

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2011 / 1	No

Award Recipient Information	
<b>Recipient DUNS Number</b> 138735407	<b>Recipient Address 1</b> 1200 3RD AVE STE 1400
<b>Recipient Account Number</b>	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 53	<b>Recipient City</b> SAN DIEGO
<b>Parent DUNS Number</b> 009581208	<b>Recipient State</b> CA
<b>Recipient Type</b> 12.C8.V2	<b>Recipient ZIP Code + 4</b> 921014106
<b>Recipient Legal Name</b> SAN DIEGO, CITY OF	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b> ECONOMIC DEVELOPMENT DIVISION	

Project / Award Information	
<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 8600	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 86-0193	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 14.257	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 0
<b>Amount of Award</b> 6168104.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00
<b>Award Date</b> 08/27/2009	
<b>Award Description</b> The goal of the City of San Diego Homelessness Prevention and Rapid Re-Housing Program is to prevent people from becoming homeless, divert those entering the shelter system to permanent housing options, and rapidly re-house those who are already homeless. To receive program assistance, households must be at or below 50% of area median income; individuals and families must have an initial consultation with a case manager for eligibility determination; must be homeless or at risk of becoming homeless without this assistance; and have no alternative housing options available or financial resources or support networks needed to retain existing housing. The program expects to prevent approximately 350 cases of	

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homelessness with rental, legal, and credit counseling assistance over a 3-year period. These outcomes will be accomplished through four primary activities: Financial Assistance (short-term and medium-term rental assistance, security and utility deposits, moving cost assistance and/or motel/hotel vouchers); Housing Relocation and Stabilization (case management related to housing needs and stability of program participants, housing search and placement assistance, legal services and/or credit repair); Data Collection; and Administration.

**Project Information**

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>City of San Diego Homelessness Prevention and Rapid Re-Housing Program</p> <p><b>Quarterly Activities/ Project Description</b> The goal of the City of San Diego's HPRP Program in the quarter beginning January 1, 2011, and ending March 31, 2011, was to process clients on the waiting list for HPRP assistance and to complete all schedule and complete intake appointments for all referred clients. Over this quarter, Housing Opportunities Collaborative (HOC), Point of Entry organization for the City of San Diego's HPRP Program, received 757 calls regarding the program; of these, 224 were referred to Townspeople, the City's case management subrecipient. Townspeople handled 3,274 calls, screened 363 clients, and completed 286 new client intakes. Additionally, Townspeople met with 90 clients for case management and referred 190 clients to SDHC for housing assistance, including 23 identified through the Vulnerability Index and 118</p>	<p><b>Activity Code 1</b> L06.03  <b>Activity Code 2</b> L06.02  <b>Activity Code 3</b> P05.03  <b>Activity Code 4</b> P11.04  <b>Activity Code 5</b> P05.15  <b>Activity Code 6</b>  <b>Activity Code 7</b>  <b>Activity Code 8</b>  <b>Activity Code 9</b>  <b>Activity Code 10</b></p>

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referred from the Homeless Emergency Winter Shelter. During the quarter, the HPRP program ceased to take calls from persons seeking HPRP assistance in order to meet the goal of working through the waiting list of referred clients and processing the clients who were waiting for an intake appointment. After starting many of these clients in the HPRP program, the City of San Diego and its partners have estimated that all financial assistance funds from the City's HPRP Program will be utilized by the current number of clients. As a result, the City's program has stopped taking referrals to the HPRP program from any Points of Entry and from the HPRP waiting list, and is only processing referrals of literally homeless clients from the Winter Shelter, Vulnerability Index and the Project 25 chronically homeless housing effort.

**Project Status** Less than 50% completed

**Total Federal Amount ARRA Funds Received/ Invoiced** 2095991.26

**Number of Jobs** 16.69

**Description of Jobs Created** 0.3 FTE Professional for program administration; 14.23 FTE Professional for program operations; 2.16 FTE Professional for data collection and evaluation.

**Total Federal Amount of ARRA Expenditure** 2377207.66

**Total Federal ARRA** 0.00

**Infrastructure Expenditure**

**Infrastructure Purpose and Rationale**

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**Primary Place of Performance**

<b>Address 1</b>
<b>Address 2</b>
<b>City</b> San Diego
<b>Country Code</b> US
<b>State</b> CA
<b>ZIP Code + 4</b> 92101 - 5629
<b>Congressional District</b> 53

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b> No	<b>Officer 3 Name</b>
<b>Officer 1 Name</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

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<b>Created By</b> Vickie White
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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	041481276	<b>Sub Recipient Address 1</b>	1122 BROADWAY STE 300
<b>Sub Recipient Congressional District</b>	53	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.8B.C8.VW	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	SAN DIEGO HOUSING COMMISSION	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921015615
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** C-15019  
**Amount of Sub Award** 5760000.00  
**Total Sub Award Funds Disbursed** 2026497.91  
**Sub Award Date** 09/14/2009

**Sub Recipient Place of Performance**

**Address 1** 1122 Broadway  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92101 - 5629  
**Congressional District** 53

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	087572467	<b>Sub Recipient Address 1</b>	110 S EUCLID AVE
<b>Sub Recipient Congressional District</b>	51	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	LEGAL AID SOCIETY OF SAN DIEGO INC	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921143701
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** HPRP-4  
**Amount of Sub Award** 100000.00  
**Total Sub Award Funds Disbursed** 49473.50  
**Sub Award Date** 09/30/2009

**Sub Recipient Place of Performance**

**Address 1** 110 S. Euclid Ave.  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92114 - 3701  
**Congressional District** 51

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	087572467	<b>Sub Recipient Address 1</b>	110 S EUCLID AVE
<b>Sub Recipient Congressional District</b>	51	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	LEGAL AID SOCIETY OF SAN DIEGO INC	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921143701
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** HPRP-5  
**Amount of Sub Award** 100000.00  
**Total Sub Award Funds Disbursed** 18872.50  
**Sub Award Date** 09/30/2009

**Sub Recipient Place of Performance**

**Address 1** 110 S. Euclid Ave.  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92114 - 3701  
**Congressional District** 51

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	867989931	<b>Sub Recipient Address 1</b>	4080 CENTRE ST STE 201
<b>Sub Recipient Congressional District</b>	53	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	TOWNSPEOPLE	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921033506
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** HPRP-3  
**Amount of Sub Award** 570998.00  
**Total Sub Award Funds Disbursed** 215264.83  
**Sub Award Date** 09/30/2009

**Sub Recipient Place of Performance**

**Address 1** 4080 Centre St.  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92103 - 2657  
**Congressional District** 53

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	927230565	<b>Sub Recipient Address 1</b>	4699 MURPHY CANYON RD
<b>Sub Recipient Congressional District</b>	52	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	REGIONAL TASK FORCE ON THE HOMELESS, INC.	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921234320
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	C-15033
<b>Amount of Sub Award</b>	300000.00
<b>Total Sub Award Funds Disbursed</b>	47692.44
<b>Sub Award Date</b>	09/15/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	4699 Murphy Canyon Rd.
<b>Address 2</b>	
<b>City</b>	San Diego
<b>Country Code</b>	US
<b>State</b>	CA
<b>ZIP Code + 4</b>	92123 - 4320
<b>Congressional District</b>	52

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 486.12
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> 1-800-Pack-Rat, LLC	
<b>Vendor HQ ZIP Code + 4</b> 20817 - 5843	

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1736.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 1520 TYLER, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 1502	

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2794.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 1520 TYLER, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 1502	

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1314.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 33RD STREET FAMILY HOUSING PARTNERSHIP	
<b>Vendor HQ ZIP Code + 4</b> 92113 - 1522	

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1817.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 3883 JEWELL STREET LP	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 2058	

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1569.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 3940 IDAHO ST	
<b>Vendor HQ ZIP Code + 4</b> 92091 - 0129	

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2783.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 3940 IDAHO ST	
<b>Vendor HQ ZIP Code + 4</b> 92091 - 0129	

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Vendor  
3940 Idaho St.

