

**City of Poway**  
**Outstanding Warrant/Check List**  
**Warrants/Checks Outstanding over Six Months**  
**April 30, 2022**

<b>Check date</b>	<b>Check number</b>	<b>Payee</b>	<b>Amount</b>
10/9/2020	413347	2J2E INC	\$370.69
8/31/2018	400603	Adam Deverell	\$21.36
8/31/2018	400605	Asbury Brokerage Services	\$1,215.08
9/27/2019	407329	AZBPA/WRBC	\$149.00
9/2/2021	418527	BROKEN ARROW COMMUNICATIONS, INC.	\$500.00
8/22/2019	406766	BRUCE, DEBORAH LYNN	\$22.67
5/2/2019	404527	BURROW, BRANDON	\$145.00
8/30/2019	406878	CALDEON, RAUL	\$53.00
10/9/2020	413342	CASTIGLIONE, ENZO & LIZ	\$0.20
6/27/2019	405599	CHAU SCOTT C	\$45.35
5/7/2021	416500	COSTCO WHOLESALE	\$111.54
7/31/2020	412201	CRUZ, CASSIUS	\$86.19
8/27/2021	418400	DALLEY, RUTH ANN F	\$22.15
1/23/2020	409094	DIER, DANIEL	\$147.72
7/22/2021	417803	DUKE, DOUGLAS B	\$16.74
6/27/2019	405608	EISENBERG SCOTT & CHANG AERIA	\$135.51
10/12/2018	401314	EWING IRRIGATION	\$167.05
6/27/2019	405620	GORIN FAMILY TRUST 04-27-99	\$135.51
8/19/2021	418275	GRACE DIGITAL INC	\$145.97
7/2/2020	411629	HASKELL, TYLER C.	\$5,000.00
3/26/2021	415887	HENKELS AND MCCOY	\$873.85
6/27/2019	405630	HOLLIDAY FAMILY TRUST 07-21-06	\$45.35
4/4/2019	404074	HOVLAND, WENDY	\$200.00
2/28/2020	409644	IAB LLC	\$86.24
6/27/2019	405642	KELIINOI FAMILY TRUST 01-26-01	\$84.69
6/24/2021	417276	KENNEDY, CHERYL	\$200.00
9/17/2020	413002	LAM, TOAN	\$8.53
6/27/2019	405648	LARSON FAMILY TRUST 11-27-17	\$45.35
5/28/2020	411042	LENGUA, FANNY	\$200.00
3/5/2020	409762	MARKLEIN, ALLISON	\$215.90
5/10/2019	404679	MARTINEZ NAVARRO, VICTOR	\$300.00
11/1/2018	401623	MCKINLEY, KEVIN	\$200.00
8/31/2018	400612	Mike Bradley	\$145.08
4/18/2019	404301	MILLER, COLE	\$28.52
6/27/2019	405666	MINARD REVOCABLE TRUST 04-19-84	\$84.69
5/27/2021	416813	MONROE, GAVIN	\$65.00
1/17/2020	408997	MONROE, JEANETTE	\$75.41
8/2/2019	406383	NGUYEN, DON	\$418.87

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4/1/2021	415963	OVERLAND CONTRACTING, INC	\$3,000.00
6/13/2019	405332	PALOMAR BACKFLOW PREVENTION SPECIALIST, INC.	\$240.00
10/8/2021	419070	RAMONA PACIFIC PLUMBING INC.	\$52.42
2/28/2020	409712	SAN DIEGO COUNTY AQUATIC COUNCIL	\$15.00
8/22/2019	406846	SAN DIEGO COUNTY FIRE CHIEFS ASSOCIATION	\$150.00
9/17/2020	413006	SHARROCK, VAN	\$28.86
12/21/2018	402531	SOCAL STMA	\$130.00
8/9/2018	400357	SPECIAL SERVICES GROUP LLC	\$600.00
6/27/2019	405706	SULLIVAN STEPHEN M	\$144.36
3/1/2019	403493	T-MOBILE USA, INC	\$1,107.50
8/3/2018	400193	Tse, Warner	\$96.00
8/27/2021	418402	VARGAS, ARTURO	\$190.33
9/24/2021	418804	VETSOURCE	\$500.00
11/9/2018	401768	VIEW POINT ESTATES HOA	\$38.45
8/30/2019	406900	WALLER ANDREW J & MONICA I	\$84.69
12/7/2018	402225	WEIR, NANETTE	\$2,000.00
7/25/2019	406247	WESTERN GOLF PROPERTIES LLC	\$3,183.67
2/28/2020	409641	WILDE, DARLES	\$191.00
1/3/2020	408809	ZACCARDI, JAMESON A.	\$31.00