGA, CA					<b>FYTD:</b> \$192,360.00
ROMO, VALERIA YASMIN	48174	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00



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ROUNDS, DENNIS	251251	04/22/2026	2005044	REFUND- ADULT FLASHLIGHT EGG SCRAMBLE	\$20.00
	251252	04/22/2026	2005045	REFUND- ADULT FLASHLIGHT EGG SCRAMBLE	\$20.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$40.00
ROUNDS, SHARONDA	251253	04/22/2026	2005011	REFUND- ADULT FLASHLIGHT EGG SCRAMBLE	\$20.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$20.00
RSG, INC	48078	04/01/2026	15151	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES- FEB. 2026	\$2,446.25
	48361	04/22/2026	15248	AFFORDABLE HOUSING COMPLIANCE MONITORING SVCS-MAR. 2026	\$5,572.50
		04/22/2026	15249	SB 341 COMPLIANCE REPORTING SERVICES - MAR. 2026	
Remit to: VISTA, CA					<u>FYTD:</u> \$40,298.75
SAFEWAY SIGN COMPANY	48362	04/22/2026	61220	TRAFFIC SIGNS/HARDWARE	\$1,580.14
Remit to: ADELANTO, CA					<u>FYTD:</u> \$64,766.51
SALAZAR, DAVID	48175	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
SALAZAR, JESUS	48176	04/08/2026	WINTER 2025	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT FY 25-26	\$300.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$300.00
SALINAS, OSCAR	48177	04/08/2026	4/16/26	TRAVEL PER DIEM-2026 APWA SOCIAL EXPO	\$32.25
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$64.50
SAN JACINTO UNIFIED SCHOOL DISTRICT	251289	04/29/2026	ORIG. CK# 244356	REISSUE OF UNCASHED CHECK 10/19/22-DEPOSIT REFUND/REGIONAL MTGS.	\$524.10
Remit to: SAN JACINTO, CA					<u>FYTD:</u> \$524.10



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SC COMMERCIAL LLC DBA SC FUELS	48178	04/08/2026	IN-0000321289	FUEL FOR CITY VEHICLES & EQUIPMENT	\$24,408.54
		04/08/2026	IN-0000322012	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/08/2026	IN-0000324426	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/08/2026	IN-0000325438	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/08/2026	IN-0000326492	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/08/2026	IN-0000327903	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/08/2026	IN-0000328600	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/08/2026	IN-0000329377	FUEL FOR CITY VEHICLES & EQUIPMENT	
	48265	04/15/2026	IN-0000333917	FUEL FOR CITY VEHICLES & EQUIPMENT	\$9,336.84
		04/15/2026	IN-0000334034	FUEL FOR CITY VEHICLES & EQUIPMENT	
	48363	04/22/2026	IN-0000336551	FUEL FOR CITY VEHICLES & EQUIPMENT	\$7,955.69
		04/22/2026	IN-0000338104	FUEL FOR CITY VEHICLES & EQUIPMENT	
Remit to: ORANGE, CA					<b>FYTD:</b> \$396,896.72
SCMAF - INLAND VALLEY	251201	04/15/2026	033126MORENO	CONTRACT CLASS INSURANCE	\$5,284.25
Remit to: COLTON, CA					<b>FYTD:</b> \$19,186.75
SECURITAS TECHNOLOGY CORPORATION	48364	04/22/2026	6005588183	ALARM SYSTEM MONITORING-SUNNYMEAD PARK/APR. 2026	\$374.63
		04/22/2026	6005599154	ALARM SYSTEM MONITORING-MORRISON PARK/APR. 2026	
		04/22/2026	6005601717	ALARM SYSTEM MONITORING-BETHUNE PARK/APR. 2026	
		04/22/2026	6005602528	ALARM SYSTEM MONITORING-LASSELLE SPORTS PARK/APR. 2026	
Remit to: UNIONTOWN, OH					<b>FYTD:</b> \$151,990.65
SECURITY SIGNAL DEVICES, INC. DBA SSD ALARM	48266	04/15/2026	R-00651153	ALARM SYSTEM SERVICES FOR MOVAL & KITCHING SUBSTATIONS-MAY 2026	\$659.95
Remit to: ANAHEIM, CA					<b>FYTD:</b> \$6,983.87



