



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

Check Number	Check Date	Vendor Name	Description	Amount
767321	08/31/2023	CHINO VALLEY UNIFIED SCHOOL DISTRICT	CHINO HIGH SCHOOL - CITY SHARE	\$294,745.15
517953	09/01/2023	BUREAU VERITAS TECHNICAL ASSESMENTS LLC	ADA TRANSITION PLAN	\$118,796.02
517956		CHINO VALLEY INDEPENDENT FIRE DISTRICT	FIRE PROTECTION SERVICES	\$1,286,142.86
517966		MYERS & SONS HIWAY SAFETY, INC	PW STREET SAFETY SUPPLIES	\$80,439.81
517969		MICON CONSTRUCTION, INC.	OLD SCHOOL HOUSE MUSEUM BARN & SITE IMPROVEMENTS	\$129,403.77
767329	09/07/2023	LS COLLEGE PARK LLC	EDISON AVE IMPROVEMENTS	\$2,507,640.26
767382	09/14/2023	WARREN ANDERSON FORD	ONE 2022 FORD F-350 FLEET VEHICLE	\$89,189.04
767395		IDC CONSULTING ENGINEERS, INC.	ON CALL PROJECT MANAGEMENT SERVICES	\$51,529.25
767439		SO CAL EDISON CO	SERVICE PERIOD: 07/31-08/28	\$357,457.66
767441		SOUTHERN CALIFORNIA LANDSCAPE, INC.	RE-SODDING OF SPORTS FIELD-AYALA PK	\$329,804.83
767453		US BANK CORPORATE PAYMENT SYSTEM	PURCHASING CARD PAYMENT-7/24/23	\$50,715.77
11			TOTAL	\$5,295,864.42