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

Check Date	Check Number	Vendor Name	Description	Amount
01/22/2026	7774048	BRIGHTLIFE DESIGNS, LLC	RENTAL OF HOLIDAY TREE FOR LIGHTING EVENT	$156,353.50
	7774063	GENTRY BROTHERS INC	PAVEMENT IMPROVEMENTS	$91,770.00
	7774103	STATE WATER RESOURCES CONTROL BOARD	WATER SYSTEM ANNUAL FEES	$96,834.88
	7774107	TYLER TECHNOLOGIES INC	MUNIS SOFTWARE MAINTENANCE	$198,932.50
	7774108	WASTE MANAGEMENT	COLLECTION SERVICES	$205,675.45
01/23/2026	525805	BUILDING CODE SERVICES INC	PLAN CHECK SERVICES	$76,457.50
	525812	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	$62,950.00
	525813	MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	$50,413.02
	525820	YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	$306,321.51
01/29/2026	7774115	ALESHIRE & WYNDER LLP	LEGAL SERVICES	$89,289.31
	7774151	INLAND EMPIRE ESCROW	AFFORDABLE HOUSING LOAN	$62,495.00
	7774165	PACIFIC HYDROTECH CORPORATION	CONSTRUCTION SERVICES	$545,718.00
	7774192	WASTE MANAGEMENT	COLLECTION SERVICES	$489,735.08
01/30/2026	525845	OAK HOLLOW RESTORATION	CITY OWNED BLDG RESTORATION	$349,557.25
	525856	WATER FACILITIES AUTHORITY	IMPORTED WATER	$323,876.10
			TOTAL	**$3,106,379.10**