

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

Number	Vendor Name	Description	Amount
7771472	AON RISK INSURANCE SERVICES	RENEWAL OF INSURANCE FY 25-26	\$2,067,938.61
7771481	INLAND EMPIRE ESCROW	HOME IMPROVEMENT LOAN PROGRAM	\$86,125.00
7771519	BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	\$117,872.00
7771540	DAVE BANG ASSOCIATES INC.	55 GALLON TRASH CANS & BONNET	\$59,874.59
7771547	WARREN ANDERSON FORD	2025 FORD MAVERICK TRUCKS	\$128,099.76
7771568	M K SMITH CHEVROLET	FLEET CHEVROLET PARTS & SERVICE	\$90,857.45
7771608	SO CAL EDISON CO	SERVICE PERIOD: 06/02-06/30	\$270,745.48
7771625	WESTERN SYSTEMS, INC	TRAFFIC SIGNAL BATTERY PARTS	\$68,177.51
524751	HERITAGE DESIGN BUILD & CONSULTING	LLMD STREET LIGHT MAINTENANCE	\$84,644.27
524756	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$279,005.08
524757	HUMANE SOCIETY OF POMONA VALLEY	ANIMAL CONTROL SERVICES	\$62,369.00
524762	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$73,845.00
524789	WATER FACILITIES AUTHORITY	IMPORTED WATER PURCHASE	\$551,346.36
7771637	DYETT & BHATIA, URBAN & REGIONAL PLANNERS	GENERAL PLAN UPDATE	\$50,523.84
7771642	GENERAL PUMP CO., INC.	WELL 16 REPAIR	\$73,526.18
7771658	CITY OF ONTARIO	ANIMAL RESOURCE CENTER	\$887,122.50
7771671	WASTE MANAGEMENT	COLLECTION SERVICES	\$96,301.77
	AON RISK INSURANCE SERVICES WEST.		
7771676	INC	INSURANCE-CYBER LIABILITY	\$318,349.50
524822	MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	\$56,974.02
524830	US BANK CORPORATE PAYMENT SYS	P-CARD STATEMENT	\$60,409.35
524834	CHINO BASIN DESALTER AUTHORITY	WATER PURCHASES	\$1,689,008.00
7771729	AXON ENTERPRISE INC	YR4-ON-OFFICER VIDEO SYSTEM	\$263,922.16
7771743	FLOCK GROUP INC.	ADVANTAGE PACKAGE	\$224,500.00
7771752	MOTOROLA SOLUTIONS, INC.	HANDHELD/VEHICLE	\$745,279.34
7771782	BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	\$62,743.55
7771802	J & S STRIPING CO INC	STREET STRIPING	\$70,089.83
	7771481 7771519 7771540 7771547 7771568 7771608 7771625 524751 524756 524757 524762 524789 7771637 7771642 7771658 7771671 7771676 524822 524830 524834 7771729 7771743 7771752 7771782	7771481 INLAND EMPIRE ESCROW 7771519 BIGGS CARDOSA ASSOCIATES, INC. 7771540 DAVE BANG ASSOCIATES INC. 7771547 WARREN ANDERSON FORD 7771568 M K SMITH CHEVROLET 7771608 SO CAL EDISON CO 7771625 WESTERN SYSTEMS, INC HERITAGE DESIGN BUILD & CONSULTING 524751 INLAND EMPIRE UTILITIES AGENCY 524756 INLAND EMPIRE UTILITIES AGENCY LANDSCAPE WEST MANAGEMENT 524762 SERVICES, INC. 524789 WATER FACILITIES AUTHORITY DYETT & BHATIA, URBAN & REGIONAL PLANNERS 7771637 PLANNERS 7771642 GENERAL PUMP CO., INC. 7771658 CITY OF ONTARIO 7771671 WASTE MANAGEMENT AON RISK INSURANCE SERVICES WEST. INC 524822 MERCHANTS LANDSCAPE SERVICES INC 524830 US BANK CORPORATE PAYMENT SYS 524834 CHINO BASIN DESALTER AUTHORITY 7771729 AXON ENTERPRISE INC 7771743 FLOCK GROUP INC. 7771752 MOTOROLA SOLUTIONS, INC.	T7771481 INLAND EMPIRE ESCROW HOME IMPROVEMENT LOAN PROGRAM T7771519 BIGGS CARDOSA ASSOCIATES, INC. EUCLID BRIDGE DESIGN SERVICES T7771540 DAVE BANG ASSOCIATES INC. 55 GALLON TRASH CANS & BONNET T771547 WARREN ANDERSON FORD 2025 FORD MAVERICK TRUCKS T7771668 M K SMITH CHEVROLET T771608 SO CAL EDISON CO SERVICE PERIOD: 06/02-06/30 T771625 WESTERN SYSTEMS, INC HERITAGE DESIGN BUILD & CONSULTING TRAFFIC SIGNAL BATTERY PARTS LLMD STREET LIGHT MAINTENANCE LAND STREET LIGHT MAINTENANCE TRAFFIC SIGNAL BATTERY PARTS LLMD STREET LIGHT MAINTENANCE TRAFFIC TOLKS TRAFFIC

07/25/25	524843	ACT 1 CONSTRUCTION, INC.	AYALA PARK SOFTBALL FIELD	\$197,323.83
	524851	GLASS BOX TECHNOLOGY, INC.	CCTV	\$120,935.41
	524855	HUMANE SOCIETY OF POMONA VALLEY	ANIMAL CONTROL SERVICES	\$60,361.83
	524871	HARDY & HARPER INC	STREET REHAB	\$209,439.46
07/31/25	7771873	C P CONSTRUCTION CO INC	KIMBALL AVE IMPROVEMENTS- PRESERVE	\$118,169.47
	7771899	WASTE MANAGEMENT	COLLECTION SERVICES	\$564,275.21
08/07/25	7771903	SAMSON MONTE, BRANDON MEI, HUGO MUNOZ	TRAFFIC SIGNALS	\$94,981.98
	7771906	DYETT & BHATIA, URBAN & REGIONAL PLANNERS	GENERAL PLAN UPDATE	\$85,397.76
	7771986	SO CAL EDISON CO	SERVICE PERIOD: 06/26-07/31	\$311,886.47
08/08/25	524932	CALGON CARBON CORPORATION	CALGON TREATMENT	\$55,976.00
	524935	FISHER SCIENTIFIC CO LLC	CITY CONSIDERATION 04/01-06/30	\$598,440.90
	524939	INLAND EMPIRE UTILITIES AGENCY	RECLAIMABLE WASTEWATER	\$1,046,757.48
	524942	MODEL 1 COMMERCIAL VEHICLES, INC.	CITY CONSIDERATION 04/01-06/30	\$162,286.30
	524963	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$3,129,637.00
			TOTAL	\$15,295,519.25