



CITY OF CHINO

A/P Warrant Register Over \$50,000

Check Number	Check Date	Vendor Name	Description	Amount
770498	04/25/2024	C P CONSTRUCTION CO INC	KIMBALL AVE IMPROVEMENTS-PRESERVE	\$142,296.23
770564		MERITAGE HOMES	DIF REIMB STORM DRAIN	\$1,178,914.00
770585		PIPE TEC, INC.	SEWER MAIN LINE REPAIR	\$92,900.00
770611		WASTE MANAGEMENT	COLLECTION SERVICES	\$187,028.23
519239	04/26/2024	CALGON CARBON CORPORATION	WATER TREATMENT	\$55,841.60
519242		CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	\$1,395,000.00
519243		CIVICA LAW GROUP, APC	LEGAL SERVICES	\$58,364.56
519258		INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$65,380.74
519259		HUMANE SOCIETY OF POMONA VALLEY	ANIMAL CONTROL SERVICES	\$53,157.50
519261		MERCHANTS LANDSCAPE SERVICES INC	LANDSCAPE MAINTENANCE	\$57,553.02
519277		WATER FACILITIES AUTHORITY	IMPORTED WATER	\$352,202.42
519281		YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	\$293,942.37
770620	05/02/2024	ALL AMERICAN ASPHALT	CITYWIDE SLURRY SERVICES	\$104,850.30
770629		C.E. MECHANICAL, INC.	CITYWIDE HVAC REPAIRS	\$57,382.95
770664		HAZEN AND SAWYER	EWTF EXPANSION	\$108,481.86
770721		RUSSELL & LAZARUS, APC	RELEASE OF CLAIMS	\$150,000.00
519290	05/03/2024	FISHER SCIENTIFIC CO LLC	CITY CONSIDERATION 1/1/24 - 3/31/24	\$568,423.53
519295		INLAND EMPIRE UTILITIES AGENCY	SEWAGE TREATMENT SERVICE	\$762,396.82
18			TOTAL	\$5,684,116.13