



## CITY OF CHINO

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

Check Date	Check Number	Vendor Name	Description	Amount
08/14/2025	7772022	G&A NELOS CONSTRUCTION, INC.	HAMPSHIRE VILLAGE CONSTR. PROJECT	\$112,044.25
08/15/2025	524980	ACT 1 CONSTRUCTION, INC.	CHINO RANCHO	\$172,685.95
	524981	BUREAU VERITAS NORTH AMERICA, INC.	GENERAL PLAN CHECK SERVICES	\$57,192.55
	524988	YUNEX LLC	CITYWIDE TRAFFIC SIGNAL MAINTENANCE	\$350,938.00
	524989	ACCELA INC	LAND DEV/CODE/ASSET MODULE	\$230,679.00
08/21/2025	7772102	AM-TEC TOTAL SECURITY INC	44 QTY OF TRAFFIC AXIS CCTV	\$113,998.92
	7772154	S/B COUNTY FLOOD CONTROL DIST	NPDES CITY SHARED PORT	\$164,286.00
	7772185	WEST COAST ARBORISTS INC	TREE SERVICES	\$117,195.00
08/22/2025	525024	CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	\$1,310,147.00
	525032	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$62,950.00
	525043	WATER FACILITIES, AUTHORITY (JPA)	IMPORTED WATER	\$662,210.03
	525049	ELECNR BELCO ELECTRIC INC	SIGNAL INSTAL- FERN @EUCALYPTUS	\$90,964.51
	525052	YUNEX LLC	CITYWIDE TRAFFIC SIGNAL MAINTENANCE	\$123,508.79
08/28/2025	7772190	CITY OF ONTARIO	ANIMAL RESOURCE CENTER	\$1,152,455.83
08/29/2025	525060	CALGON CARBON CORPORATION	AS-NEEDED GAC REMOVAL & REPLACEMENT	\$55,976.00
			<b>TOTAL</b>	<b>\$4,777,231.83</b>