

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|----------------|------------|-----------------|--------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 | Yes |

Award Recipient Information

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

Project / Award Information

| | | | |
|--|--|---|------|
| Funding Agency Code | 8600 | Total Number of Sub Awards less than \$25,000/award | 0 |
| Awarding Agency Code | 8600 | Total Amount Sub Awards less than \$25,000/award | 0.00 |
| Program Source (TAS) Code | 86-0193 | Total Number of Sub Awards to Individuals | 0 |
| Sub Account Number for Program Source | | Total Amount of Sub Awards to Individuals | 0.00 |
| CFDA Number | 14.257 | Total Number of Payments to Vendors less than \$25,000/award | 0 |
| Amount of Award | 6168104.00 | Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |
| Award Date | 08/27/2009 | | |
| Award Description | 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>Quarterly Activities/ Project Description In the quarter ending September 30, 2012, Townspeople (the City of San Diego's HPRP subrecipient for case management) handled 83 HPRP calls and made 43 VASH referrals to the San Diego Housing Commission (SDHC - the City's HPRP subrecipient for program operations) for deposit assistance, provided 55 security deposit payments and completed 38 intake/case management appointments. To date, all files have been closed and have had a final review of documents to confirm housing status, accurate data entry into Service Point, and complete notes documenting that the household would be homeless 'but for' HPRP. All case files have been stored and SDHC is also scanning/uploading files to an internal storage system. All clients have been exited from the HPRP Program and clients unable to find housing in time</p> | <p>Activity Code 1 L06.03 Activity Code 2 L06.02 Activity Code 3 P05.03 Activity Code 4 P11.04 Activity Code 5 P05.15 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p> |

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for security deposit assistance will be referred to the ESG program, if qualified. As of the date of this report, eligible expenditures incurred prior to the Aug. 27, 2012 deadline total \$6,161,472.06. It is anticipated the City of San Diego will initiate one additional draw of HPRP Grant funds prior to the deadline of Nov. 24, 2012, leaving a balance of unspent HPRP funds of approximately \$6,631.94(or 0.1% of the original grant amount).

Project Status Fully Completed

Total Federal Amount ARRA Funds Received/ Invoiced 5884941.28

Number of Jobs 5.72

Description of Jobs Created 0.33 FTE Professional for program administration; 4.85 FTE Professional for program operations; 0.54 FTE Professional for data collection and evaluation.

Total Federal Amount of ARRA Expenditure 6161472.06

Total Federal ARRA 0.00

Infrastructure Expenditure

Infrastructure Purpose and Rationale

Report Information

| | | | | |
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Infrastructure Contact

| | |
|--------------|-------------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

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

Recipient Highly Compensated Officers

| | | |
|--|----|-------------------------------|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name |
| Officer 1 Name | | Officer 3 Compensation |
| Officer 1 Compensation | | Officer 4 Name |
| Officer 2 Name | | Officer 4 Compensation |
| Officer 2 Compensation | | Officer 5 Name |
| | | Officer 5 Compensation |

Report Audit Trail

Created By Michele St. Bernard
Date Created 10/10/2012 04:47 PM
Last Updated By Michele St. Bernard
Last Updated On 10/23/2012 07:11 PM

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Sub Recipient Information

| | | | |
|---|------------------------------|-----------------------------------|-----------------------|
| Sub Recipient DUNS Number | 041481276 | Sub Recipient Address 1 | 1122 BROADWAY STE 300 |
| Sub Recipient Congressional District | 53 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.8B.C8.VW | Sub Recipient City | SAN DIEGO |
| Sub Recipient Legal Name | SAN DIEGO HOUSING COMMISSION | Sub Recipient State | CA |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 921015629 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number C-15019
Amount of Sub Award 5760000.00
Total Sub Award Funds Disbursed 5730485.30
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

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

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

Sub Award Information

Sub Award Number HPRP-4
Amount of Sub Award 100000.00
Total Sub Award Funds Disbursed 88327.16
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

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

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

Sub Award Information

Sub Award Number HPRP-5
Amount of Sub Award 50000.00
Total Sub Award Funds Disbursed 33996.25
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

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

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

Sub Award Information

| | |
|--|------------|
| Sub Award Number | HPRP-3 |
| Amount of Sub Award | 660998.00 |
| Total Sub Award Funds Disbursed | 517389.35 |
| 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

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

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

Sub Award Information

Sub Award Number C-15033
Amount of Sub Award 300000.00
Total Sub Award Funds Disbursed 299999.73
Sub Award Date 09/15/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Vendor Information

| | | | |
|-------------------------------|---------------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | 1-800-Pack-Rat, LLC | | |
| Vendor HQ ZIP Code + 4 | 20817 - 5843 | | |

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Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name 1520 TYLER, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 1502 | |

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Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 16th and Market LP | | |
| Vendor HQ ZIP Code + 4 | 92102 - 3332 | | |

Report Audit Trail

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|------------------------|---------------------|
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Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 16th and Market LP | | |
| Vendor HQ ZIP Code + 4 | 92102 - 3332 | | |

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Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 16th and Market LP | | |
| Vendor HQ ZIP Code + 4 | 92102 - 3332 | | |

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Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name 33RD STREET FAMILY HOUSING PARTNERSHIP | |
| Vendor HQ ZIP Code + 4 92113 - 1522 | |

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Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name 3883 JEWELL STREET LP | |
| Vendor HQ ZIP Code + 4 92101 - 2058 | |

Report Audit Trail

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Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name 3883 JEWELL STREET LP | |
| Vendor HQ ZIP Code + 4 92101 - 2058 | |

Report Audit Trail

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| Created By Michele St. Bernard |
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Vendor
3940 Idaho St.

