



CITY OF CHINO

A/P Warrant Register Over \$50,000

Check Number	Check Date	Vendor Name	Description	Amount
523760	01/22/2025	HUMANE SOCIETY OF POMONA VALLEY	ANIMAL CONTROL SERVICES	\$68,867.00
523762		LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$67,950.00
523763		MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	\$52,513.27
523774		WATER FACILITIES, AUTHORITY (JPA)	IMPORTED WATER PURCHASE	\$426,485.07
774190	01/23/2025	CDW GOVERNMENT INC	CENTRAL SERVICES-RENEWAL	\$91,550.36
774201		E-PLAN INC	SOFTWARE LICENSE	\$78,481.34
774208		HUNTER CONSULTING INC.	PD GUN RANGE CLEANING SERVICE	\$60,640.00
774247		US BANK CORPORATE PAYMENT SYSTEM	NOVEMBER 2024 P-CARD PAYMENT	\$55,155.76
774248		WASTE MANAGEMENT	COLLECTION SERVICES	\$459,794.49
774250		WEST COAST ARBORISTS INC	TREE TRIMMING SERVICES	\$56,433.00
774266	01/30/2025	BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	\$943,537.65
774269		C P CONSTRUCTION CO INC	KIMBALL AVE IMPROVEMENTS-PRESERVE	\$77,611.92
774287		CT & T CONCRETE PAVING INC	STREET REHAB PROJECT SERVICES	\$760,339.79
774349		WASTE MANAGEMENT	COLLECTION SERVICES	\$83,513.90
523779	01/31/2025	ACT 1 CONSTRUCTION, INC.	AYALA PARK PHASE 1B SOFTBALL FIELD	\$939,379.00
523806		INLAND EMPIRE UTILITIES AGENCY	SEWAGE TREATMENT SERVICE	\$953,315.10
523814		CANNON CORPORATION	PLAN CHECK SERVICES	\$62,844.75
523826		YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	\$215,967.49
18			TOTAL	\$6,000,379.89