



CITY OF CHINO

A/P Warrant Register Over \$50,000

Check Date	Check Number	Vendor Name	Description	Amount
12/04/2025	525527	CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	\$1,310,147.00
	525530	CCS FACILITY SERVICES- ORANGE COUNTY INC.	CITYWIDE JANITORIAL SERVICES	\$137,707.62
	525546	INLAND EMPIRE UTILITIES AGENCY	NON-RECLAIMABLE WASTEWATER	\$208,720.50
	525552	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE SVCS	\$62,950.00
	525576	YUNEX LLC	CITYWIDE TRAFFIC SIGNAL MAINTENANCE	\$343,084.50
	7773477	ALESHIRE & WYNDER LLP	LEGAL SERVICES	\$70,996.27
	7773530	HAZEN AND SAWYER	DESIGN SERVICES	\$70,087.60
	7773564	SO CAL EDISON CO	SERVICE PERIOD: 10/17-11/17	\$253,176.53
	7773575	W.A. RASIC CONSTRUCTION COMPANY, INC.	ON-CALL WATER & WASTEWATER SYSTEM	\$52,741.67
	7773576	WASTE MANAGEMENT	COLLECTION SERVICES	\$485,738.83
12/10/2025	7773667	AON RISK INSURANCE SERVICES WEST. INC	AIRCRAFT LIABILITY INSURANCE	\$59,745.00
12/11/2025	7773663	WASTE MANAGEMENT	COLLECTION SERVICES	\$110,209.94
	7773664	WEST COAST ARBORISTS INC	TREE TRIMMING & TREE MAINTENANCE	\$54,324.00
12/12/2025	525579	THIRKETTLE CORPORATION	WATER METER INVENTORY	\$86,660.34
	525611	INFOSEND INC	UTILITY BILL PROCESSING	\$75,235.03
	525612	INLAND EMPIRE UTILITIES AGENCY	NON-RECLAIMABLE WASTEWATER	\$1,033,340.09
	525614	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$73,630.00
	525618	MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	\$119,442.11
	525632	US BANK CORPORATE PAYMENT SYSTEM	P-CARD PAYMENT-NOVEMBER	\$70,087.41
12/18/2025	7773673	ALESHIRE & WYNDER LLP	LEGAL SERVICES	\$127,430.27
	7773688	BUTIER ENGINEERING, INC	CONSTRUCTION SERVICES	\$57,435.00
	7773719	FAIRVIEW FORD SALES, INC.	(13) 2025 PD FORD INTERCEPTOR	\$181,740.99
	7773782	S/B COUNTY ASSOC GOVERNMENTS	SR60/CENTRAL INTERCHANGE	\$840,679.39
	7773807	LOS ANGELES TRUCK CENTERS LLC	ONE (1) 2024 F-550 TRUCK	\$203,661.75
12/19/2025	525644	CHINO BASIN WATERMASTER	ASSESSMENT FEE SUMMARY	\$609,875.38
	525661	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$120,480.72
	525685	WATER FACILITIES AUTHORITY	IMPORTED WATER PURCHASE	\$362,222.25
			TOTAL	\$7,181,550.19