Report Information

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|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name 3940 Idaho St. | |
| Vendor HQ ZIP Code + 4 92091 - 0129 | |

Report Audit Trail

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Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 500 West LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 3506 | | |

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| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 500 West LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 3506 | | |

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| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 500 West LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 3506 | | |

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| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 500 West LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 3506 | | |

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| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 500 West LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 3506 | | |

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| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 5014 Auburn Partners LLC | | |
| Vendor HQ ZIP Code + 4 | 92121 - 1423 | | |

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|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name 5014 Auburn Partners LLC | |
| Vendor HQ ZIP Code + 4 92121 - 1423 | |

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| | | | |
|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | 5014 Auburn Partners, LLC | | |
| Vendor HQ ZIP Code + 4 | 92160 - 1793 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Moving Costs |
| Vendor Name A-Instant Movers, Inc. | |
| Vendor HQ ZIP Code + 4 92122 - 5611 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | AA Moving and Delivery | | |
| Vendor HQ ZIP Code + 4 | 91942 - 2364 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Equipment Repair |
| Vendor Name | ACC Business Machines | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1528 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|---------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | 073351538 | Product and Service Description | Parking Costs |
| Vendor Name | Ace Parking Management | | |
| Vendor HQ ZIP Code + 4 | 92101 - 4307 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Adams, Kenneth D.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Adams, Kenneth D. | | |
| Vendor HQ ZIP Code + 4 | 91913 - 1632 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Adams, Kenneth D.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Adams, Kenneth D. | | |
| Vendor HQ ZIP Code + 4 | 91913 - 1632 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Affordable Moving & Storage | | |
| Vendor HQ ZIP Code + 4 | 92101 - 6621 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | AFUYOG, LUCAS | | |
| Vendor HQ ZIP Code + 4 | 92138 - 2911 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Alan/Joel Cohen Partship | |
| Vendor HQ ZIP Code + 4 92129 - 2068 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Alan/Joel Cohen Partship | |
| Vendor HQ ZIP Code + 4 92129 - 2068 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Alberts, Mary Beth | |
| Vendor HQ ZIP Code + 4 92102 - 2328 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name ALCAZAR, PROTESTATO E | |
| Vendor HQ ZIP Code + 4 91913 - 3128 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name ALEXANDER INVESTMENT CO., LLC | |
| Vendor HQ ZIP Code + 4 92139 - 1403 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ALL POINTS REAL ESTATE INC | | |
| Vendor HQ ZIP Code + 4 | 92116 - 4050 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15033 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Liability Insurance |
| Vendor Name Alliance Member Services | |
| Vendor HQ ZIP Code + 4 95161 - 9050 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ALMERA, STEVEN | | |
| Vendor HQ ZIP Code + 4 | 92193 - 3222 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|--------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Locksmith Services |
| Vendor Name | Amami, Ehud | | |
| Vendor HQ ZIP Code + 4 | 91423 - 3825 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name AMB Capital LP | |
| Vendor HQ ZIP Code + 4 92108 - 4016 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Hotel/Motel Voucher Payments |
| Vendor Name America's Best Value Inn | |
| Vendor HQ ZIP Code + 4 92113 - 2111 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Amrish Goel | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1163 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Amrish Goel | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1163 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Andersen, Insuk P. | | |
| Vendor HQ ZIP Code + 4 | 92122 - 4734 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Andersen, Insuk P. | | |
| Vendor HQ ZIP Code + 4 | 92122 - 4734 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Andersen, Insuk P. | | |
| Vendor HQ ZIP Code + 4 | 92122 - 4734 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Andersen, Insuk P. | | |
| Vendor HQ ZIP Code + 4 | 92122 - 4734 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Andrews, Eugene Walter | | |
| Vendor HQ ZIP Code + 4 | 92105 - 2207 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Andrews, Eugene Walter | | |
| Vendor HQ ZIP Code + 4 | 92105 - 2207 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Andrews, Eugene Walter | | |
| Vendor HQ ZIP Code + 4 | 92105 - 2207 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Andrews, Eugene Walter | | |
| Vendor HQ ZIP Code + 4 | 92105 - 2207 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Apartment Management Group, Inc. | |
| Vendor HQ ZIP Code + 4 92108 - 3825 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Aqua Azure LLC | |
| Vendor HQ ZIP Code + 4 91942 - 3033 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Equipment |
| Vendor Name | ARC Ergonomics | | |
| Vendor HQ ZIP Code + 4 | 92119 - 2319 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name ARMSTRONG, ELTON | |
| Vendor HQ ZIP Code + 4 92104 - 1303 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|--|---------------------------------|
| Sub Award Number | C-15033 | Payment Amount | 0.00 |
| Vendor DUNS Number | 796825243 | Product and Service Description | Telephone and Internet Services |
| Vendor Name | AT&T | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|--|---------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 796825243 | Product and Service Description | Telephone and Internet Services |
