

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

Check Number	Check Date	Vendor Name	Description	Amount
775119	04/03/2025	THIRKETTLE CORPORATION	WATER METER INVENTORY	\$71,268.12
775124		BIGGS CARDOSA ASSOCIATES, INC.	EUCLID BRIDGE DESIGN SERVICES	\$168,133.50
775147		DYETT & BHATIA, URBAN & REGIONAL PLANNERS	GENERAL PLAN UPDATE	\$139,517.20
775195		RTS 85 INC.	CSPR CHINO DAYS - CARNIVAL RIDES	\$52,000.00
775229	04/10/2025	CA DEPT TRANSPORTATION	PINE AVENUE ABATEMENT PAYMENT	\$1,529,548.70
775274		INLAND EMPIRE ESCROW	CALHOME HOME IMPROVEMENT PROJECT	\$76,610.00
775315		SO CAL EDISON CO	SERVICE PERIOD: 03/01-03/31	\$248,337.25
524181	04/11/2025	10-8 RETROFIT INC	RETROFITTING & MAINTENANCE OF FLEET	\$56,424.67
524190		CHINO BASIN DESALTER AUTHORITY	WATER PURCHASES	\$1,611,155.50
524208		INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$58,822.50
524225		SIDEPATH INC	CENTRAL SRVS-SOFTWARE	\$111,911.42
775347	04/17/2025	CHINO VALLEY UNIFIED SCHOOL DISTRICT	CVUSD CROSSING GUARDS	\$69,217.33
775376		M K SMITH CHEVROLET	FLEET CHEVROLET PARTS & SERVICES	\$109,664.19
775380		MOTOROLA SOLUTIONS, INC.	N4224-HT RADIOS/P.D.	\$56,193.37
524235	04/18/2025	ACT 1 CONSTRUCTION, INC.	CHINO RANCHO PARK PROJECT	\$516,551.10
524242		CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	\$1,310,147.00
524255		INLAND EMPIRE UTILITIES AGENCY	RECYCLED WATER	\$116,005.08
524256		HUMANE SOCIETY OF POMONA VALLEY	ANIMAL CONTROL SERVICES	\$62,882.00
18			TOTAL	\$6,364,388.93