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SERRANO, CHRISTIAN	48179	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
SHABAZZ, IESHA JANAA	48365	04/22/2026	4/28 - 5/1/26	TRAVEL PER DIEM & MILEAGE - 2026 BOOST CONFERENCE	\$370.31
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$370.31
SHUSTER ADVISORY GROUP, LLC	48367	04/22/2026	11157	ADVISORY FEE 401(A)/457(B) - FIDUCIARY SERVICES MAR. 2026	\$2,666.67
Remit to: PASADENA, CA					<b>FYTD:</b> \$26,666.70
SIGNS BY TOMORROW	48439	04/29/2026	INV-42461	PUBLIC HEARING SIGNS (2) UPDATE & INSTALLATION SERVICES	\$1,332.46
		04/29/2026	INV-42643	PUBLIC HEARING SIGNS (2) UPDATE & INSTALLATION SERVICES	
Remit to: MURRIETA, CA					<b>FYTD:</b> \$4,663.59
SILVA RICO, BRENDA DENISSE	48181	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
SILVA, HUMBERTO	251239	04/22/2026	4/27 - 4/30/26	TRAVEL PER DIEM & MILEAGE - 2026 LASERFICHE EMPOWER	\$643.20
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,561.89
SKANSKA USA CIVIL WEST CALIFORNIA DISTRICT, INC.	48368	04/22/2026	40	801 0021 SR60/MORENO BEACH PH 2 MAINT	\$3,550.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$853,205.97
SMITH, TIARA	251271	04/29/2026	001	TIA BELLYDANCE - DANCE GROUP PERFORMANCE	\$1,571.00
Remit to: PARAMOUNT, CA					<b>FYTD:</b> \$1,571.00
SMITH, TYLER	48440	04/29/2026	5/3 - 5/7/26	TRAVEL PER DIEM & MILEAGE - 2026 ACT EXPO	\$493.58
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,203.06



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SOUTHERN CALIFORNIA EDISON	251133	04/01/2026	MAR-26 4/1/26	ELECTRICITY CHARGES	\$5,148.30
	251164	04/08/2026	MAR-26 4/8/26	ELECTRICITY CHARGES	\$14,171.01
	251165	04/08/2026	7501971957	RELIABILITY SERVICE-DLAP_SCE_TS10-NOV. 2025	\$1,371.61
	251240	04/22/2026	MAR-26 4/22/26	ELECTRICITY CHARGES	\$13,692.02
	251272	04/29/2026	APR-26 4/29/26	ELECTRICITY CHARGES	\$2,792.32
		04/29/2026	MAR-26 4/29/26	ELECTRICITY CHARGES	
Remit to: ROSEMEAD, CA					<b>FYTD:</b> \$2,300,325.61
SOUTHERN CALIFORNIA GAS CO.	251167	04/08/2026	18036270041-MR26	GAS CHARGES - ACCT# 180 362 7004 1/NEW MVU BUILDING-MAR. 2026	\$42.88
	251168	04/08/2026	06932310219_MR26	GAS CHARGES - ACCT# 069 323 1021 9/UFO-MAR. 2026	\$22.98
	251203	04/15/2026	MAR-2026	GAS CHARGES	\$7,724.85
Remit to: MONTEREY PARK, CA					<b>FYTD:</b> \$98,280.94
SOUTHERN PET SUPPLIES	48441	04/29/2026	10076	PET SUPPLIES-ASSORTED COLLARS AND LEADS	\$558.75
Remit to: SAN DIEGO, CA					<b>FYTD:</b> \$1,835.45
SOUTHWEST OFFSET PRINTING CO., INC.	251169	04/08/2026	209946	PRINTING, ETC. FOR SOARING ACTIVITY GUIDES/MAY-AUG. 2026 ISSUE	\$19,642.69
Remit to: GARDENA, CA					<b>FYTD:</b> \$59,014.13
SPARKLETTS	48370	04/22/2026	06D8710345358	BOTTLED WATER SERVICE FOR CITY YARD	\$1,059.36
Remit to: LOUISVILLE, KY					<b>FYTD:</b> \$6,521.60
SPARKS II, MELVIN	48182	04/08/2026	2/21/26	TRAVEL PER DIEM - RIVERSIDE EMERGENCY ANIMAL RESCUE ACADEMY	\$522.25
		04/08/2026	4/5 - 4/11/26	TRAVEL PER DIEM - 2026 ANIMAL CARE EXPO CONFERENCE	
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$522.25



