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
06/12/2025	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
	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**