

CITY OF CHINO A/P Warrant Register Over \$50,000

Check Date	Check Number	Vendor Name	Description	Amount
11/20/2025	7773349	BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	\$199,408.87
	7773378	FAIRVIEW FORD SALES, INC.	(13) 2025 PD FORD INTERCEPTORS	\$302,901.65
	7773380	FLEET VEHICLE SOURCE INC	TWO (2) NEW NISSAN ALTIMAS	\$60,645.62
	7773395	HR GREEN PACIFIC, INC.	DESIGN SVCS-ALLEY IMPROVEMENTS	\$80,005.50
	7773426	CITY OF ONTARIO	ARC OF THE INLAND VALLEY	\$983,816.58
	7773464	WASTE MANAGEMENT	COLLECTION SERVICES	\$113,207.60
	7773465	WATER FACILITIES AUTHORITY	IMPORTED WATER	\$401,890.57
	7773468	WEST COAST ARBORISTS INC	TREE TRIMMING & TREE MAINTENANCE	\$124,546.00
11/21/2025	525464	CALGON CARBON CORPORATION	AS-NEEDED GAC REMOVAL & REPLACEMENT	\$112,134.00
	525475	INLAND EMPIRE UTILITIES AGENCY	NON-RECLAIMABLE WASTEWATER	\$319,873.87
	525504	YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	\$351,454.99
11/25/2025	525506	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$120,480.72
			TOTAL	\$3,170,365.97