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STANDARD INSURANCE CO	48371	04/22/2026	260401	EMPLOYEE SUPPLEMENTAL INSURANCE - APR 2026	\$1,327.51
Remit to: PORTLAND, OR					<u>FYTD:</u> \$200,791.73
STATE BOARD OF EQUALIZATION 1	48500	04/28/2026	1ST QTR CY 2026	SALES & USE TAX REPORT FOR THE QUARTER ENDING 3/31/26	\$667.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$17,432.00
STATE CONTROLLER'S OFFICE DEPARTMENTAL ACCOUNTING	251241	04/22/2026	FAUD-00005264	ANNUAL STREET REPORT 24/25 FY FOR SERVICE PERIOD 7/1/25-6/30/26	\$4,400.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$4,400.00
STATE OF CALIFORNIA DEPT. OF JUSTICE	251135	04/01/2026	020037	LIVE SCAN FINGERPRINTING APPS-PD NOV. 2025 ADDTL.	\$96.00
	251204	04/15/2026	034805	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-FEB 2026	\$735.00
	251274	04/29/2026	019989	LIVE SCAN FINGERPRINTING SERVICES-HUMAN RES./DEC. 2025	\$737.00
		04/29/2026	026995	LIVE SCAN FINGERPRINTING SERVICES-HUMAN RES./JAN. 2026	
		04/29/2026	033810	LIVE SCAN FINGERPRINTING SERVICES-HUMAN RES./FEB. 2026	
		04/29/2026	040815	LIVE SCAN FINGERPRINTING SERVICES-HUMAN RES./MAR. 2026	
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$16,099.00
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	48183	04/08/2026	FEB26-2/COLANTUO	SPECIAL COUNSEL LITIGATION SVCS-COLANTUONO ET AL 02/01-02/28/26	\$14,117.75
		04/08/2026	JAN-26/LARSON	SPECIAL COUNSEL LITIGATION SVCS-LARSON LLP 01/01-01/31/26	
		04/08/2026	MAR-26/COX	SPECIAL COUNSEL LITIGATION SVCS-COX CASTLE 03/01-03/31/26	
Remit to: LA JOLLA, CA					<u>FYTD:</u> \$2,236,571.27



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STEVEN PERRY PROFESSIONAL PHOTOGRAPHY	48079	04/01/2026	260316.1	PHOTOGRAPHY SERVICES 3/14/26 - MULTICULTURAL & ART FESTIVAL	\$780.00
	48268	04/15/2026	260409.1	PHOTOGRAPHY SERVICES 3/28/26 - SPRINGTASTIC	\$651.25
		04/15/2026	260409.2	PHOTOGRAPHY SERVICES 4/02/26 - GROUNDBREAKING-LINWOOD ROSE	
	48372	04/22/2026	260414.2	PHOTOGRAPHY SERVICES 4/08/26 - PUBLIC WORKS ROADEO EVENT	\$817.50
	48442	04/29/2026	260421.1	PHOTOGRAPHY SERVICES 4/18/26 - ADULT FLASHLIGHT EGG SCRAMBLE	\$577.50
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$16,919.95
STILES ANIMAL REMOVAL, INC.	251205	04/15/2026	6333	DECEASED ANIMAL DISPOSAL SERVICES - MAR. 2026	\$1,925.00
Remit to: GUASTI, CA					<b>FYTD:</b> \$24,760.00
STUCKEY, DOMONIQUE DESIANA NICHOLE	48184	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
SULLIVAN, ANTHONY NICO	48185	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
SUN, BO	48186	04/08/2026	APRIL 2026	LAKESHORE VILLAGE LIBRARY BRANCH LEASE-APRIL 2026	\$9,595.13
Remit to: HACIENDA HEIGHTS, CA					<b>FYTD:</b> \$103,627.36
SUNNYMEAD ACE HARDWARE	251136	04/01/2026	107647	MISC SUPPLIES FOR FIRE STATION 65	\$94.53
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,448.92
SUPERIOR READY MIX CONCRETE	251206	04/15/2026	950000883391	CONCRETE MAINTENANCE MATERIALS - 801 0091	\$979.51
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$12,336.38



