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

Check Date	Check Number	Vendor Name	Description	Amount
02/05/2026	7774222	DUDEK	ENGINEERING DESIGN SERVICES	$135,639.00
	7774265	SO CAL EDISON CO	SERVICE PERIOD: 12/08-01/29	$197,228.18
	7774268	STATE WATER RESOURCES CONTROL BOARD	DWSRF PRINCIPAL & INTEREST PAYMENT	$617,123.33
	7774279	WEST COAST ARBORISTS INC	LANDSCAPE SERVICES	$55,537.00
02/06/2026	525868	BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	$82,737.75
	525871	BUILDING CODE SERVICES INC	PLAN CHECK SERVICES	$74,800.00
	525884	FISHER SCIENTIFIC CO LLC	CITY CONSIDERATION 10/1/25 – 12/31/25	$662,715.62
	525898	INLAND EMPIRE UTILITIES AGENCY	SEWAGE TREATMENT SERVICES	$1,009,184.30
02/12/2026	7774305	BUTIER ENGINEERING, INC	CONSTRUCTION MANAGEMENT	$64,340.00
	7774311	CDW GOVERNMENT INC	CENTRAL SERVICES-FIREWALL RENEWAL	$143,278.40
	7774317	72 HOUR LLC	(6) 2026 FORD UTILITY INTERCEPTORS	$431,795.37
	7774320	CHINO VALLEY UNIFIED SCHOOL DISTRICT	CVUSD CROSSING GUARDS	$136,807.38
	7774394	PACIFIC HYDROTECH CORPORATION	WA212 - CONSTRUCTION SVCS	$156,078.35
	7774401	PLUMBERS DEPOT INC	CAMEAS-NEW PD UNITS	$179,262.50
02/13/2026	525946	INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	$75,754.92
	525975	YUNEX LLC	CITYWIDE TRAFFIC SIGNAL MAINTENANCE	$63,408.61
			TOTAL	**$4,085,690.71**