| Vendor Name | AT&T | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|--|---------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 796825243 | Product and Service Description | Telephone and Internet Services |
| Vendor Name | AT&T | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|--|---------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 796825243 | Product and Service Description | Telephone and Internet Services |
| Vendor Name | AT&T | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|--|---------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 796825243 | Product and Service Description | Telephone and Internet Services |
| Vendor Name | AT&T | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|--|---------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 796825243 | Product and Service Description | Telephone and Internet Services |
| Vendor Name | AT&T | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Auburn Hills Apts LLC | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Auburn Hills Apts LLC | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Auburn Hills Apts LLC | |
| Vendor HQ ZIP Code + 4 92104 - 4143 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name AVALON 45TH ST., LP | |
| Vendor HQ ZIP Code + 4 92105 - 2604 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name AVALON 45TH ST., LP | |
| Vendor HQ ZIP Code + 4 92105 - 2604 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Avalon Bay Communities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 22203 - 2138 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Ayyad, Daniel | | |
| Vendor HQ ZIP Code + 4 | 91921 - 2586 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Ayyad, Daniel | |
| Vendor HQ ZIP Code + 4 91921 - 2586 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Ayyad, Daniel | |
| Vendor HQ ZIP Code + 4 91921 - 2586 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Ayyad, Daniel | | |
| Vendor HQ ZIP Code + 4 | 91921 - 2586 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Ayyad, Daniel | |
| Vendor HQ ZIP Code + 4 91921 - 2586 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | AYZENSHTeyN, MARK V | | |
| Vendor HQ ZIP Code + 4 | 92020 - 1042 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | AYZENSHTeyN, MARK V | | |
| Vendor HQ ZIP Code + 4 | 92020 - 1042 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | AYZENSHTeyN, MARK V | | |
| Vendor HQ ZIP Code + 4 | 92020 - 1042 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Banda, Joaquin C.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Banda, Joaquin C. | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Banda, Joaquin C.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Banda, Joaquin C. | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BAROUH, JACK | | |
| Vendor HQ ZIP Code + 4 | 92109 - 6614 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Barron-Ramirez, Dina | |
| Vendor HQ ZIP Code + 4 92143 - 4567 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Barron-Ramirez, Dina | | |
| Vendor HQ ZIP Code + 4 | 92143 - 4567 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name BAY BUSINESS CREDIT | |
| Vendor HQ ZIP Code + 4 94596 - 5314 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Bayview Community Development Corporation | | |
| Vendor HQ ZIP Code + 4 | 92115 - 3642 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name BECKER, EDWARD | |
| Vendor HQ ZIP Code + 4 92192 - 2131 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name BECKER, EDWARD | |
| Vendor HQ ZIP Code + 4 92192 - 2131 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
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| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BEDILLION, MARCENE | | |
| Vendor HQ ZIP Code + 4 | 26041 - 2039 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name BEINBRINK, MAURINE | |
| Vendor HQ ZIP Code + 4 92037 - 5227 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BENDETT, PHYLLIS K | | |
| Vendor HQ ZIP Code + 4 | 92192 - 2897 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Bensoussan, David | |
| Vendor HQ ZIP Code + 4 91910 - 5936 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Bensoussan, David | |
| Vendor HQ ZIP Code + 4 91910 - 5936 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BERGER, ALLAN RUSSELL | | |
| Vendor HQ ZIP Code + 4 | 92234 - 5647 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BEYER BOULEVARD APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 92173 - 1323 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Hotel/Motel Voucher Payments |
| Vendor Name BF Hospitality, L.P. | |
| Vendor HQ ZIP Code + 4 92101 - 2815 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BIRKENBACH, LAURA M | | |
| Vendor HQ ZIP Code + 4 | 92126 - 3223 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Office Furniture |
| Vendor Name BKM Office Works | |
| Vendor HQ ZIP Code + 4 92123 - 1407 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Black, Charles A.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Black, Charles A. | |
| Vendor HQ ZIP Code + 4 92114 - 5937 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Black, Charles A.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Black, Charles A. | |
| Vendor HQ ZIP Code + 4 92114 - 5937 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Blatt, Christopher | | |
| Vendor HQ ZIP Code + 4 | 92102 - 1711 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Blatt, Christopher | | |
| Vendor HQ ZIP Code + 4 | 92102 - 1711 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Blatt, Christopher | |
| Vendor HQ ZIP Code + 4 92102 - 1711 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BLUE HEIGHTS PROPERTIES LP | | |
| Vendor HQ ZIP Code + 4 | 92165 - 0216 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Bobb, Andy Brian | |
| Vendor HQ ZIP Code + 4 92192 - 7724 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Bobb, Andy Brian | | |
| Vendor HQ ZIP Code + 4 | 92192 - 7724 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name BORGHEI, MOHAMMAD B | |
| Vendor HQ ZIP Code + 4 92129 - 2237 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BORGHEI, MOHAMMAD B | | |
| Vendor HQ ZIP Code + 4 | 92129 - 2237 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Bourdeau, Jennifer R.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Bourdeau, Jennifer R. | |
| Vendor HQ ZIP Code + 4 92138 - 3777 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Bourdeau, Jennifer R.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Bourdeau, Jennifer R. | |