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SUTTON, STEVEN	48443	04/29/2026	5/4 - 5/7/26	TRAVEL PER DIEM & MILEAGE - 2026 ACT EXPO	\$616.75
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$616.75
SWAYZER IV, JOHN	48188	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
SWEENEY, JUDITH	251220	04/15/2026	R26-192675	ANIMAL SERVICES REFUND S/N AND RAB DEPOSITS	\$190.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$190.00
SWINSON DBA REVERENCE PERFORMING ARTS ACADEMY, RACHEL	48269	04/15/2026	MAR. 2026	INSTRUCTOR SERVICES - DANCE & PILATES CLASSES	\$1,278.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$9,852.00
SYNERGY COMPANIES	251221	04/15/2026	BOW26-0106	REFUND- PROJECT CANCELLED	\$118.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$451,197.88
TAMI DRAYTON DBA MOVE & GROOVE FOR HEALTH	48271	04/15/2026	MAR. 2026	INSTRUCTOR SERVICES - COUNTRY & SOUL LINE DANCE CLASSES	\$330.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3,241.80
TAPIA, BIANCA	251254	04/22/2026	2005028	REFUND- COACHES CREDIT	\$70.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$70.00
TASCO, TRACY	251150	04/01/2026	R26-193171	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00



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TAYLOR MORRISON	251255	04/22/2026	QUIMBY FEE REF.	REFUND QUIMBY FEE OVERAGE-ALESSANDRO WALK_TRACT 38265 & 38265-1	\$6,158.28
Remit to: IRVINE, CA					<u>FYTD:</u> \$6,158.28
THE ECOHERO SHOW LLC	48190	04/08/2026	3725	ECOHERO PRESENTATION - 3/4/26	\$1,400.00
Remit to: FRESNO, CA					<u>FYTD:</u> \$23,100.00
THE MALIA AGENCY LIMITED LP	251208	04/15/2026	MV-MCF 021326	ARTIST VILLAGE-MULTICULTURAL FESTIVAL 3/14/26	\$2,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5,400.00
THINK TOGETHER, INC	48274	04/15/2026	121000-26-03	MANAGEMENT OF 21ST CCLC SUPPL. PROGRAM-EDGEMONT ELEM 25/26-#30F5	\$10,873.62
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$6,195,763.06
THOMAS, JOSIAH	48192	04/08/2026	APRIL 2026	MOVAEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
THOMPSON COBURN LLP	48193	04/08/2026 04/08/2026	3796380 3796422	LEGAL SERVICES-MVU/GENERAL FERC/FEB. 2026 LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/FEB. 2026	\$1,605.91
Remit to: WASHINGTON, DC					<u>FYTD:</u> \$4,491.41
THOMPSON, SHERRIE	251256	04/22/2026	2005012	REFUND- ADULT FLASHLIGHT EGG SCRAMBLE	\$20.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$20.00
THOMSON REUTERS-WEST PUBLISHING CORP.	48373	04/22/2026	853417475	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-MAR. 2026	\$1,819.59
Remit to: CAROL STREAM, IL					<u>FYTD:</u> \$18,195.90



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TKE ENGINEERING INC	251170	04/08/2026	2026-290	CONSTRUCTION INSPECTION SERVICES - FEB. 2026	\$21,600.00
	251243	04/22/2026	2026-5022	PROPERTY DISPOSITION SERVICES/PROJ. 128-17 - FEB/MAR. 2026	\$760.00
Remit to: RIVERSIDE, CA					<b>FYTD: \$743,884.91</b>
T-MOBILE USA, INC.	251207	04/15/2026	L2604070244	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$515.00
	251242	04/22/2026	L2604090138	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$1,030.00
		04/22/2026	L2604090192	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	
Remit to: SEATTLE, WA					<b>FYTD: \$7,305.00</b>
TORTORO ENTERPRISES INC. DBA FUN SERVICES	251210	04/15/2026	233871	PARTY RENTAL ITEMS	\$3,940.00
Remit to: YORBA LINDA, CA					<b>FYTD: \$25,163.00</b>
TOWNSEND PUBLIC AFFAIRS, INC.	48194	04/08/2026	25019	CONSULTING SERVICES-LOBBYIST/ADVOCATE & GRANT WRITING-MAR. 2026	\$6,250.00
Remit to: NEWPORT BEACH, CA					<b>FYTD: \$62,500.00</b>
TR DESIGN GROUP, INC.	48445	04/29/2026	5174	ARCHITECTURAL DESIGN SERVICES-PROJ. 23-063 MV SATELLITE LIBRARY	\$11,105.00
Remit to: RIVERSIDE, CA					<b>FYTD: \$46,750.62</b>
TRAUMA INTERVENTION PROGRAMS OF SOUTHWEST RIV CO	48275	04/15/2026	MOVAL2526Q4	EMOTIONAL & PRACTICAL SUPPORT FOR VICTIMS & FAMILIES/APR-JUN '26	\$7,500.00
Remit to: MURRIETA, CA					<b>FYTD: \$36,282.75</b>
TRENT DATA SYSTEMS, INC.	251138	04/01/2026	56182	ANNUAL TDS NETCARE MAINTENANCE 12/21/25-06/30/27 - NETOPS	\$13,302.00
Remit to: WESTLAKE VILLAGE, CA					<b>FYTD: \$13,302.00</b>