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2728.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 3940 Idaho St.	
<b>Vendor HQ ZIP Code + 4</b> 92091 - 0129	

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<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1207.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 5014 Auburn Partners LLC	
<b>Vendor HQ ZIP Code + 4</b> 92121 - 1423	

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**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3612.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	5014 AUBURN PARTNERS LLC		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 3770		

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**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6705.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> 5014 AUBURN PARTNERS LLC	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 3770	

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**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	A-Instant Movers, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92122 - 5611		

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**Report Information**

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Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 398.25
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> AA Moving and Delivery	
<b>Vendor HQ ZIP Code + 4</b> 91942 - 2364	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 84.26
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Office Equipment Repair
<b>Vendor Name</b> ACC Business Machines	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 1528	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	780.00
<b>Vendor DUNS Number</b>	073351538	<b>Product and Service Description</b>	Parking Costs
<b>Vendor Name</b>	Ace Parking Management		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 4307		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 500.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Affordable Moving & Storage	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 6621	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3319.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> AFUYOG, LUCAS	
<b>Vendor HQ ZIP Code + 4</b> 92138 - 2911	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3395.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> AFUYOG, LUCAS	
<b>Vendor HQ ZIP Code + 4</b> 92138 - 2911	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1280.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ALCAZAR, PROTESTATO E	
<b>Vendor HQ ZIP Code + 4</b> 91913 - 3128	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2796.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ALEXANDER INVESTMENT CO., LLC	
<b>Vendor HQ ZIP Code + 4</b> 92139 - 1403	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3580.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	ALEXANDER INVESTMENT CO., LLC		
<b>Vendor HQ ZIP Code + 4</b>	92139 - 1403		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2262.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ALL POINTS REAL ESTATE INC	
<b>Vendor HQ ZIP Code + 4</b> 92116 - 4050	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3300.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	ALL POINTS REAL ESTATE INC		
<b>Vendor HQ ZIP Code + 4</b>	92116 - 4050		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 113.11
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Liability Insurance
<b>Vendor Name</b> Alliance Member Services	
<b>Vendor HQ ZIP Code + 4</b> 95161 - 9050	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 75.90
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Liability Insurance
<b>Vendor Name</b> Alliance Member Services	
<b>Vendor HQ ZIP Code + 4</b> 95161 - 9050	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2116.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	ALMERA, STEVEN		
<b>Vendor HQ ZIP Code + 4</b>	92193 - 3222		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2258.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	ALMERA, STEVEN		
<b>Vendor HQ ZIP Code + 4</b>	92193 - 3222		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 31252.05
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Hotel/Motel Voucher Payments
<b>Vendor Name</b> America's Best Value Inn	
<b>Vendor HQ ZIP Code + 4</b> 92113 - 2111	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5134.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Amrish Goel	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1163	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 330.56
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Office Equipment
<b>Vendor Name</b> ARC Ergonomics	
<b>Vendor HQ ZIP Code + 4</b> 92119 - 2319	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2562.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ARMENDARIZ, RODOLFO CARLO	
<b>Vendor HQ ZIP Code + 4</b> 91945 - 1808	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3791.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	ARMSTRONG, ELTON		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4444.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ARMSTRONG, ELTON	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1303	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 144.52
<b>Vendor DUNS Number</b> 796825243	<b>Product and Service Description</b> Telephone and Internet Services
<b>Vendor Name</b> AT&T	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 336.47
<b>Vendor DUNS Number</b> 796825243	<b>Product and Service Description</b> Telephone and Internet Services
<b>Vendor Name</b> AT&T	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 556.27
<b>Vendor DUNS Number</b> 796825243	<b>Product and Service Description</b> Telephone and Internet Services
<b>Vendor Name</b> AT&T California	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 558.28
<b>Vendor DUNS Number</b> 796825243	<b>Product and Service Description</b> Telephone and Internet Services
<b>Vendor Name</b> AT&T California	
<b>Vendor HQ ZIP Code + 4</b> 95887 - 0001	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2361.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	AVALON 45TH ST., LP		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 2604		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3904.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	AVALON BAY COMMUNITIES, INC		
<b>Vendor HQ ZIP Code + 4</b>	23452 - 7376		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5058.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Avalon Bay Communities, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 22203 - 2138	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4646.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> AYZENSHTeyN, MARK V	
<b>Vendor HQ ZIP Code + 4</b> 92020 - 1042	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2943.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BAROUH, JACK	
<b>Vendor HQ ZIP Code + 4</b> 92109 - 6614	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3756.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BAROUH, JACK		
<b>Vendor HQ ZIP Code + 4</b>	92109 - 6614		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7636.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BAY BUSINESS CREDIT	
<b>Vendor HQ ZIP Code + 4</b> 94596 - 5314	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	401.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BAYVIEW COMMUNITY DEVELOPMENT CORPORATION		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 3642		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4113.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Bayview Community Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 3642		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2720.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BECKER, EDWARD	
<b>Vendor HQ ZIP Code + 4</b> 92192 - 2131	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2674.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BEDILLION, MARCENE	
<b>Vendor HQ ZIP Code + 4</b> 26041 - 2039	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6190.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BEDILLION, MARCENE		
<b>Vendor HQ ZIP Code + 4</b>	26041 - 2039		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3344.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BEINBRINK, MAURINE	
<b>Vendor HQ ZIP Code + 4</b> 92037 - 5227	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5617.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BEINBRINK, MAURINE	
<b>Vendor HQ ZIP Code + 4</b> 92037 - 5227	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3717.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BENDETT, PHYLLIS K	
<b>Vendor HQ ZIP Code + 4</b> 92192 - 2897	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4822.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BENDETT, PHYLLIS K	
<b>Vendor HQ ZIP Code + 4</b> 92192 - 2897	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3195.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BERGER, ALLAN RUSSELL	
<b>Vendor HQ ZIP Code + 4</b> 92234 - 5647	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8125.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BERGER, ALLAN RUSSELL		
<b>Vendor HQ ZIP Code + 4</b>	92234 - 5647		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1205.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BEYER BOULEVARD APARTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92173 - 1323		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	716.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BEYER BOULEVARD APARTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92173 - 1323		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1468.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Hotel/Motel Voucher Payments
<b>Vendor Name</b> BF Hospitality, L.P.	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 2815	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
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**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3001.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BIRKENBACH, LAURA M	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 3223	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3364.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BIRKENBACH, LAURA M	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 3223	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2026.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BLUE HEIGHTS PROPERTIES LP		
<b>Vendor HQ ZIP Code + 4</b>	92165 - 0216		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2252.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BLUE HEIGHTS PROPERTIES LP		
<b>Vendor HQ ZIP Code + 4</b>	92165 - 0216		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3210.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BOMAN, MARIE CHRISTINE	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 2557	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1195.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BORGHEI, MOHAMMAD B	
<b>Vendor HQ ZIP Code + 4</b> 92129 - 2237	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2254.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	BORGHEI, MOHAMMAD B		
<b>Vendor HQ ZIP Code + 4</b>	92129 - 2237		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 500.00
<b>Vendor DUNS Number</b> 074539664	<b>Product and Service Description</b> HMIS System Administrator Training
<b>Vendor Name</b> Bowman Systems, L.L.C.	
<b>Vendor HQ ZIP Code + 4</b> 71101 - 5304	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 2133.68
<b>Vendor DUNS Number</b> 074539664	<b>Product and Service Description</b> ServicePoint Software User Licenses, Software Maintenance and Enhancement, and Customer Support
<b>Vendor Name</b> Bowman Systems, L.L.C.	
<b>Vendor HQ ZIP Code + 4</b> 71101 - 5304	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4532.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BRE PROPERTIES	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 6423	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7931.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BRE PROPERTIES	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 6423	