| Vendor HQ ZIP Code + 4 92138 - 3777 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|---|
| Sub Award Number | C-15033 | Payment Amount | 0.00 |
| Vendor DUNS Number | 074539664 | Product and Service Description | ServicePoint Software User Licenses, Software Maintenance and Enhancement, and Customer Support |
| Vendor Name | Bowman Systems, L.L.C. | | |
| Vendor HQ ZIP Code + 4 | 71101 - 5304 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|---|
| Sub Award Number | C-15033 | Payment Amount | 0.00 |
| Vendor DUNS Number | 074539664 | Product and Service Description | ServicePoint Software User Licenses, Software Maintenance and Enhancement, and Customer Support |
| Vendor Name | Bowman Systems, L.L.C. | | |
| Vendor HQ ZIP Code + 4 | 71101 - 5304 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|---|
| Sub Award Number | C-15033 | Payment Amount | 0.00 |
| Vendor DUNS Number | 074539664 | Product and Service Description | ServicePoint Software User Licenses, Software Maintenance and Enhancement, and Customer Support |
| Vendor Name | Bowman Systems, L.L.C. | | |
| Vendor HQ ZIP Code + 4 | 71101 - 5304 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|---|
| Sub Award Number | C-15033 | Payment Amount | 0.00 |
| Vendor DUNS Number | 074539664 | Product and Service Description | ServicePoint Software User Licenses, Software Maintenance and Enhancement, and Customer Support |
| Vendor Name | Bowman Systems, L.L.C. | | |
| Vendor HQ ZIP Code + 4 | 71101 - 5304 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
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| Last Updated By | Michele St. Bernard |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|---|
| Sub Award Number | C-15033 | Payment Amount | 0.00 |
| Vendor DUNS Number | 074539664 | Product and Service Description | ServicePoint Software User Licenses, Software Maintenance and Enhancement, and Customer Support |
| Vendor Name | Bowman Systems, L.L.C. | | |
| Vendor HQ ZIP Code + 4 | 71101 - 5304 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Brassfield, Carol D. | |
| Vendor HQ ZIP Code + 4 91911 - 7009 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Brassfield, Carol D. | | |
| Vendor HQ ZIP Code + 4 | 91911 - 7009 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | BRE PROPERTIES | | |
| Vendor HQ ZIP Code + 4 | 92126 - 6423 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Brown, Clara M.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Brown, Clara M. | | |
| Vendor HQ ZIP Code + 4 | 92021 - 5714 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Burger, Andrew J.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Burger, Andrew J. | | |
| Vendor HQ ZIP Code + 4 | 91941 - 5714 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Burks, William H.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Burks, William H. | |
| Vendor HQ ZIP Code + 4 92110 - 3303 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Burks, William H.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Burks, William H. | |
| Vendor HQ ZIP Code + 4 92110 - 3303 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Calvin, Frances M.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Calvin, Frances M. | |
| Vendor HQ ZIP Code + 4 92114 - 5934 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Calvin, Frances M.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Calvin, Frances M. | |
| Vendor HQ ZIP Code + 4 92114 - 5934 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Canyon Rim LP | | |
| Vendor HQ ZIP Code + 4 | 92121 - 3722 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Canyon Rim LP | | |
| Vendor HQ ZIP Code + 4 | 92121 - 3722 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CAPUA, MARIA L | | |
| Vendor HQ ZIP Code + 4 | 92126 - 1937 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CAPUA, MARIA L | | |
| Vendor HQ ZIP Code + 4 | 92126 - 1937 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Carl J. Luckner | |
| Vendor HQ ZIP Code + 4 92107 - 3618 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name CARLISI, JOSEPH | |
| Vendor HQ ZIP Code + 4 92129 - 2219 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CARLISI, JOSEPH | | |
| Vendor HQ ZIP Code + 4 | 92129 - 2219 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Carmel Mountain Apartments, Inc. | |
| Vendor HQ ZIP Code + 4 07932 - 1085 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Carnegie Equity LP | | |
| Vendor HQ ZIP Code + 4 | 90067 - 1627 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Carnegie Equity LP | | |
| Vendor HQ ZIP Code + 4 | 90067 - 1627 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Carolyn J. Brock | | |
| Vendor HQ ZIP Code + 4 | 91977 - 5411 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Caster Storage II, L.P. dba A1 Self Storage | | |
| Vendor HQ ZIP Code + 4 | 92120 - 4133 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name CATTON, DAVID NORMAN | |
| Vendor HQ ZIP Code + 4 92163 - 1056 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CATTON, DAVID NORMAN | | |
| Vendor HQ ZIP Code + 4 | 92163 - 1056 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name CCBA | |
| Vendor HQ ZIP Code + 4 92101 - 6875 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Ceiplis, Mercedes | |
| Vendor HQ ZIP Code + 4 92102 - 3813 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Central SDHC FHA, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 8592 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Central SDHC FHA, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 8592 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Central SDHC FHA, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 8592 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Cepin, Monica | | |
| Vendor HQ ZIP Code + 4 | 92115 - 6343 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Cepin, Monica | | |
| Vendor HQ ZIP Code + 4 | 92115 - 6343 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Chamoune Gardens | | |
| Vendor HQ ZIP Code + 4 | 92115 - 4863 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Moving Costs |
| Vendor Name Chris Viboch/CV Pickup & Delivery Service | |
| Vendor HQ ZIP Code + 4 92121 - 2532 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Chris Viboch/CV Pickup & Delivery Service | | |
| Vendor HQ ZIP Code + 4 | 92121 - 2532 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|--|----------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Legal Services |
| Vendor Name | Christensen & Spath LLP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 8592 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CIC Fairbanks Ridge LP | | |