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TRESTLES ENVIRONMENTAL CORPORATION	251244	04/22/2026	19-26	BURROWING OWL SURVEY & FINDINGS MEMO-POORMAN'S RESERVOIR/APR-26	\$1,854.00
Remit to: FALLBROOK, CA					<b>FYTD:</b> \$1,854.00
TRICHE, TARA	48276	04/15/2026	MAR3-APR6, 2026	INSTRUCTOR SERVICES - BALLET & DANCE EXPLORATION CLASSES	\$2,142.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$20,412.00
TRUEPOINT SOLUTIONS, LLC	48277	04/15/2026	49294	ACCELA SUPPORT SERVICES - MAR. 2026	\$877.50
Remit to: SOUTHLAKE, TX					<b>FYTD:</b> \$28,420.50
TSG ENTERPRISES, INC. DBA THE SOLIS GROUP	48081	04/01/2026	17349	803 0055 CORPORATE YARD BUILDING F	\$1,742.00
	48278	04/15/2026	17351	LIBRARY LAKESHORE VILLAGE	\$1,700.00
Remit to: PASADENA, CA					<b>FYTD:</b> \$52,589.00
TUMON BAY RESORT & SPA	48195	04/08/2026	APR. 2026 RENT	APR. 2026 RENT (INCL. CAM, ETC) FOR BUSINESS & EMP. RESOURCE CTR	\$9,015.06
Remit to: TAMUNING, GU					<b>FYTD:</b> \$90,150.60
TYLER TECHNOLOGIES, INC.	251245	04/22/2026	CI100-00275481	OPEN EXPENDITURE & SUPPORT PROGRAM - BASIC 06/01/26-06/30/26	\$657.28
Remit to: DALLAS, TX					<b>FYTD:</b> \$38,494.13
U.S. POSTAL SERVICE	251249	04/22/2026	103501	POSTAGE FOR SD CSD PUBLIC HEARING NOTICE 25/26	\$12,778.64
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$64,596.79



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ULINE, INC.	48196	04/08/2026	205677364	26-0373/PAYROLL OFFICE FURNITURE-CITY HALL	\$1,225.91
		04/08/2026	205725638	26-0376/TS CHAIR ORDER-CITY HALL	
		04/08/2026	205956352	26-0369/LARGE DESKTOP SIT/STAND RISER-CITY HALL	
	48279	04/15/2026	205695726	LONG POLY MAILERS-BUILDING & SAFETY CT	\$162.42
	48374	04/22/2026	206562521	26-0498/GRANTS FURNITURE REQUEST-CITY HALL	\$2,438.12
		04/22/2026	206613269	26-0504/CHAIR REQUEST FOR PLANNING DEPT-CITY HALL	
		04/22/2026	206779816	SIT/STAND DESK RISER-PUBLIC SAFETY BLDG.	
		04/22/2026	206842020	26-0524/ERGO MESH CHAIRS FOR FINANCE ADMIN-CITY HALL	
Remit to: PLEASANT PRAIRIE, WI					<b>FYTD: \$66,799.66</b>
ULTRASERV AUTOMATED SERVICES, LLC	251139	04/01/2026	INV/00137597	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	\$337.39
		04/01/2026	INV/00137620	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
	251246	04/22/2026	INV/00137757	COFFEE SERVICE SUPPLIES-CITY YARD/PERRIS OFFICE	\$303.57
		04/22/2026	INV/00137760	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
251275	04/29/2026	INV/00138666	COFFEE SERVICE SUPPLIES-CITY YARD/SANTIAGO OFFICE	\$270.93	
Remit to: CERRITOS, CA					<b>FYTD: \$7,943.93</b>



