



CITY OF CHINO

A/P Warrant Register Over \$50,000

Check Date	Check Number	Vendor Name	Description	Amount
06/05/2025	776014	ALESHIRE & WYNDER LLP	LEGAL SERVICES	\$102,567.34
	776016	AM-TEC TOTAL SECURITY INC	300 QTY OF AXIS SD CARDS	\$120,375.81
	776118	SO CAL EDISON CO	SERVICE PERIOD: 04/17-05/18	\$87,655.02
	776129	WASTE MANAGEMENT	COLLECTION SERVICES	\$567,448.71
06/06/2025	524514	ACT 1 CONSTRUCTION, INC.	AYALA PARK PHASE 1B SB FIELD	\$115,244.84
	524543	INLAND EMPIRE UTILITIES AGENCY	SEWAGE TREATMENT SERVICE	\$852,087.67
	524551	NEXTECH SYSTEMS INC	REPAIR POLARA ICCU UNITS	\$146,639.49
06/13/2025	524576	CALGON CARBON CORPORATION	CALGON TREATMENT	\$111,952.00
	524578	CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	\$1,310,147.00
	524586	HARDY & HARPER INC	CONTRACT SERVICES	\$207,291.00
	524587	HERITAGE DESIGN BUILD & CONSULTING	STREET LIGHT MAINTENANCE	\$55,594.05
	524590	INLAND EMPIRE UTILITIES AGENCY	NON-RECLAIMABLE WASTEWATER	\$122,993.04
	524592	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$77,622.00
	524597	MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	\$55,318.02
	524617	YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	\$236,007.77
	776153	BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	\$82,859.75
	776192	J & S STRIPING CO INC	STREET STRIPING & PAVEMENT MARKING	\$95,346.65
06/12/2025	776227	PORTER CORP	WALNUT PARK PROJECT	\$62,352.33
	776233	SO CAL EDISON CO	SERVICE PERIOD: 04/02-06/01	\$185,464.45
	776247	WEST COAST ARBORISTS INC	TREE TRIMMING SERVICES	\$56,850.00
TOTAL				\$4,651,816.94