| Vendor HQ ZIP Code + 4 | 92127 - 4166 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CICCHELLI, DANIEL | | |
| Vendor HQ ZIP Code + 4 | 92129 - 1518 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CICCHELLI, DANIEL | | |
| Vendor HQ ZIP Code + 4 | 92129 - 1518 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | City Heights Community Dev. Corp. | | |
| Vendor HQ ZIP Code + 4 | 92115 - 4856 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | City Heights Square LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 7556 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | City Heights Square LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 7556 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-----------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | 614673726 | Product and Service Description | Water Utility Service |
| Vendor Name | City Treasurer/Water Department | | |
| Vendor HQ ZIP Code + 4 | 92187 - 0001 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Clarence, Donald | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1221 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Clark, Eric | | |
| Vendor HQ ZIP Code + 4 | 92105 - 5017 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Clark, Eric | |
| Vendor HQ ZIP Code + 4 92105 - 5017 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Clark, Jeri | | |
| Vendor HQ ZIP Code + 4 | 92024 - 6651 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Clark, Jeri | |
| Vendor HQ ZIP Code + 4 92024 - 6651 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Coast Development Inc. | |
| Vendor HQ ZIP Code + 4 92121 - 4789 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Coldwell Banker | | |
| Vendor HQ ZIP Code + 4 | 92109 - 5043 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Moving Costs |
| Vendor Name Colton Campus Point LLC dba All American Self Storage | |
| Vendor HQ ZIP Code + 4 92115 - 3917 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Community at Carnegie Building LLC | |
| Vendor HQ ZIP Code + 4 92101 - 6108 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Community Research Foundation | | |
| Vendor HQ ZIP Code + 4 | 92110 - 3841 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Conrad Prebys Trust | | |
| Vendor HQ ZIP Code + 4 | 92109 - 6432 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Conrad Prebys Trust | | |
| Vendor HQ ZIP Code + 4 | 92109 - 6432 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Conrad Prebys Trust | |
| Vendor HQ ZIP Code + 4 92109 - 6432 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Conrad Prebys Trust | | |
| Vendor HQ ZIP Code + 4 | 92109 - 6432 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CORMIER, HERBERT | | |
| Vendor HQ ZIP Code + 4 | 92111 - 6209 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Cosine Real Estate, Inc. | | |
| Vendor HQ ZIP Code + 4 | 92126 - 3263 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|--------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Space |
| Vendor Name | Courtyard Terrace, LP | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1763 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-----------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Temporary Staff Costs |
| Vendor Name | CPM Ltd., Inc. DBA Manpower | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2668 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------------------|--|-----------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Temporary Staff Costs |
| Vendor Name | CPM Ltd., Inc. DBA Manpower | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2668 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-----------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Temporary Staff Costs |
| Vendor Name | CPM Ltd., Inc. DBA Manpower | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2668 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CREEKSIDE HOLDINGS LTD | | |
| Vendor HQ ZIP Code + 4 | 92102 - 4974 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Cross, Andrew R. | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1192 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Cryns, Joseph | |
| Vendor HQ ZIP Code + 4 92108 - 4016 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name CTS Co., LLC | |
| Vendor HQ ZIP Code + 4 92117 - 3653 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | CTS Co., LLC | | |
| Vendor HQ ZIP Code + 4 | 92117 - 3653 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Daniel S. Sirota | |
| Vendor HQ ZIP Code + 4 92160 - 0765 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Danube Properties One, LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2058 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DANUBE PROPERTIES TWO LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2058 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DANUBE PROPERTIES TWO LP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2058 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DAVIS, JEANIE | | |
| Vendor HQ ZIP Code + 4 | 92131 - 1825 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DAVIS, JEANIE | | |
| Vendor HQ ZIP Code + 4 | 92131 - 1825 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DAVIS, KATHY | | |
| Vendor HQ ZIP Code + 4 | 91945 - 1503 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name DAVIS, KATHY | |
| Vendor HQ ZIP Code + 4 91945 - 1503 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DE SANTIAGO, ARTURO | | |
| Vendor HQ ZIP Code + 4 | 92105 - 4212 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Deardon, Joe | |
| Vendor HQ ZIP Code + 4 91979 - 1365 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Decelles, Iris-Ann | | |
| Vendor HQ ZIP Code + 4 | 91901 - 1561 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Decelles, Iris-Ann | | |
| Vendor HQ ZIP Code + 4 | 91901 - 1561 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Deguzman, Ruthie L. | |
| Vendor HQ ZIP Code + 4 92129 - 4337 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Deguzman, Ruthie L. | | |
| Vendor HQ ZIP Code + 4 | 92129 - 4337 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 603046210 | Product and Service Description Computers |
| Vendor Name Dell U.S.A. Corporation | |
| Vendor HQ ZIP Code + 4 78682 - 7000 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DENNIS, LEWIS MONTY | | |
| Vendor HQ ZIP Code + 4 | 92139 - 1616 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DENNIS, LEWIS MONTY | | |
| Vendor HQ ZIP Code + 4 | 92139 - 1616 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Dick Logan & Friends LLC | | |
| Vendor HQ ZIP Code + 4 | 92131 - 1040 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DIESTRO INC | | |