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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	48375	04/22/2026	320260493 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-MAR. 2026	\$261.55
		04/22/2026	320260493 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-MAR. 2026	
		04/22/2026	320260493 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-MAR. 2026	
		04/22/2026	320260493 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-MAR. 2026	
	251247	04/22/2026	25-263282 (a)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	\$76.79
		04/22/2026	25-263282 (b)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
		04/22/2026	25-263282 (c)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
		04/22/2026	25-263282 (d)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
Remit to: CORONA, CA					<b>FYTD: \$3,418.94</b>
UNITED RENTALS, INC.	251140	04/01/2026	259634379-001	SKID STEER LOADER RENTAL 03/10/26-03/11/26	\$850.28
	251171	04/08/2026	26024355-002	SKID STEER LOADER RENTAL 03/24/26-03/24/26	\$571.26
	251172	04/08/2026	257478732-001	SCISSOR LIFT RENTAL 01/12/26-01/21/26	\$2,925.09
		04/08/2026	257805441-001	BOOM 30-33' ARTICULATING RENTAL 01/20/26-01/22/26	
	251211	04/15/2026	260806998-001	FORKLIFT & SKID STEER RENTAL FOR TS DEPT.	\$997.80
	251276	04/29/2026	258301482-001	BOOM 30-33' ARTICULATING RENTAL 02/03/26-02/12/26	\$4,110.61
04/29/2026		260257939-001	BUCKET TRUCK 4WD 34'-40' RENTAL 03/24-03/26/26		
Remit to: LOS ANGELES, CA					<b>FYTD: \$50,258.09</b>
UNITED ROTARY BRUSH CORP	48083	04/01/2026	CI338599	STREET SWEEPER BRUSHES & ACCESSORIES	\$840.08
	48197	04/08/2026	CI338898	STREET SWEEPER BRUSHES & ACCESSORIES	\$665.38
	48280	04/15/2026	CI339170	STREET SWEEPER BRUSHES & ACCESSORIES	\$665.38
	48376	04/22/2026	CI339360	STREET SWEEPER BRUSHES & ACCESSORIES	\$332.69
Remit to: DALLAS, TX					<b>FYTD: \$26,514.67</b>



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UNITED SITE SERVICES OF CA, INC.	48084	04/01/2026	114-14203855	FENCE RENTAL AT ANIMAL SHELTER 03/05/26-04/01/26	\$107.39
	48281	04/15/2026	114-14216092	FENCE RENTAL AT ANIMAL SHELTER 04/02/26-04/29/26	\$107.39
Remit to: DALLAS, TX					<b>FYTD:</b> \$1,826.79
UPWARDS CARE, INC	48198	04/08/2026	4 - JAN/2026	CDBG SUBRECIPIENT PAYMENT FY 25/26 - BOOST PROGRAM	\$17,845.17
Remit to: HERMOSA BEACH, CA					<b>FYTD:</b> \$53,465.47
URBINA, EDUARDO MORALES	251141	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM - 2026 TYLER CONNECT CONFERENCE	\$301.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,309.19
URIBE, ISAAK	48199	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
VAL VERDE UNIFIED SCHOOL DISTRICT	251212	04/15/2026	10553	7 X 9 WOOD PLAQUE	\$88.00
		04/15/2026	10677	MAGNETIC NAME BADGES (6) - PCSD	
Remit to: PERRIS, CA					<b>FYTD:</b> \$6,014.75
VALLEY WIDE TOWING LLC	251290	04/29/2026	RECEIPT #117970	REFUND RFP APPLICATION FEE FOR 26/27-30/31 RTS CONTRACT	\$2,998.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$2,998.00
VARGAS, ADRIANA	251291	04/29/2026	C38224 & C38211	REFUND PORTION OF ADMIN/INSPECTION FEES-CASE# CCR24-5579/25-4736	\$1,000.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,000.00
VARGAS, ITZEL	48200	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00