**Report Audit Trail**

**Created By** Vickie White  
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**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1288.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BROCK, CAROLYN J	
<b>Vendor HQ ZIP Code + 4</b> 91977 - 5411	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6440.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> BROCK, CAROLYN J	
<b>Vendor HQ ZIP Code + 4</b> 91977 - 5411	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6508.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	CAPUA, MARIA L		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 1937		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

Vendor  
Carl J. Luckner

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1789.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Carl J. Luckner	
<b>Vendor HQ ZIP Code + 4</b> 92107 - 3618	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5278.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CARLISI, JOSEPH	
<b>Vendor HQ ZIP Code + 4</b> 92129 - 2219	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	10063.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Carmel Mountain Apartments, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	07932 - 1085		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7534.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Carmel Mountain Apartments, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92128 - 6471		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7776.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Carolyn J. Brock		
<b>Vendor HQ ZIP Code + 4</b>	91977 - 5411		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	240.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Caster Storage II, L.P. dba A1 Self Storage		
<b>Vendor HQ ZIP Code + 4</b>	92120 - 4133		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 645.86
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Caster Storage II, LP	
<b>Vendor HQ ZIP Code + 4</b> 92120 - 4133	

**Report Audit Trail**

<b>Created By</b> Vickie White
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<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1668.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CATTON, DAVID NORMAN	
<b>Vendor HQ ZIP Code + 4</b> 92163 - 1056	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1392.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Chris Viboch/CV Pickup & Delivery Service		
<b>Vendor HQ ZIP Code + 4</b>	92121 - 2532		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2882.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Chris Viboch/CV Pickup & Delivery Service		
<b>Vendor HQ ZIP Code + 4</b>	92121 - 2532		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	391.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Legal Services
<b>Vendor Name</b>	Christensen & Spath LLP		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 8592		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2345.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CIC Fairbanks Ridge LP	
<b>Vendor HQ ZIP Code + 4</b> 92127 - 4166	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3153.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CIC FAIRBANKS RIDGE LP	
<b>Vendor HQ ZIP Code + 4</b> 92127 - 4166	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3872.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	CIC FAIRBANKS RIDGE LP		
<b>Vendor HQ ZIP Code + 4</b>	92127 - 4166		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4104.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	CICCHELLI, DANIEL		
<b>Vendor HQ ZIP Code + 4</b>	92129 - 1518		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 416.98
<b>Vendor DUNS Number</b> 614673726	<b>Product and Service Description</b> Water Utility Service
<b>Vendor Name</b> City Treasurer/Water Department	
<b>Vendor HQ ZIP Code + 4</b> 92187 - 0001	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2444.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	COAST DEVELOPMENT INC		
<b>Vendor HQ ZIP Code + 4</b>	92121 - 4789		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3055.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> COAST DEVELOPMENT INC	
<b>Vendor HQ ZIP Code + 4</b> 92121 - 4789	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1211.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Coast Development Inc.	
<b>Vendor HQ ZIP Code + 4</b> 92121 - 4789	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2483.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Coldwell Banker	
<b>Vendor HQ ZIP Code + 4</b> 92109 - 5043	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3632.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	COLDWELL BANKER RESIDENTIAL BROKERAGE		
<b>Vendor HQ ZIP Code + 4</b>	92109 - 5043		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4415.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	COLDWELL BANKER RESIDENTIAL BROKERAGE		
<b>Vendor HQ ZIP Code + 4</b>	92109 - 5043		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	57.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Colton Campus Point LLC dba All American Self Storage		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 3917		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 10971.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CORMIER, HERBERT	
<b>Vendor HQ ZIP Code + 4</b> 92111 - 6209	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4552.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	CORMIER, HERBERT		
<b>Vendor HQ ZIP Code + 4</b>	92111 - 6209		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	1394.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Space
<b>Vendor Name</b>	Courtyard Terrace		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1763		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	1552.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Space
<b>Vendor Name</b>	Courtyard Terrace, LP		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1763		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	13761.13
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Temporary Staff Costs
<b>Vendor Name</b>	CPM Ltd., Inc. DBA Manpower		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 2668		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	17243.52
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Temporary Staff Costs
<b>Vendor Name</b>	CPM Ltd., Inc. DBA Manpower		
<b>Vendor HQ ZIP Code + 4</b>	90074 - 3887		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2266.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	CREEKSIDE HOLDINGS LTD		
<b>Vendor HQ ZIP Code + 4</b>	92102 - 4974		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3780.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> CREEKSIDE HOLDINGS LTD	
<b>Vendor HQ ZIP Code + 4</b> 92102 - 4974	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6390.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Daniel S. Sirota		
<b>Vendor HQ ZIP Code + 4</b>	92160 - 0765		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6963.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DANUBE PROPERTIES TWO LP		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 2058		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2067.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> DAVIS, JEANIE	
<b>Vendor HQ ZIP Code + 4</b> 92131 - 1825	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1571.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> DAVIS, KATHY	
<b>Vendor HQ ZIP Code + 4</b> 91945 - 1503	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2403.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> DE SANTIAGO, ARTURO	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 4212	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 672.89
<b>Vendor DUNS Number</b> 603046210	<b>Product and Service Description</b> Computers
<b>Vendor Name</b> Dell Financial Services	
<b>Vendor HQ ZIP Code + 4</b> 78753 - 1705	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 545.06
<b>Vendor DUNS Number</b> 603043210	<b>Product and Service Description</b> Computers
<b>Vendor Name</b> Dell U.S.A. Corporation	
<b>Vendor HQ ZIP Code + 4</b> 78753 - 1705	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	1687.41
<b>Vendor DUNS Number</b>	603046210	<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell U.S.A. Corporation		
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2660.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> DENNIS, LEWIS MONTY	
<b>Vendor HQ ZIP Code + 4</b> 92139 - 1616	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4832.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Dick Logan & Friends LLC		
<b>Vendor HQ ZIP Code + 4</b>	92131 - 1040		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7828.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DICK LOGAN & FRIENDS LLC		
<b>Vendor HQ ZIP Code + 4</b>	92131 - 1040		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1704.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> DIESTRO INC	
<b>Vendor HQ ZIP Code + 4</b> 92130 - 3170	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2272.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DIESTRO INC		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 3170		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 347.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Diversified Storage Fund	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 5405	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3224.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DOAN, YEN LINH THI		
<b>Vendor HQ ZIP Code + 4</b>	92173 - 2495		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3630.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> DOAN, YEN LINH THI	
<b>Vendor HQ ZIP Code + 4</b> 92173 - 2495	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1792.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DOBOS, VALERIA		
<b>Vendor HQ ZIP Code + 4</b>	92056 - 4922		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2220.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DOBOS, VALERIA		
<b>Vendor HQ ZIP Code + 4</b>	92056 - 4922		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3292.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	DRAKE, ANGELIKA PRESTON		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 1808		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1443.21
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Hotel/Motel Voucher Payments
<b>Vendor Name</b> Ebb Tide Motel	
<b>Vendor HQ ZIP Code + 4</b> 92107 - 1313	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2442.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Hotel/Motel Voucher Payments
<b>Vendor Name</b>	Ebb Tide Motel/Hitching Post Motels		
<b>Vendor HQ ZIP Code + 4</b>	92175 - 5488		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