| Vendor HQ ZIP Code + 4 | 92130 - 3170 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Diversified Storage Fund | | |
| Vendor HQ ZIP Code + 4 | 92105 - 5405 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Dmytriw, Sara Beebe | |
| Vendor HQ ZIP Code + 4 91913 - 1229 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Dmytriw, Sara Beebe | |
| Vendor HQ ZIP Code + 4 91913 - 1229 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DOAN, YEN LINH THI | | |
| Vendor HQ ZIP Code + 4 | 92173 - 2495 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name DOAN, YEN LINH THI | |
| Vendor HQ ZIP Code + 4 92173 - 2495 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DOBOS, VALERIA | | |
| Vendor HQ ZIP Code + 4 | 92056 - 4922 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Doering, Terry | | |
| Vendor HQ ZIP Code + 4 | 91941 - 6816 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Doering, Terry | | |
| Vendor HQ ZIP Code + 4 | 91941 - 6816 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Double R P Investments, LLC | | |
| Vendor HQ ZIP Code + 4 | 92115 - 4351 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DRAKE, ANGELIKA PRESTON | | |
| Vendor HQ ZIP Code + 4 | 92103 - 1808 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | DRAKE, ANGELIKA PRESTON | | |
| Vendor HQ ZIP Code + 4 | 92103 - 1808 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | E R Realty | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2308 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | E R Realty | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2308 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name E R Realty | |
| Vendor HQ ZIP Code + 4 92101 - 2308 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | E R Realty | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2308 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|------------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Hotel/Motel Voucher Payments |
| Vendor Name | Ebb Tide Motel/Hitching Post Motels | | |
| Vendor HQ ZIP Code + 4 | 92175 - 5488 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Edward M. Provencio | |
| Vendor HQ ZIP Code + 4 96790 - 8802 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Edwards, Leonard B.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Edwards, Leonard B. | |
| Vendor HQ ZIP Code + 4 91977 - 2404 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Edwards, Leonard B.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Edwards, Leonard B. | |
| Vendor HQ ZIP Code + 4 91977 - 2404 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Egnatia Limited | |
| Vendor HQ ZIP Code + 4 92177 - 7505 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Egnatia Limited | | |
| Vendor HQ ZIP Code + 4 | 92113 - 1920 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Egnatia Limited | |
| Vendor HQ ZIP Code + 4 92177 - 7505 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Egnatia Limited | |
| Vendor HQ ZIP Code + 4 92177 - 7505 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Egnatia Limited | | |
| Vendor HQ ZIP Code + 4 | 92177 - 7505 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Eklund Family LLC | | |
| Vendor HQ ZIP Code + 4 | 92124 - 3404 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Eklund Family LLC | | |
| Vendor HQ ZIP Code + 4 | 92124 - 3404 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name EMERY FAMILY LIMITED PARTNERSHIP | |
| Vendor HQ ZIP Code + 4 91942 - 3634 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Epifany Properties Inc | |
| Vendor HQ ZIP Code + 4 92101 - 3547 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|--------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Space |
| Vendor Name | Eric Weisman | | |
| Vendor HQ ZIP Code + 4 | 92130 - 3705 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number 136819674 | Product and Service Description Moving Costs |
| Vendor Name Extra Space Management, Inc. | |
| Vendor HQ ZIP Code + 4 92110 - 4310 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | FAIRFIELD SAGEWOOD LP | | |
| Vendor HQ ZIP Code + 4 | 92131 - 4291 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Farmer, Connie | |
| Vendor HQ ZIP Code + 4 16153 - 0277 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Farmer, Connie | |
| Vendor HQ ZIP Code + 4 92115 - 4626 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Farmer, Connie | |
| Vendor HQ ZIP Code + 4 16153 - 0277 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Farmer, Connie | |
| Vendor HQ ZIP Code + 4 16153 - 0277 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Farmer, Connie | | |
| Vendor HQ ZIP Code + 4 | 16153 - 0277 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Farrar, Mark | | |
| Vendor HQ ZIP Code + 4 | 92116 - 2516 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Farrar, Mark | | |
| Vendor HQ ZIP Code + 4 | 92116 - 2516 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | FELDERMAN, TIFFANY and QUIN | | |
| Vendor HQ ZIP Code + 4 | 92116 - 1501 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | FELDERMAN, TIFFANY and QUIN | | |
| Vendor HQ ZIP Code + 4 | 92116 - 1501 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | FLEMING, LINDA | | |
| Vendor HQ ZIP Code + 4 | 92103 - 3055 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | FMTV, LLC | | |
| Vendor HQ ZIP Code + 4 | 92119 - 1520 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Fort, James Edward | |
| Vendor HQ ZIP Code + 4 92160 - 1111 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Fort, James Edward | |
| Vendor HQ ZIP Code + 4 92160 - 1111 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Four Square Financial LLC | |
| Vendor HQ ZIP Code + 4 92118 - 3089 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Four Square Financial LLC | | |
| Vendor HQ ZIP Code + 4 | 92118 - 3089 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Frederick, Kenneth | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Frederick, Kenneth | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Frederick, Kenneth | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Frederick, Kenneth | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Frederick, Kenneth | |
| Vendor HQ ZIP Code + 4 92104 - 4143 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | FRESNO ST LLC | | |
| Vendor HQ ZIP Code + 4 | 92880 - 6942 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|--------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 131630543 | Product and Service Description | Computer Equipment |
| Vendor Name | Fry's Electronics | | |
| Vendor HQ ZIP Code + 4 | 92123 - 2663 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Funches, Otis | | |