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VENTURA, VANESSA	48201	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
VERDUGO, JAMES	48202	04/08/2026	4/12 - 4/16/26	TRAVEL PER DIEM-2026 CALBO'S 64TH ANNUAL BUSINESS MTG	\$414.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$414.00
VILLATORO, GUSTAVO	48203	04/08/2026	1/5 - 1/9/26	TRAVEL PER DIEM - PENAL CODE 832 COURSE	\$228.30
		04/08/2026	10/15/25	TRAVEL PER DIEM - ANIMAL CRUELTY INVESTIGATIONS COURSE	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$228.30
VISION SERVICE PLAN	48283	04/15/2026	824869443	EMPLOYEE VISION INSURANCE - APR 2026	\$4,371.05
Remit to: RANCHO CORDOVA, CA					<u>FYTD:</u> \$45,664.54
VISTA PAINT CORPORATION	48378	04/22/2026	2026-346071-00	TRAFFIC PAINT - FAST DRY WHITE	\$637.97
Remit to: FULLERTON, CA					<u>FYTD:</u> \$74,926.29
VISUAL EDGE IT, INC.	48379	04/22/2026	24AR3430472	PRICE PER PRINT INVOICE - 03/01/26 TO 03/31/26	\$2,368.35
Remit to: NORTH CANTON, OH					<u>FYTD:</u> \$14,309.57
VITAL RECORDS HOLDINGS, LLC	48204	04/08/2026	5219442	DOCUMENT SCANNING SERVICES - PLANNING FILES	\$33.06
	48284	04/15/2026	6071002	DOCUMENT SCANNING SERVICES - B&S PERMITS - BUILDING	\$75.00
Remit to: BIRMINGHAM, AL					<u>FYTD:</u> \$36,368.76
VOICES FOR CHILDREN, INC.	48380	04/22/2026	9 - (MAR. 2026)	CDBG SUBRECIPIENT PAYMENT-COURT APPTD. SPECIAL ADVOCATE PROGRAM	\$2,503.40
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$23,446.70



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VOYAGER FLEET SYSTEM, INC.	48085	04/01/2026	8693366022609	FUEL CARD CHARGES-PD TRAFFIC MOTORS	\$2,866.00
	48285	04/15/2026	8692116152613	CNG FUEL PURCHASES	\$10,619.60
	48447	04/29/2026	8693366022613	FUEL CARD CHARGES-PD TRAFFIC MOTORS	\$3,164.85
Remit to: HOUSTON, TX					<b>FYTD:</b> \$93,754.99
VULCAN MATERIALS CO, INC.	48086	04/01/2026	5878938	ASPHALTIC EMULSION MATERIALS	\$113.97
	48205	04/08/2026	5988380	ASPHALTIC EMULSION MATERIALS	\$230.22
		04/08/2026	6006356	ASPHALTIC EMULSION MATERIALS	
	48286	04/15/2026	6099538	ASPHALTIC EMULSION MATERIALS	\$351.25
		04/15/2026	6100182	ASPHALTIC EMULSION MATERIALS	
		04/15/2026	6118259	ASPHALTIC EMULSION MATERIALS	
	48381	04/22/2026	6161888	ASPHALTIC EMULSION MATERIALS	\$116.69
	48448	04/29/2026	6192433	ASPHALTIC EMULSION MATERIALS	\$470.27
		04/29/2026	6207733	ASPHALTIC EMULSION MATERIALS	
		04/29/2026	6208112	ASPHALTIC EMULSION MATERIALS	
		04/29/2026	6247845	ASPHALTIC EMULSION MATERIALS	
Remit to: LOS ANGELES, CA					<b>FYTD:</b> \$17,247.04
WALKER, MELISSA	48287	04/15/2026	4/22 - 4/24/26	TRAVEL PER DIEM - 2026 CITY LEADERS SUMMIT	\$215.00
	48449	04/29/2026	REIMB. 4/24/26	TRAVEL REIMBURSEMENT- 2026 CITY LEADERS SUMMIT	\$662.42
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,846.42
WARSINSKI, KYLE	48450	04/29/2026	4/23/26	TRAVEL PER DIEM - 2026 E-COMMERCE ANNUAL SUMMIT	\$32.25
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$328.01
WASHINGTON, KENNETH	48206	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00