Vendor  
Edward M. Provencio

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6239.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Edward M. Provencio	
<b>Vendor HQ ZIP Code + 4</b> 96790 - 8802	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1372.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	EMERY FAMILY LIMITED PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	91942 - 3634		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3762.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> EMERY FAMILY LIMITED PARTNERSHIP	
<b>Vendor HQ ZIP Code + 4</b> 91942 - 3634	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	792.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Space
<b>Vendor Name</b>	Eric Weisman		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 3705		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 500.00
<b>Vendor DUNS Number</b> 136819674	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Extra Space Management, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 92110 - 4310	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2368.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FAIRFIELD SAGEWOOD LP	
<b>Vendor HQ ZIP Code + 4</b> 92131 - 4291	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4966.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FAIRFIELD SAGEWOOD LP	
<b>Vendor HQ ZIP Code + 4</b> 92131 - 4291	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2915.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FELDERMAN, TIFFANY and QUIN	
<b>Vendor HQ ZIP Code + 4</b> 92116 - 1501	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1700.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	FLEMING, LINDA		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 3055		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1825.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	FLEMING, LINDA		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 3055		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4272.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FMTV, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92119 - 1520	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5899.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FMTV, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92119 - 1520	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

Vendor  
FRANK, NICK

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1608.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	FRANK, NICK		
<b>Vendor HQ ZIP Code + 4</b>	92120 - 3134		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2010.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FRANK, NICK	
<b>Vendor HQ ZIP Code + 4</b> 92120 - 3134	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2790.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FRESNO ST LLC	
<b>Vendor HQ ZIP Code + 4</b> 92880 - 6942	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 18.23
<b>Vendor DUNS Number</b> 131630543	<b>Product and Service Description</b> Computer Equipment
<b>Vendor Name</b> Fry's Electronics	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 2663	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4286.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> FURSTENFELD, JANICE K	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 1632	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2257.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GABALDON, JULIA E	
<b>Vendor HQ ZIP Code + 4</b> 91921 - 1814	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2628.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GABALDON, JULIA E	
<b>Vendor HQ ZIP Code + 4</b> 91921 - 1814	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2695.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GALLANIS, GREGORY	
<b>Vendor HQ ZIP Code + 4</b> 92119 - 1937	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3300.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GALLANIS, GREGORY	
<b>Vendor HQ ZIP Code + 4</b> 92119 - 1937	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2686.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GENESTA, WALADANH	
<b>Vendor HQ ZIP Code + 4</b> 92071 - 2956	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 8998.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Gil P. Damaso	
<b>Vendor HQ ZIP Code + 4</b> 92139 - 2710	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5828.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GIL, DAMASO P		
<b>Vendor HQ ZIP Code + 4</b>	91910 - 7126		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2616.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GING INVESTMENT		
<b>Vendor HQ ZIP Code + 4</b>	92164 - 0501		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5792.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GIPSON, MICHELLE E		
<b>Vendor HQ ZIP Code + 4</b>	92116 - 4050		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 8103.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GIPSON, MICHELLE E	
<b>Vendor HQ ZIP Code + 4</b> 92116 - 4050	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	10825.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GOEL, AMRISH		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1163		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3129.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GOEL, AMRISH	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1163	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2024.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GOLDEN VIEW APARTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92117 - 4359		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2164.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GOLDEN VIEW APARTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92117 - 4359		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4788.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> GOMEZ, JOSE E	
<b>Vendor HQ ZIP Code + 4</b> 91910 - 6985	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6152.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	GOMEZ, JOSE E		
<b>Vendor HQ ZIP Code + 4</b>	91910 - 6985		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3082.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	H G FENTON		
<b>Vendor HQ ZIP Code + 4</b>	92108 - 4432		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1760.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> H.G. Fenton	
<b>Vendor HQ ZIP Code + 4</b> 92108 - 4432	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2048.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> H.O.P.E. Community Development Corporation	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 5454	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2980.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	H.O.P.E. Community Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 5454		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6775.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	H.O.P.E. Community Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 5454		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3427.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Hallmark Asset Management	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 5918	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3316.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> HAMILTON SAN DIEGO APARTMENTS LP	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 5289	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5267.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HAMILTON SAN DIEGO APARTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 5289		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2460.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> HANSEN, JEFFREY	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 3398	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3864.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HANSEN, JEFFREY		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 3398		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 11759.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> HARBOR VIEW ASSOC LP	
<b>Vendor HQ ZIP Code + 4</b> 92102 - 4735	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6375.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> HARBOR VIEW ASSOC LP	
<b>Vendor HQ ZIP Code + 4</b> 92102 - 4735	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3762.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Harbor View Associates LP		
<b>Vendor HQ ZIP Code + 4</b>	92618 - 4234		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	9215.57
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Health Insurance
<b>Vendor Name</b>	Health Way of San Diego County Trust Fund		
<b>Vendor HQ ZIP Code + 4</b>	95128 - 3507		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	215.07
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Health Insurance
<b>Vendor Name</b>	Healthway of San Diego County Trust Fund		
<b>Vendor HQ ZIP Code + 4</b>	95128 - 3507		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	618.20
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Health Insurance
<b>Vendor Name</b>	Healthway of San Diego County Trust Fund		
<b>Vendor HQ ZIP Code + 4</b>	95128 - 3507		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	7504.38
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Health Insurance
<b>Vendor Name</b>	Healthway of San Diego County Trust Fund		
<b>Vendor HQ ZIP Code + 4</b>	95128 - 3507		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	465.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Heather Rickus		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 3248		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2527.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HILL, JONATHAN		
<b>Vendor HQ ZIP Code + 4</b>	91942 - 0361		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2015.31
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Hotel/Motel Voucher Payments
<b>Vendor Name</b> HK Hospitality DBA Hawthorn Suites	
<b>Vendor HQ ZIP Code + 4</b> 92108 - 3408	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1984.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HO, JENNIFER L		
<b>Vendor HQ ZIP Code + 4</b>	91602 - 1913		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4240.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HOPKINS, JON		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	848.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	HOPKINS, JON		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6285.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> HUTCHINS REALTY	
<b>Vendor HQ ZIP Code + 4</b> 91932 - 1619	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Imperial Tower Apartments, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 3660		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	IMPERIAL TOWERS APARTMENTS, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 3660		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	IMPERIAL TOWERS APARTMENTS, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 3660		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	150.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computer Services
<b>Vendor Name</b>	Integrity Computer Services		
<b>Vendor HQ ZIP Code + 4</b>	92177 - 7853		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	30.84
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computer Services
<b>Vendor Name</b>	Integrity Computer Services		
<b>Vendor HQ ZIP Code + 4</b>	92177 - 7853		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	437.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computer Services
<b>Vendor Name</b>	Integrity Computer Services		
<b>Vendor HQ ZIP Code + 4</b>	92177 - 7853		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6196.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> INVESTMENT PROPERTIES, LTD	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 2510	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8527.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	INVESTMENT PROPERTIES, LTD		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 2510		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4344.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ISLAND PALMS APARTMENTS LP	
<b>Vendor HQ ZIP Code + 4</b> 91367 - 4949	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 855.70
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Credit Reporting Services
<b>Vendor Name</b> Jalyssa, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 95119 - 1535	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2630.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> James L. Lougee	
<b>Vendor HQ ZIP Code + 4</b> 92150 - 6463	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	1844.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	HMIS Database Consulting
<b>Vendor Name</b>	James McNemar		
<b>Vendor HQ ZIP Code + 4</b>	34243 - 2022		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 353.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> HMIS Database Consulting
<b>Vendor Name</b> James McNemar	
<b>Vendor HQ ZIP Code + 4</b> 34243 - 2022	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2489.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	JEBB, MARILYN		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3750.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Jefferson K. Morrow	
<b>Vendor HQ ZIP Code + 4</b> 92122 - 4027	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	420.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Jefferson Palm (Murrieta Springs Self Storage)		
<b>Vendor HQ ZIP Code + 4</b>	92562 - 9745		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3242.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Jennifer L. Ho	
<b>Vendor HQ ZIP Code + 4</b> 91602 - 1913	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 889.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Joanne Matuzas	
<b>Vendor HQ ZIP Code + 4</b> 92117 - 3653	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	JOAQUIN, MARIA FREITAS		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 2113		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3923.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	JOAQUIN, MARIA FREITAS		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 2113		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3120.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Jon Hopkins	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1303	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	K & L PROPERTY HOLDINGS, LP		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 2612		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	K & L PROPERTY HOLDINGS, LP		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 2612		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4296.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> KANE, ALEXANDER L	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 5421	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7420.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	KANE, ALEXANDER L		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 5421		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7963.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> KEENAN, DEBORAH	
<b>Vendor HQ ZIP Code + 4</b> 92120 - 4700	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 599.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> KG REAL ESTATE LLC	
<b>Vendor HQ ZIP Code + 4</b> 92081 - 8718	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	148.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Printing Services
