



## CITY OF CHINO

### A/P Warrant Register Over \$50,000

Check Number	Check Date	Vendor Name	Description	Amount
523486	11/26/2024	WATER FACILITIES AUTHORITY	IMPORTED WATER PURCHASE	\$460,568.65
773645	12/05/2024	CT & T CONCRETE PAVING INC	STREET REHAB	\$846,618.31
773724		SO CAL EDISON CO	SERVICE PERIOD: 10/17-11/17	\$260,413.55
773736		WASTE MANAGEMENT	COLLECTION SERVICES	\$197,891.98
523488	12/06/2024	ACT 1 CONSTRUCTION, INC.	AYALA PARK PHASE 1B SB FIELD	\$489,594.38
523513		HARDY & HARPER INC	AS NEEDED PAVEMENT SERVICES	\$341,394.00
523518		INLAND EMPIRE UTILITIES AGENCY	SEWAGE TREATMENT SERVICE	\$951,027.35
523520		HUMANE SOCIETY OF POMONA VALLEY	ANIMAL CONTROL SERVICES	\$67,288.00
523548		YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	\$207,899.53
523549	12/13/2024	ACT 1 CONSTRUCTION, INC.	CHINO RANCHO RD. CONSTRUCTION SERVICES	\$1,286,264.38
523554		CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	\$1,395,000.00
523573		LANDSCAPE WEST MANAGEMENT SERVICES, INC.	LANDSCAPE MAINTENANCE	\$67,950.00
523592		YUNEX LLC	TRAFFIC SIGNAL MAINTENANCE	\$65,061.31
<b>14</b>			<b>TOTAL</b>	<b>\$6,636,971.44</b>