

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

Check Date	Check Number	Vendor Name	Description	Amount
06/17/2026	7776103	CIVICPLUS, LLC	COMMUNITY -SEECCLICKFIX	\$50,071.41
06/18/2026	526857	10-8 RETROFIT INC	PD VEHICLES EQUIPMENT	\$53,967.19
	526864	C.E. MECHANICAL, INC.	CITYWIDE HVAC REPAIR	\$62,500.00
	526869	CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	\$1,479,549.00
	526876	ECONOLITE CONTROL PRODUCTS IN	120 QTY TRAFFIC SIGNAL CABINETS	\$129,010.75
	526887	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$370,617.31
	526889	LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$82,921.00
	526910	WATER FACILITIES AUTHORITY	IMPORTED WATER	\$422,012.28
	526913	YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	\$145,595.50
	7776041	GENERAL PUMP COMPANY INC	WELL 12 & 14 REHAB	\$131,368.75
	7776047	INLAND EMPIRE ESCROW	CALHOME LOAN IMPROVEMENT PROGRAM	\$53,500.00
	7776074	R2BUILD	WELL 16 UPGRADES PROJECT	\$327,275.00
	7776079	SAN BERNARDINO COUNCIL OF GOVERNMENTS	LEGISLATIVE -SBCOG-GENERAL ASSESS	\$59,801.00
	7776086	SO CAL EDISON CO	SERVICE PERIOD: 05/01-05/31	\$54,331.62
	7776098	WASTE MANAGEMENT	COLLECTION SERVICES	\$332,464.77
06/25/2026	7776140	CROSSTOWN ELECTRICAL & DATA INC	FIBER CONNECTION	\$58,775.00
	7776154	HANGAR ONE AVIONICS INC	POLICE HELICOPTER RETROFIT	\$1,347,175.50
	7776155	HAZEN AND SAWYER	DESIGN OF STATE STREET WATER PROJECT	\$145,649.50
06/26/2026	526916	AMERICAN BUSINESS BANK	ESCROW AGMT	\$76,793.50
	526951	OAK HOLLOW RESTORATION	CITY OWNED BLDG RESTORATION	\$136,985.71
			TOTAL	\$5,520,364.79