<b>Vendor Name</b>	King's Printing Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92171 - 2467		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	70.90
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Printing Services
<b>Vendor Name</b>	King's Printing Corporation		
<b>Vendor HQ ZIP Code + 4</b>	92171 - 2467		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	2198.01
<b>Vendor DUNS Number</b>	001707322	<b>Product and Service Description</b>	Printing Services
<b>Vendor Name</b>	Konica Minolta Business Solutions USA Inc.		
<b>Vendor HQ ZIP Code + 4</b>	91185 - 2988		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	657.91
<b>Vendor DUNS Number</b>	001707322	<b>Product and Service Description</b>	Printing Services
<b>Vendor Name</b>	Konica Minolta Business Solutions USA Inc.		
<b>Vendor HQ ZIP Code + 4</b>	91185 - 2988		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2589.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> KORAT, DILIPKUMAR	
<b>Vendor HQ ZIP Code + 4</b> 73159 - 6455	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2654.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	KORAT, DILIPKUMAR		
<b>Vendor HQ ZIP Code + 4</b>	73159 - 6455		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6443.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> KRAMER VIEW FINANCIAL	
<b>Vendor HQ ZIP Code + 4</b> 92171 - 2381	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7482.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> KRAMER VIEW FINANCIAL	
<b>Vendor HQ ZIP Code + 4</b> 92171 - 2381	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5270.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Kristofer Valentien		
<b>Vendor HQ ZIP Code + 4</b>	92122 - 3937		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2988.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> KTESIUS REALTY CORPORATION	
<b>Vendor HQ ZIP Code + 4</b> 92079 - 2844	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	950.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	KTESIUS REALTY CORPORATION		
<b>Vendor HQ ZIP Code + 4</b>	92079 - 2844		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	746.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	KURUVADI, SATHYANARAYANAIAH		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 2688		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	160.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	LAACO, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	92128 - 3743		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2403.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LAHITTE SPRAGUE MANAGEMENT COMPANY	
<b>Vendor HQ ZIP Code + 4</b> 92111 - 2731	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4005.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LAHITTE SPRAGUE MANAGEMENT COMPANY		
<b>Vendor HQ ZIP Code + 4</b>	92111 - 2731		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6081.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Lahitte Sprague Management Company		
<b>Vendor HQ ZIP Code + 4</b>	92111 - 2731		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1092.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LANDAU FAMILY LIMITED PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 3148		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1843.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LANDAU FAMILY LIMITED PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 3148		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1544.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LANG, ANTHONY	
<b>Vendor HQ ZIP Code + 4</b> 92196 - 2014	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	874.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LANG, ANTHONY		
<b>Vendor HQ ZIP Code + 4</b>	92196 - 2014		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4032.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LASHER, THOMAS ROBERT	
<b>Vendor HQ ZIP Code + 4</b> 91942 - 1403	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4079.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LASHER, THOMAS ROBERT	
<b>Vendor HQ ZIP Code + 4</b> 91942 - 1403	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1996.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LIEBERMENSCH FAMILY PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	92120 - 3916		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1997.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LIEBERMENSCH FAMILY PARTNERSHIP		
<b>Vendor HQ ZIP Code + 4</b>	92120 - 3916		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2484.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LOC NGUYEN CORP		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1953		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3105.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LOC NGUYEN CORP	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1953	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3052.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LOGAN DEVELOPMENT, LP	
<b>Vendor HQ ZIP Code + 4</b> 92113 - 3746	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3154.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LOGAN DEVELOPMENT, LP	
<b>Vendor HQ ZIP Code + 4</b> 92113 - 3746	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2296.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LOGAN PLAZA APARTMENTS, LP		
<b>Vendor HQ ZIP Code + 4</b>	92113 - 4445		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2296.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LOGAN PLAZA APARTMENTS, LP		
<b>Vendor HQ ZIP Code + 4</b>	92113 - 3054		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2040.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LOUGEE, JAMES L	
<b>Vendor HQ ZIP Code + 4</b> 92150 - 6463	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5100.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LOUGEE, JAMES L		
<b>Vendor HQ ZIP Code + 4</b>	92150 - 6463		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3236.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LSM CAPITAL INC	
<b>Vendor HQ ZIP Code + 4</b> 94538 - 6540	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4416.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LSM CAPITAL INC	
<b>Vendor HQ ZIP Code + 4</b> 92009 - 9534	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2978.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Luckner Family Trust of 1993		
<b>Vendor HQ ZIP Code + 4</b>	92107 - 3618		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2697.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LUCKNER, CARL J	
<b>Vendor HQ ZIP Code + 4</b> 92107 - 3618	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4495.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	LUCKNER, CARL J		
<b>Vendor HQ ZIP Code + 4</b>	92107 - 3618		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1154.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LY, TAM THANH	
<b>Vendor HQ ZIP Code + 4</b> 92111 - 1126	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 296.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> LY, TAM THANH	
<b>Vendor HQ ZIP Code + 4</b> 92111 - 1126	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4740.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MANALO REALTY, INC	
<b>Vendor HQ ZIP Code + 4</b> 91914 - 3517	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5120.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MANALO REALTY, INC	
<b>Vendor HQ ZIP Code + 4</b> 91914 - 3517	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1944.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Maria Freitas Joaquin		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 2113		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2526.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Marie Christine Boman		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 2557		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1862.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MARKET SQUARE MANOR LLP		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 7556		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2652.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MARKET SQUARE MANOR LLP		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 7556		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3332.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MARLBOROUGH APTS	
<b>Vendor HQ ZIP Code + 4</b> 92028 - 8251	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3798.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MARLBOROUGH APTS	
<b>Vendor HQ ZIP Code + 4</b> 92028 - 8251	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1524.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MARTINEZ, ROBERTO		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 3542		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1905.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MARTINEZ, ROBERTO		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 3542		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3687.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MARTY ROCK II, LLC	
<b>Vendor HQ ZIP Code + 4</b> 91403 - 3223	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 656.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MATUZAS, JOANNE	
<b>Vendor HQ ZIP Code + 4</b> 92117 - 3653	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 820.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MATUZAS, JOANNE	
<b>Vendor HQ ZIP Code + 4</b> 92117 - 3653	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4400.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MCDONALD, MARLYN JOSEPH		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 5427		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4900.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MCDONALD, MARLYN JOSEPH	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 5427	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2984.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MEI GEE, YEE	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 5146	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	35.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Mental Health Services Directory
<b>Vendor Name</b>	Mental Health America of San Diego County		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 2601		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Metro Partners/A-American Self Storage Inc.		
<b>Vendor HQ ZIP Code + 4</b>	90064 - 1513		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Metro Partners/A-American Self Storage Inc.		
<b>Vendor HQ ZIP Code + 4</b>	90064 - 2538		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2808.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	METZGER INVESTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 5281		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3091.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	METZGER INVESTMENTS LP		
<b>Vendor HQ ZIP Code + 4</b>	92115 - 5281		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	310.10
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Accounting Services
<b>Vendor Name</b>	MFJ Systems		
<b>Vendor HQ ZIP Code + 4</b>	92138 - 1906		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15033	<b>Payment Amount</b>	797.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Accounting Services
<b>Vendor Name</b>	MFJ Systems		
<b>Vendor HQ ZIP Code + 4</b>	92138 - 1906		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 129.25
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Midtown Mini Storage LTD	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 5934	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2088.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MILLOT, ROBERTO	
<b>Vendor HQ ZIP Code + 4</b> 92111 - 5923	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	90.29
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	
<b>Vendor Name</b>	Minuteman Press of Mission Valley		
<b>Vendor HQ ZIP Code + 4</b>	92108 - 4404		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2073.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MITCHAM, CHARLES	
<b>Vendor HQ ZIP Code + 4</b> 92590 - 3122	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2288.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MITCHAM, CHARLES	
<b>Vendor HQ ZIP Code + 4</b> 92590 - 3122	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2338.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MONDANE, KEVIN M	
<b>Vendor HQ ZIP Code + 4</b> 91935 - 2547	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3936.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MONDANE, KEVIN M	
<b>Vendor HQ ZIP Code + 4</b> 91935 - 2547	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3912.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MORROW, JEFFERSON K		
<b>Vendor HQ ZIP Code + 4</b>	92122 - 4027		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4890.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MORROW, JEFFERSON K	
<b>Vendor HQ ZIP Code + 4</b> 92122 - 4027	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1498.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MOUNTAIN VIEW PROPERTIES LTD		
<b>Vendor HQ ZIP Code + 4</b>	92113 - 1846		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2090.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MOUNTAIN VIEW PROPERTIES LTD		
<b>Vendor HQ ZIP Code + 4</b>	92113 - 1846		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1011.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	MUNDT, WILLIAM R		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 5401		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3048.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> MUNDT, WILLIAM R	
<b>Vendor HQ ZIP Code + 4</b> 92037 - 5401	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	249.00
<b>Vendor DUNS Number</b>	173662222	<b>Product and Service Description</b>	HCV and Public Housing Rent Calculation Training
<b>Vendor Name</b>	Nan McKay and Associates		
<b>Vendor HQ ZIP Code + 4</b>	92020 - 1095		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6444.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> NAVARRO, CARLOTA L	
<b>Vendor HQ ZIP Code + 4</b> 91910 - 6215	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3536.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> NGUY, LYNN T	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 8014	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5966.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> NGUY, LYNN T	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 8014	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5269.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	NGUYEN, CHI B		
<b>Vendor HQ ZIP Code + 4</b>	94070 - 3510		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4903.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> NGUYEN, JAMES	
<b>Vendor HQ ZIP Code + 4</b> 92171 - 2161	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7760.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	NGUYEN, PHUONG T		
<b>Vendor HQ ZIP Code + 4</b>	92130 - 5571		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 8249.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> NGUYEN, PHUONG T	
<b>Vendor HQ ZIP Code + 4</b> 92130 - 5571	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	NGUYEN, TRUNG DAC		
<b>Vendor HQ ZIP Code + 4</b>	92563 - 4717		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	NGUYEN, TRUNG DAC		
<b>Vendor HQ ZIP Code + 4</b>	92563 - 4717		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

