

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

Check Number	Check Date	Vendor Name	Description	Amount
775428	04/24/2025	BUREAU VERITAS NORTH AMERICA, INC.	GENERAL PLAN CHECK SERVICES	\$113,210.09
775514	04/24/2025	WASTE MANAGEMENT	COLLECTION SERVICES	\$463,617.32
524299	04/25/2025	INLAND EMPIRE UTILITIES AGENCY	NON-RECLAIMABLE WASTEWATER	\$1,140,083.91
524302	04/25/2025	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$62,950.00
524303	04/25/2025	MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	\$50,413.02
524324	04/25/2025	WATER FACILITIES AUTHORITY	IMPORTED WATER PURCHASE	\$267,994.72
775528	05/01/2025	ALESHIRE & WYNDER LLP	CITY ATTORNEY SERVICES	\$74,973.73
775540	05/01/2025	C.E. MECHANICAL, INC.	CITYWIDE HVAC REPAIRS	\$99,643.46
775622	05/01/2025	SAN BERNARDINO COUNTY REGISTRAR OF VOTER	SB COUNTY 2024 PRESIDENTIAL ELECTION	\$76,218.00
524330	05/02/2025	ACT 1 CONSTRUCTION, INC.	AYALA PARK PHASE 1B SB FIELD	\$308,506.75
524375	05/01/2025	WATER FACILITIES AUTHORITY	IMPORTED WATER PURCHASE	\$66,439.09
11			TOTAL	\$2,724,053.09