



CITY OF CHINO

A/P Warrant Register Over \$50,000

Check Date	Check Number	Vendor Name	Description	Amount
07/10/25	7771472	AON RISK INSURANCE SERVICES	RENEWAL OF INSURANCE FY 25-26	\$2,067,938.61
	7771481	INLAND EMPIRE ESCROW	HOME IMPROVEMENT LOAN PROGRAM	\$86,125.00
	7771519	BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	\$117,872.00
	7771540	DAVE BANG ASSOCIATES INC.	55 GALLON TRASH CANS & BONNET	\$59,874.59
	7771547	WARREN ANDERSON FORD	2025 FORD MAVERICK TRUCKS	\$128,099.76
	7771568	M K SMITH CHEVROLET	FLEET CHEVROLET PARTS & SERVICE	\$90,857.45
	7771608	SO CAL EDISON CO	SERVICE PERIOD: 06/02-06/30	\$270,745.48
	7771625	WESTERN SYSTEMS, INC	TRAFFIC SIGNAL BATTERY PARTS	\$68,177.51
07/11/25	524751	HERITAGE DESIGN BUILD & CONSULTING	LLMD STREET LIGHT MAINTENANCE	\$84,644.27
	524756	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$279,005.08
	524757	HUMANE SOCIETY OF POMONA VALLEY	ANIMAL CONTROL SERVICES	\$62,369.00
	524762	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$73,845.00
	524789	WATER FACILITIES AUTHORITY	IMPORTED WATER PURCHASE	\$551,346.36
07/17/25	7771637	DYETT & BHATIA, URBAN & REGIONAL PLANNERS	GENERAL PLAN UPDATE	\$50,523.84
	7771642	GENERAL PUMP CO., INC.	WELL 16 REPAIR	\$73,526.18
	7771658	CITY OF ONTARIO	ANIMAL RESOURCE CENTER	\$887,122.50
	7771671	WASTE MANAGEMENT	COLLECTION SERVICES	\$96,301.77
	7771676	AON RISK INSURANCE SERVICES WEST. INC	INSURANCE-CYBER LIABILITY	\$318,349.50
07/18/25	524822	MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	\$56,974.02
	524830	US BANK CORPORATE PAYMENT SYS	P-CARD STATEMENT	\$60,409.35
	524834	CHINO BASIN DESALTER AUTHORITY	WATER PURCHASES	\$1,689,008.00
07/24/25	7771729	AXON ENTERPRISE INC	YR4-ON-OFFICER VIDEO SYSTEM	\$263,922.16
	7771743	FLOCK GROUP INC.	ADVANTAGE PACKAGE	\$224,500.00
	7771752	MOTOROLA SOLUTIONS, INC.	HANDHELD/VEHICLE	\$745,279.34
	7771782	BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	\$62,743.55
	7771802	J & S STRIPING CO INC	STREET STRIPING	\$70,089.83

07/25/25	524843	ACT 1 CONSTRUCTION, INC.	AYALA PARK SOFTBALL FIELD	\$197,323.83
	524851	GLASS BOX TECHNOLOGY, INC.	CCTV	\$120,935.41
	524855	HUMANE SOCIETY OF POMONA VALLEY	ANIMAL CONTROL SERVICES	\$60,361.83
	524871	HARDY & HARPER INC	STREET REHAB	\$209,439.46
07/31/25	7771873	C P CONSTRUCTION CO INC	KIMBALL AVE IMPROVEMENTS- PRESERVE	\$118,169.47
	7771899	WASTE MANAGEMENT	COLLECTION SERVICES	\$564,275.21
08/07/25	7771903	SAMSON MONTE, BRANDON MEI, HUGO MUNOZ	TRAFFIC SIGNALS	\$94,981.98
	7771906	DYETT & BHATIA, URBAN & REGIONAL PLANNERS	GENERAL PLAN UPDATE	\$85,397.76
	7771986	SO CAL EDISON CO	SERVICE PERIOD: 06/26-07/31	\$311,886.47
08/08/25	524932	CALGON CARBON CORPORATION	CALGON TREATMENT	\$55,976.00
	524935	FISHER SCIENTIFIC CO LLC	CITY CONSIDERATION 04/01-06/30	\$598,440.90
	524939	INLAND EMPIRE UTILITIES AGENCY	RECLAIMABLE WASTEWATER	\$1,046,757.48
	524942	MODEL 1 COMMERCIAL VEHICLES, INC.	CITY CONSIDERATION 04/01-06/30	\$162,286.30
	524963	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$3,129,637.00
			TOTAL	\$15,295,519.25