Vendor  
Nick Frank

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4304.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Nick Frank	
<b>Vendor HQ ZIP Code + 4</b> 92120 - 3134	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4310.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> NORMAL STREET APARTMENTS, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 2617	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7216.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	NORTH BONITA RACQUET CLUB APARTMENTS		
<b>Vendor HQ ZIP Code + 4</b>	92139 - 3205		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8256.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	North Bonita Racquet Club Apartments		
<b>Vendor HQ ZIP Code + 4</b>	92139 - 3205		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2748.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> OCEAN VIEW MANOR	
<b>Vendor HQ ZIP Code + 4</b> 92112 - 6264	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6889.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	OCEAN VIEW MANOR		
<b>Vendor HQ ZIP Code + 4</b>	92112 - 6264		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2368.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> OCHOA, GUSTAVO	
<b>Vendor HQ ZIP Code + 4</b> 91950 - 7128	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 2561.69
<b>Vendor DUNS Number</b> 153531108	<b>Product and Service Description</b> Office Supplies
<b>Vendor Name</b> Office Depot	
<b>Vendor HQ ZIP Code + 4</b> 50368 - 9020	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 113.75
<b>Vendor DUNS Number</b> 153531108	<b>Product and Service Description</b> Office Supplies
<b>Vendor Name</b> Office Depot Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 3396.48
<b>Vendor DUNS Number</b> 153531108	<b>Product and Service Description</b> Office Supplies
<b>Vendor Name</b> Office Depot Inc.	
<b>Vendor HQ ZIP Code + 4</b> 50368 - 9020	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	1544.49
<b>Vendor DUNS Number</b>	796895134	<b>Product and Service Description</b>	Office Furniture
<b>Vendor Name</b>	Office Furniture Outlet		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 4450		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3844.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> OGBORNE, CYNTHIA	
<b>Vendor HQ ZIP Code + 4</b> 92109 - 2236	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1464.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	OTFINOSKI, ERIC		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Pacific Moving Systems		
<b>Vendor HQ ZIP Code + 4</b>	92121 - 2552		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2833.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Pacific Village Apartments	
<b>Vendor HQ ZIP Code + 4</b> 92154 - 2917	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3532.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PACIFIC VILLAGE APTS	
<b>Vendor HQ ZIP Code + 4</b> 92154 - 2917	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5315.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	PACIFIC VILLAGE APTS		
<b>Vendor HQ ZIP Code + 4</b>	92154 - 2917		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4711.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Pak RE Fund VII LLC	
<b>Vendor HQ ZIP Code + 4</b> 92024 - 1322	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2256.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PAK REFUND VII LLC	
<b>Vendor HQ ZIP Code + 4</b> 91942 - 8216	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

Vendor  
Pamela Trunell

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 2700.77
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Interim Executive Director of Regional Task Force on the Homeless
<b>Vendor Name</b> Pamela Trunell	
<b>Vendor HQ ZIP Code + 4</b> 92056 - 4332	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3300.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PERRY, THOMAS	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1303	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4125.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PERRY, THOMAS	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1303	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	233.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Price Self Storage Murphy Canyon, LLC		
<b>Vendor HQ ZIP Code + 4</b>	91302 - 1509		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 15292.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PROGRESS MGMT	
<b>Vendor HQ ZIP Code + 4</b> 92109 - 6432	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 19626.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PROGRESS MGMT	
<b>Vendor HQ ZIP Code + 4</b> 92109 - 6432	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	2091.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Space
<b>Vendor Name</b>	Promus Commercial/Promus Property Management Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1763		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	3486.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Office Space
<b>Vendor Name</b>	Promus Commercial/Promus Property Management Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1763		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2514.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PROVENCIO, EDWARD M	
<b>Vendor HQ ZIP Code + 4</b> 96790 - 8802	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4190.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> PROVENCIO, EDWARD M	
<b>Vendor HQ ZIP Code + 4</b> 96790 - 8802	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 229.35
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Public Storage	
<b>Vendor HQ ZIP Code + 4</b> 92111 - 1609	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	210.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Public Storage (24407)		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 4524		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2116.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> R A SNYDER PROP INC	
<b>Vendor HQ ZIP Code + 4</b> 92108 - 3695	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3882.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> RAMOS, LUIS FELIPE	
<b>Vendor HQ ZIP Code + 4</b> 91950 - 5219	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8040.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	RAMOS, LUIS FELIPE		
<b>Vendor HQ ZIP Code + 4</b>	91950 - 5219		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	215.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Moving Costs
<b>Vendor Name</b>	Rancho Bernardo Mini Warehouse		
<b>Vendor HQ ZIP Code + 4</b>	92127 - 1703		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2087.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Richard Jones	
<b>Vendor HQ ZIP Code + 4</b> 92020 - 4411	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1645.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Richard Porter	
<b>Vendor HQ ZIP Code + 4</b> 91941 - 7824	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