| Vendor HQ ZIP Code + 4 | 92102 - 3746 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | FURSTENFELD, JANICE K | | |
| Vendor HQ ZIP Code + 4 | 92101 - 1632 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name FURSTENFELD, JANICE K | |
| Vendor HQ ZIP Code + 4 92101 - 1632 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | GABALDON, JULIA E | | |
| Vendor HQ ZIP Code + 4 | 91921 - 1814 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Gagliano, Antonina R. | | |
| Vendor HQ ZIP Code + 4 | 92195 - 3034 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Gagliano, Antonina R. | |
| Vendor HQ ZIP Code + 4 92195 - 3034 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
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| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Gagliano, Antonina R. | | |
| Vendor HQ ZIP Code + 4 | 92195 - 3034 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | GALLANIS, GREGORY | | |
| Vendor HQ ZIP Code + 4 | 92119 - 1937 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Gallanis, Gregory | | |
| Vendor HQ ZIP Code + 4 | 92119 - 3008 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Gallego, Lawrence | |
| Vendor HQ ZIP Code + 4 92112 - 6264 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Gallego, Lawrence | | |
| Vendor HQ ZIP Code + 4 | 92112 - 6264 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Genesis Realtors Inc | | |
| Vendor HQ ZIP Code + 4 | 91945 - 1504 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Genesis Realtors Inc | | |
| Vendor HQ ZIP Code + 4 | 91945 - 1504 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name GENESTA, WALADANH | |
| Vendor HQ ZIP Code + 4 92071 - 2956 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name GENESTA, WALADANH | |
| Vendor HQ ZIP Code + 4 92071 - 2956 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Gil, Damaso P. | | |
| Vendor HQ ZIP Code + 4 | 92139 - 2710 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | GING INVESTMENT | | |
| Vendor HQ ZIP Code + 4 | 92164 - 0501 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | GING INVESTMENT | | |
| Vendor HQ ZIP Code + 4 | 92164 - 0501 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | GIPSON, MICHELLE E | | |
| Vendor HQ ZIP Code + 4 | 92116 - 4050 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Glynn, Dorilyn | |
| Vendor HQ ZIP Code + 4 92116 - 4050 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Glynn, Dorilyn | | |
| Vendor HQ ZIP Code + 4 | 92116 - 4050 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Golden State Capital Group, LLC | |
| Vendor HQ ZIP Code + 4 92104 - 2163 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Golden State Capital Group, LLC | |
| Vendor HQ ZIP Code + 4 92104 - 2163 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Golden Temple Investments | | |
| Vendor HQ ZIP Code + 4 | 92108 - 1634 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Golden Temple Investments | | |
| Vendor HQ ZIP Code + 4 | 92108 - 1634 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | GOLDEN VIEW APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 92117 - 4359 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | GOLDEN VIEW APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 92117 - 4359 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Golden, Paul | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Golden, Paul | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | GOMEZ, JOSE E | | |
| Vendor HQ ZIP Code + 4 | 91910 - 6985 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Gossman, Gerald G. | | |
| Vendor HQ ZIP Code + 4 | 92111 - 1209 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Gossman, Gerald G. | |
| Vendor HQ ZIP Code + 4 92111 - 1209 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Gossman, Gerald G. | | |
| Vendor HQ ZIP Code + 4 | 92111 - 1209 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Graf, Mark W. | | |
| Vendor HQ ZIP Code + 4 | 92120 - 1907 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Green Buffalo | | |
| Vendor HQ ZIP Code + 4 | 91316 - 2817 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | H.G. Fenton | | |
| Vendor HQ ZIP Code + 4 | 92108 - 4432 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | H.O.P.E. Community Development Corporation | | |
| Vendor HQ ZIP Code + 4 | 92105 - 5454 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hallmark Asset Management | | |
| Vendor HQ ZIP Code + 4 | 92103 - 5918 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name HAMILTON SAN DIEGO APARTMENTS LP | |
| Vendor HQ ZIP Code + 4 92115 - 5289 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | HAMILTON SAN DIEGO APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 92115 - 5289 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | HAMILTON SAN DIEGO APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 92115 - 5289 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Handcox, Ron | | |
| Vendor HQ ZIP Code + 4 | 92102 - 3036 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name HANSEN, JEFFREY | |
| Vendor HQ ZIP Code + 4 92103 - 3398 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Harbor View Associates LP | | |
| Vendor HQ ZIP Code + 4 | 92618 - 4234 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--|--|------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Health Insurance |
| Vendor Name | Health Way of San Diego County Trust Fund | | |
| Vendor HQ ZIP Code + 4 | 95128 - 3507 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|------------------|
| Sub Award Number | C-15033 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Health Insurance |
| Vendor Name | Healthway of San Diego County Trust Fund | | |
| Vendor HQ ZIP Code + 4 | 95128 - 3507 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Health Insurance |
| Vendor Name | Healthway of San Diego County Trust Fund | | |
| Vendor HQ ZIP Code + 4 | 95128 - 3507 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Health Insurance |
| Vendor Name | Healthway of San Diego County Trust Fund | | |
| Vendor HQ ZIP Code + 4 | 95128 - 3507 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Health Insurance |
| Vendor Name | Healthway of San Diego County Trust Fund | | |
| Vendor HQ ZIP Code + 4 | 95128 - 3507 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Moving Costs |
| Vendor Name Heather Rickus | |
| Vendor HQ ZIP Code + 4 92103 - 3248 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hemerick, Rick | | |
| Vendor HQ ZIP Code + 4 | 92067 - 5328 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Hemerick, Rick | |
