



## CITY OF CHINO

### A/P Warrant Register Over \$50,000

Check Date	Check Number	Vendor Name	Description	Amount
<b>02/26/2026</b>	7774463	ALESHIRE & WYNDER LLP	CITY ATTORNEY	\$81,330.93
	7774517	HUNTER CONSULTING INC.	PD GUN RANGE CLEANING SERVICE	\$62,590.00
	7774550	ORANGE COUNTY	FILL-DIRT AGREEMENT PINE AVE PROJECT	\$108,200.00
	7774581	WASTE MANAGEMENT	COLLECTION SERVICES	\$716,534.76
<b>02/27/2026</b>	526017	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$269,443.95
	526022	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$62,950.00
	526024	MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	\$64,659.02
	526042	US BANK CORPORATE PAYMENT SYS	CITY P-CARD	\$56,075.80
	526046	WATER FACILITIES, AUTHORITY (JPA)	IMPORTED WATER PURCHASE	\$322,308.42
	526050	YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	\$161,999.27
	<b>03/05/2026</b>	7774607	BUTIER ENGINEERING, INC	CONSTRUCTION SERVICES
	7774623	CT & T CONCRETE PAVING INC	AS NEEDED CONCRETE REPAIR SERVICES	\$334,532.00
	7774628	DUDEK	ENGINEERING DESIGN SERVICES	\$144,717.75
	7774653	M K SMITH CHEVROLET	(5) 2026 CHEVY SILVERADOS – PW FLEET	\$307,308.10
	7774670	ONTARIO,CITY OF	ARC OF THE INLAND EMPIRE	\$635,590.98
	7774686	SO CAL EDISON CO	SERVICE PERIOD: 01/20-02/18	\$151,254.00
<b>03/06/2026</b>	526057	BIGGS CARDOSA ASSOCIATES, INC.	PINE AVE. DESIGN SERVICES	\$93,344.34
	526066	ELECNOR BELCO ELECTRIC INC	SIGNAL INSTALL FERN @EUCALYPTUS	\$63,141.69
	526078	INLAND EMPIRE UTILITIES AGENCY	SEWAGE TREATMENT SERVICES	\$4,026,345.66
	526087	MOORE UNITED CONSTRUCTION, INC.	EXTERIOR PAINT AND ROOF REPAIR	\$122,223.88
			<b>TOTAL</b>	<b>\$7,866,406.05</b>