Vendor  
Roberto Martinez

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1156.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Roberto Martinez		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 3542		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7535.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Rodolfo Carlo Armendariz	
<b>Vendor HQ ZIP Code + 4</b> 91945 - 1808	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2276.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ROLANDO COURT ASSOC	
<b>Vendor HQ ZIP Code + 4</b> 92142 - 0817	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2845.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ROLANDO COURT ASSOC	
<b>Vendor HQ ZIP Code + 4</b> 92142 - 0817	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4748.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ROSENFELD, VIRGIL	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 1615	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7662.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> ROSENFELD, VIRGIL	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 1615	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1779.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	S D REGENCY CENTRE LP		
<b>Vendor HQ ZIP Code + 4</b>	92008 - 4406		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2700.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	S O S MGMT		
<b>Vendor HQ ZIP Code + 4</b>	92121 - 1028		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2825.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	S O S MGMT		
<b>Vendor HQ ZIP Code + 4</b>	92191 - 0007		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1713.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SAFFCO	
<b>Vendor HQ ZIP Code + 4</b> 92168 - 0388	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1708.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SAKASEGAWA COMMERCIAL CONSULTANTS, INC		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 3147		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2135.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SAKASEGAWA COMMERCIAL CONSULTANTS, INC		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 3147		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2603.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Sakasegawa Commercial Consultants, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	92106 - 3147		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	14634.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SAN DIEGO FOX HOLOW		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 6717		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	16842.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SAN DIEGO FOX HOLOW		
<b>Vendor HQ ZIP Code + 4</b>	92105 - 6717		

**Report Audit Trail**

**Created By** Vickie White  
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**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1515.96
<b>Vendor DUNS Number</b>	006911457	<b>Product and Service Description</b>	Gas and Electricity Utility Service
<b>Vendor Name</b>	San Diego Gas & Electric Company		
<b>Vendor HQ ZIP Code + 4</b>	92799 - 5111		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3239.13
<b>Vendor DUNS Number</b>	006911457	<b>Product and Service Description</b>	Gas and Electricity Utility Service
<b>Vendor Name</b>	San Diego Gas & Electric Company		
<b>Vendor HQ ZIP Code + 4</b>			

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	721.64
<b>Vendor DUNS Number</b>	006911457	<b>Product and Service Description</b>	Gas and Electricity Utility Service
<b>Vendor Name</b>	San Diego Gas & Electric Company		
<b>Vendor HQ ZIP Code + 4</b>	92799 - 5111		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7683.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> San Diego/Fox Hollow L.P.	
<b>Vendor HQ ZIP Code + 4</b> 92105 - 1289	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3958.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SANFILIPPO, FRANK	
<b>Vendor HQ ZIP Code + 4</b> 92139 - 1623	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7892.43
<b>Vendor DUNS Number</b>	006911457	<b>Product and Service Description</b>	Gas and Electricity Utility Service
<b>Vendor Name</b>	SDG&E		
<b>Vendor HQ ZIP Code + 4</b>	92799 - 5111		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	269.40
<b>Vendor DUNS Number</b>	006911457	<b>Product and Service Description</b>	Gas and Electricity Utility Service
<b>Vendor Name</b>	SDG&E		
<b>Vendor HQ ZIP Code + 4</b>	92799 - 5111		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2070.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SELVIG, SUSAN ELIZABETH	
<b>Vendor HQ ZIP Code + 4</b> 92102 - 1232	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7140.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SELVIG, SUSAN ELIZABETH	
<b>Vendor HQ ZIP Code + 4</b> 92102 - 1232	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1280.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Sempre Inc.	
<b>Vendor HQ ZIP Code + 4</b> 92064 - 1444	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3952.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SG FIRST AVE FLP	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 4877	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4940.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SG FIRST AVE FLP		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 4877		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4849.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SHADOW ASSOCIATES		
<b>Vendor HQ ZIP Code + 4</b>	92154 - 4560		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1707.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Shirley Taves	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 3415	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6182.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SIMPSON PARKVIEW, LP	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 1971	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2261.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SINE, JEREMY	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 3263	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6316.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SINE, JEREMY		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 3297		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 6415.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SIROTA, DANIEL S	
<b>Vendor HQ ZIP Code + 4</b> 92160 - 0765	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1530.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SMITH, KENT	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 2828	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2460.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SMITH, KENT	
<b>Vendor HQ ZIP Code + 4</b> 92103 - 2828	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2388.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SOSKINS, CHRISTINE		
<b>Vendor HQ ZIP Code + 4</b>	92131 - 3965		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4039.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SOUTH BORDER PARTNERS		
<b>Vendor HQ ZIP Code + 4</b>	92108 - 3739		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2078.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SPEILMAN, RETHA	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1303	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	107.95
<b>Vendor DUNS Number</b>	611670147	<b>Product and Service Description</b>	Security System Service
<b>Vendor Name</b>	Stanley Convergent Security Solutions		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1395		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	113.34
<b>Vendor DUNS Number</b>	611670147	<b>Product and Service Description</b>	Security System Service
<b>Vendor Name</b>	Stanley Convergent Security Solutions		
<b>Vendor HQ ZIP Code + 4</b>	92123 - 1395		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3090.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	STEVEN LEE PROPERTIES, INC		
<b>Vendor HQ ZIP Code + 4</b>	92108 - 3857		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1470.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> STEWART, WILLIAM R	
<b>Vendor HQ ZIP Code + 4</b> 92170 - 3383	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1900.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	STEWART, WILLIAM R		
<b>Vendor HQ ZIP Code + 4</b>	92170 - 3383		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	35183.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Studio 15 Housing Partners, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 7520		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 43237.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> STUDIO 15 HOUSING PARTNERS, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 7520	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3585.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SUNDQUIST, JOHN		
<b>Vendor HQ ZIP Code + 4</b>	92102 - 2428		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3644.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SUNDQUIST, JOHN		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 1321		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4612.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> SUNDRIGE PROPERTIES	
<b>Vendor HQ ZIP Code + 4</b> 92108 - 3318	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 75.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> Sunnymead Mini Storage	
<b>Vendor HQ ZIP Code + 4</b> 92553 - 5706	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3177.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SUNRIDGE PROPERTIES		
<b>Vendor HQ ZIP Code + 4</b>	92108 - 3318		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1343.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	SUNTERRA RIDGE PROPERTIES		
<b>Vendor HQ ZIP Code + 4</b>	91977 - 2301		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3004.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TALPALATSKY, SAM	
<b>Vendor HQ ZIP Code + 4</b> 92130 - 4815	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2828.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TAVES, SHIRLEY	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 3415	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3535.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TAVES, SHIRLEY		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 3415		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2479.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TAYEBI, MASOOD	
<b>Vendor HQ ZIP Code + 4</b> 92067 - 0120	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3820.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TAYEBI, MASOOD	
<b>Vendor HQ ZIP Code + 4</b> 92067 - 0120	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	4272.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Telephone System Service
<b>Vendor Name</b>	Telcom Tech		
<b>Vendor HQ ZIP Code + 4</b>	92069 - 1267		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	577.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Telephone System Service
<b>Vendor Name</b>	Telcom Tech		
<b>Vendor HQ ZIP Code + 4</b>	92069 - 1267		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5127.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TEN FIFTY B STREET HOUSING PARTNERS, LP	
<b>Vendor HQ ZIP Code + 4</b> 92867 - 3448	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	17788.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TEN FIFTY B STREET LP		
<b>Vendor HQ ZIP Code + 4</b>	92867 - 3448		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7158.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TEN FIFTY B STREET LP		
<b>Vendor HQ ZIP Code + 4</b>	92867 - 3448		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 400.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> THE STRATTON LP	
<b>Vendor HQ ZIP Code + 4</b> 92111 - 2932	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1945.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	Thomas Perry		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1592.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	THORSELL, DALE		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1804.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TOBIAS, MANUEL D		
<b>Vendor HQ ZIP Code + 4</b>	92131 - 1223		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2008.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TOBIAS, MANUEL D		
<b>Vendor HQ ZIP Code + 4</b>	92131 - 1223		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3564.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TORREY PINES PROPERTY MGMT., INC		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 4501		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1522.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> TROLLEY COURT HOTEL	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 6529	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2660.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	TROLLEY COURT HOTEL		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 6529		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 111.48
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> U-Haul	
<b>Vendor HQ ZIP Code + 4</b> 92110 - 6309	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 82.16
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> U-Haul	
<b>Vendor HQ ZIP Code + 4</b> 94538 - 6309	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 147.19
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Moving Costs
<b>Vendor Name</b> U-HAUL Company of California, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 94538 - 6309	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 210.08
<b>Vendor DUNS Number</b> 020504411	<b>Product and Service Description</b> Office Space and Administrative Services
<b>Vendor Name</b> United Way of San Diego County	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 4320	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15033	<b>Payment Amount</b> 558.25
<b>Vendor DUNS Number</b> 020504411	<b>Product and Service Description</b> Office Space and Administrative Services
<b>Vendor Name</b> United Way of San Diego County	
<b>Vendor HQ ZIP Code + 4</b> 92123 - 4320	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1781.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	UPPER PARKLANE APTS		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 3950		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 5852.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> UPPER PARKLANE APTS	
<b>Vendor HQ ZIP Code + 4</b> 92126 - 3950	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7471.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	URBAN VILLAGE RESIDENTIAL LLC		
<b>Vendor HQ ZIP Code + 4</b>	92037 - 4513		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1066.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> VALENCIA APARTMENTS, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92780 - 3060	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1855.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Valencia Apartments, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92618 - 3849	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2930.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> VALENCIA APARTMENTS, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92780 - 3060	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3930.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VALENTIEN, KRISTOFER		
<b>Vendor HQ ZIP Code + 4</b>	92122 - 3937		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
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**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	7070.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VALENTIEN, KRISTOFER		
<b>Vendor HQ ZIP Code + 4</b>	92122 - 3937		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 1482.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> VAN QUACH, TAI	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 6927	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3144.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> VAN QUACH, TAI	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 6927	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	HPRP-3	<b>Payment Amount</b>	150.96
<b>Vendor DUNS Number</b>	968904698	<b>Product and Service Description</b>	Wireless Telephone Services
<b>Vendor Name</b>	Verizon Wireless		
<b>Vendor HQ ZIP Code + 4</b>	91346 - 9622		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 19.09
<b>Vendor DUNS Number</b> 968904698	<b>Product and Service Description</b> Wireless Telephone Services
<b>Vendor Name</b> Verizon Wireless	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 416.86
<b>Vendor DUNS Number</b> 968904698	<b>Product and Service Description</b> Computers
<b>Vendor Name</b> Verizon Wireless	
<b>Vendor HQ ZIP Code + 4</b> 91346 - 9622	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> HPRP-3	<b>Payment Amount</b> 57.20
<b>Vendor DUNS Number</b> 968904698	<b>Product and Service Description</b> Wireless Telephone Service
<b>Vendor Name</b> Verizon Wireless	
<b>Vendor HQ ZIP Code + 4</b> 91346 - 9622	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4813.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> VERMILYA, VIRGINIA J	
<b>Vendor HQ ZIP Code + 4</b> 91910 - 6405	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VERMILYA, VIRGINIA J		
<b>Vendor HQ ZIP Code + 4</b>	91910 - 6405		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3002.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VILLAGE APARTMENTS ASSOC		
<b>Vendor HQ ZIP Code + 4</b>	92142 - 0817		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 4010.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Virginia J. Vermilya	
<b>Vendor HQ ZIP Code + 4</b> 91910 - 6405	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3720.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VISTA TERRAZA APARTMENT HOMES		
<b>Vendor HQ ZIP Code + 4</b>	92129 - 5194		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5490.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	VISTA TERRAZA APARTMENT HOMES		
<b>Vendor HQ ZIP Code + 4</b>	92129 - 5194		

