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

Check Date	Check Number	Vendor Name	Description	Amount
05/07/2026	7775478	CHINO VALLEY UNIFIED SCHOOL DISTRICT	CROSSING GUARDS	$110,201.87
	7775528	SO CAL EDISON CO	SERVICE PERIOD: 04/01-04/30	$233,405.60
	7775546	WASTE MANAGEMENT	COLLECTION SERVICES	$231,604.71
05/14/2026	7775615	J & S STRIPING CO INC	STREET STRIPING & PAVEMENT REPAIR	$88,362.98
	7775617	JONES LANG LASALLE AMERICAS INC.	LAND ACQUISITION & DESIGN	$180,500.00
	7775668	TRI POINTE HOMES HOLDING INC.	ROAD CLOSURE DEPOSIT - REFUND	$100,000.00
05/15/2026	526594	CALGON CARBON CORPORATION	AS-NEEDED GAC REMOVAL & REPLACEMENT	$56,067.00
	526598	CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	$1,479,549.00
	526609	FISHER SCIENTIFIC CO LLC	CITY CONSIDERATION 01/01-26-03/31/26	$587,359.50
	526648	WATER FACILITIES AUTHORITY	IMPORTED WATER	$357,260.24
05/08/2026	526522	THIRKETTLE CORPORATION	WATER METER INVENTORY	$59,679.52
	526549	HARDY & HARPER INC	PAVEMENT REMOVAL & REPAIR SERVICES	$330,368.00
	526551	INLAND EMPIRE UTILITIES AGENCY	NON-RECLAIMABLE WASTEWATER	$1,080,098.41
	526573	US BANK CORPORATE PAYMENT SYS	P-CARD PAYMENT-MARCH 2026	$185,059.81
			TOTAL	**$5,079,516.64**