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WAXIE ENTERPRISES, LLC DBA WAXIE SANITARY SUPPLY	48207	04/08/2026	83834242	JANITORIAL/CLEANING SUPPLIES FOR LIBRARY BRANCHES	\$718.36
	48288	04/15/2026	83773905	JANITORIAL SUPPLIES FOR PD	\$5,270.53
		04/15/2026	83773916	JANITORIAL SUPPLIES FOR PD	
		04/15/2026	83776589	JANITORIAL SUPPLIES FOR PD	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$27,635.39
WEST COAST ARBORISTS, INC.	48208	04/08/2026	241162	SD TREE MAINTENANCE - FEBRUARY 2026 - ZONE 05	\$23,355.00
		04/08/2026	241170	TREE TRIMMING SERVICES AND CREW RENTAL - WESTBLUFF PARK	
		04/08/2026	241332	TREE TRIMMING SERVICES - VICTORIANO PARK	
		04/08/2026	241333	TREE TRIMMING SERVICES - WOODLAND PARK	
		04/08/2026	241334	TREE TRIMMING SERVICES - JFK MEMORIAL PARK	
		04/08/2026	241341	TREE TRIMMING & REMOVAL SERVICES - FAIRWAY PARK	
	48383	04/22/2026	241961	SD TREE MAINTENANCE - MARCH 2026 - ZONE 06	\$9,872.00
		04/22/2026	242136	SD TREE MAINTENANCE - MARCH 2026 - LM-01G	
	48451	04/29/2026	242514	SD TREE MAINTENANCE - MARCH 2026 - ZONE D	\$4,815.00
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$938,967.95
WESTERN MUNICIPAL WATER DISTRICT	251277	04/29/2026	23821-018257_MR6	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE-MAR 2026	\$4,505.15
		04/29/2026	23821-018258_MR6	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR.-BLDG. 938-MAR 2026	
		04/29/2026	23866-018292_MR6	WATER CHARGES-SKATE PARK MAR. 2026	
		04/29/2026	24753-018620_MR6	WATER CHARGES-M.A.R.B. BALLFIELDS MAR. 2026	
Remit to: ARTESIA, CA					<u>FYTD:</u> \$54,934.66
WESTERN RENEWABLE ENERGY GENERATION(WREGIS)	48384	04/22/2026	WR58200	RENEWABLE ENERGY CERTIFICATES-CREATED	\$0.23
Remit to: SALT LAKE CITY, UT					<u>FYTD:</u> \$634.06



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WHITE, AUDREY FRANCHELLE	251173	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,750.00
WILLDAN ENGINEERING	48291	04/15/2026	00423675R	CONSTRUCTION INSPECTION SERVICES - FEB. 2026	\$20,992.00
Remit to: ANAHEIM, CA					<b>FYTD:</b> \$2,157,101.10
WILLDAN FINANCIAL SERVICES	48292	04/15/2026	010-65624	SD BOUNDARY MAP PREPARATION SERVICES - MARCH 2026	\$8,100.00
	48385	04/22/2026	010-64637	CONTINUING DISCLOSURE-FY 24/25 SB 1029 CDIAC REPORT PREP./FILING	\$4,600.00
		04/22/2026	010-64638	FY 24/25 SB 1029 CDIAC REPORT PREP/FILING-CFD NO. 5, SERIES 2021	
Remit to: TEMECULA, CA					<b>FYTD:</b> \$90,015.00
WILLIAMS, DAVID LAWRENCE	251278	04/29/2026	001	MUSICAL ENTERTAINMENT-4/4/26	\$965.00
Remit to: ALTADENA, CA					<b>FYTD:</b> \$965.00
WILMINGTON TRUST	251174	04/08/2026	20251007-113245A	TRIP REFUND TRUSTEE FEES - CSCDA TRIP 2020 MOVAL	\$1,500.00
Remit to: WILMINGTON, DE					<b>FYTD:</b> \$2,807,512.02
WRIGHT, JARED	48453	04/29/2026	03132026	MV UTILITY BOX DESIGN FEE	\$200.00
Remit to: RIVERSIDE, CA					<b>FYTD:</b> \$200.00
YHUIT, PATRICIA	48087	04/01/2026	4/7 - 4/10/26	TRAVEL PER DIEM - 2026 TYLER CONNECT CONFERENCE	\$301.00
	48210	04/08/2026	REIMB. 3/27/26	TRAVEL REIMBURSEMENT-2026 GFOA LEADERSHIP ACADEMY	\$21.97
	48386	04/22/2026	4/27 - 5/1/26	TRAVEL PER DIEM - 2026 CMTA ANNUAL CONFERENCE	\$382.27
		04/22/2026	REIMB. 4/10/26	TRAVEL REIMBURSEMENT-2026 TYLER CONNECT CONFERENCE	
Remit to: MORENO VALLEY, CA					<b>FYTD:</b> \$1,752.94



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ZUMAYA, ALCIA	48211	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
ZUMAYA, DIANA	48212	04/08/2026	APRIL 2026	MOVALEARNS PROGRAM STIPEND-APRIL 2026	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,750.00
<b>TOTAL CHECKS UNDER \$25,000</b>					<b>\$1,631,616.33</b>
<b>GRAND TOTAL</b>					<b>\$26,003,981.59</b>