**Report Audit Trail**

**Created By** Vickie White  
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**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 7150.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> WAKELAND VILLAGE GREEN APARTMENTS, LP	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 6725	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 8148.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> WAKELAND VILLAGE GREEN APARTMENTS, LP	
<b>Vendor HQ ZIP Code + 4</b> 92115 - 6725	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3017.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WALKER, JOSEPH A		
<b>Vendor HQ ZIP Code + 4</b>	91921 - 0151		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	3000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WALKER, LEN		
<b>Vendor HQ ZIP Code + 4</b>	92104 - 1303		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3169.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> WALKER, LEN / FARRELL, JANET	
<b>Vendor HQ ZIP Code + 4</b> 92104 - 1303	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 2738.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Walter & Marcene Bedillion	
<b>Vendor HQ ZIP Code + 4</b> 26041 - 2039	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	607.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WATERBRIDGE OPERATING, LLC		
<b>Vendor HQ ZIP Code + 4</b>	92660 - 2175		

**Report Audit Trail**

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/14/2011 03:15 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/14/2011 03:15 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 9660.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> Waterbridge Operating, LLC	
<b>Vendor HQ ZIP Code + 4</b> 92660 - 2175	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	20315.32
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Hotel/Motel Voucher Payments
<b>Vendor Name</b>	West Park Inn		
<b>Vendor HQ ZIP Code + 4</b>	92101 - 2609		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3647.19
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Hotel/Motel Voucher Payments
<b>Vendor Name</b> West Park Inn	
<b>Vendor HQ ZIP Code + 4</b> 92101 - 2609	

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
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**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	5143.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WEXFORD ENTERPRISES INC		
<b>Vendor HQ ZIP Code + 4</b>	92103 - 5829		

**Report Audit Trail**

**Created By** Vickie White  
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**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 11220.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> WINCHESTER FUNDING GROUP, INC	
<b>Vendor HQ ZIP Code + 4</b> 92054 - 2826	

**Report Audit Trail**

<b>Created By</b> Vickie White
<b>Date Created</b> 04/14/2011 03:15 PM
<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	8253.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WINCHESTER FUNDING GROUP, INC		
<b>Vendor HQ ZIP Code + 4</b>	92054 - 2826		

**Report Audit Trail**

**Created By** Vickie White  
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**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	2360.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	WYBORNEY, CHARLES		
<b>Vendor HQ ZIP Code + 4</b>	92116 - 1908		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
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**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4135.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	YAVORSKY PROPERTIES		
<b>Vendor HQ ZIP Code + 4</b>	91902 - 1427		

**Report Audit Trail**

**Created By** Vickie White  
**Date Created** 04/14/2011 03:15 PM  
**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	6332.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	YAVORSKY PROPERTIES		
<b>Vendor HQ ZIP Code + 4</b>	91902 - 1427		

**Report Audit Trail**

**Created By** Vickie White  
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**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	1951.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	YOUNG, ANGELINA		
<b>Vendor HQ ZIP Code + 4</b>	91910 - 5943		

**Report Audit Trail**

**Created By** Vickie White  
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**Last Updated On** 04/14/2011 03:15 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> C-15019	<b>Payment Amount</b> 3820.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Rental Subsidy Payments
<b>Vendor Name</b> YOUNG, ANGELINA	
<b>Vendor HQ ZIP Code + 4</b> 91910 - 5943	

**Report Audit Trail**

<b>Created By</b> Vickie White
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<b>Last Updated By</b> Vickie White
<b>Last Updated On</b> 04/14/2011 03:15 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-MY-06-0542	138735407	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	C-15019	<b>Payment Amount</b>	4145.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Rental Subsidy Payments
<b>Vendor Name</b>	ZULALI, AJMAL M		
<b>Vendor HQ ZIP Code + 4</b>	92126 - 2050		

**Report Audit Trail**

**Created By** Vickie White  
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**Last Updated By** Vickie White  
**Last Updated On** 04/14/2011 03:15 PM