| Vendor HQ ZIP Code + 4 92067 - 5328 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Highland 24, LLC | | |
| Vendor HQ ZIP Code + 4 | 92117 - 4345 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Highland 24, LLC | | |
| Vendor HQ ZIP Code + 4 | 92117 - 4345 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Highland 24, LLC | | |
| Vendor HQ ZIP Code + 4 | 92117 - 4345 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Highland 24, LLC | | |
| Vendor HQ ZIP Code + 4 | 92117 - 4345 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Highland 24, LLC | |
| Vendor HQ ZIP Code + 4 92117 - 4345 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name HILL, JONATHAN | |
| Vendor HQ ZIP Code + 4 91942 - 0361 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | HILL, JONATHAN | | |
| Vendor HQ ZIP Code + 4 | 91942 - 0361 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hillcrest Gardens LP | | |
| Vendor HQ ZIP Code + 4 | 92024 - 6411 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hillcrest Gardens LP | | |
| Vendor HQ ZIP Code + 4 | 92024 - 6411 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Hotel/Motel Voucher Payments |
| Vendor Name HK Hospitality DBA Hawthorn Suites | |
| Vendor HQ ZIP Code + 4 92108 - 3408 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hotel Sanford | | |
| Vendor HQ ZIP Code + 4 | 92101 - 4247 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hughes Management | | |
| Vendor HQ ZIP Code + 4 | 92101 - 5203 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hughes Management | | |
| Vendor HQ ZIP Code + 4 | 92101 - 5203 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hughes Management | | |
| Vendor HQ ZIP Code + 4 | 92101 - 6403 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hughes Management | | |
| Vendor HQ ZIP Code + 4 | 92101 - 5203 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hughes Management | | |
| Vendor HQ ZIP Code + 4 | 92101 - 5203 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Hurrle, Jerry | |
| Vendor HQ ZIP Code + 4 92020 - 1211 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Hurrle, Jerry | | |
| Vendor HQ ZIP Code + 4 | 92020 - 1211 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | HUTCHINS REALTY | | |
| Vendor HQ ZIP Code + 4 | 91932 - 1619 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name I G Partnership, LP | |
| Vendor HQ ZIP Code + 4 92102 - 4443 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Ibarra, Maria Raquel | | |
| Vendor HQ ZIP Code + 4 | 92114 - 3519 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Imperial Crest Apts II LLC | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1574 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Imperial Crest Apts II LLC | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1574 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Imperial Tower Apartments, LLC | |
| Vendor HQ ZIP Code + 4 92037 - 3660 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Computer Services |
| Vendor Name | Integrity Computer Services | | |
| Vendor HQ ZIP Code + 4 | 92177 - 7853 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------------------|--|-------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Computer Services |
| Vendor Name | Integrity Computer Services | | |
| Vendor HQ ZIP Code + 4 | 92177 - 7853 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | INVESTMENT PROPERTIES, LTD | | |
| Vendor HQ ZIP Code + 4 | 92123 - 2510 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ISLAND PALMS APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 91367 - 4949 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ISLAND PALMS APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 91367 - 4949 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ISLAND PALMS APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 91367 - 4949 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name ISLAND PALMS APARTMENTS LP | |
| Vendor HQ ZIP Code + 4 91367 - 4949 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ISLAND PALMS APARTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 91367 - 4949 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Island Storage LLC dba Ballpark Storage | | |
| Vendor HQ ZIP Code + 4 | 92101 - 6407 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name J's Property Management LLC | |
| Vendor HQ ZIP Code + 4 92101 - 5306 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Jacobs, Irving | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Jacobs, Irving | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Credit Reporting Services |
| Vendor Name Jalyssa, Inc. | |
| Vendor HQ ZIP Code + 4 95119 - 1535 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|---------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Credit Reporting Services |
| Vendor Name | Jalyssa, Inc. | | |
| Vendor HQ ZIP Code + 4 | 95119 - 1535 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|---------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Credit Reporting Services |
| Vendor Name | Jalyssa, Inc. | | |
| Vendor HQ ZIP Code + 4 | 95119 - 1535 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name James L. Lougee | |
| Vendor HQ ZIP Code + 4 92150 - 6463 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number C-15033 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description HMIS Database Consulting |
| Vendor Name James McNemar | |
| Vendor HQ ZIP Code + 4 34243 - 2022 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name JAMR Properties LLC | |
| Vendor HQ ZIP Code + 4 92110 - 2908 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | JEBB, MARILYN | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Jefferson K. Morrow | |
| Vendor HQ ZIP Code + 4 92122 - 4027 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Moving Costs |
| Vendor Name Jefferson Palm (Murrieta Springs Self Storage) | |
| Vendor HQ ZIP Code + 4 92562 - 9745 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Jennifer L. Ho | | |
| Vendor HQ ZIP Code + 4 | 91602 - 1913 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Jensen, Thomas | |
| Vendor HQ ZIP Code + 4 92106 - 2241 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Jensen, Thomas | |
| Vendor HQ ZIP Code + 4 92067 - 1569 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Jimenez, Eliseo S. | |
| Vendor HQ ZIP Code + 4 92129 - 3520 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Jimenez, Eliseo S. | | |
| Vendor HQ ZIP Code + 4 | 92129 - 3520 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Jimenez, Eliseo S. | | |
| Vendor HQ ZIP Code + 4 | 92129 - 3520 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Jimenez, Eliseo S. | | |
| Vendor HQ ZIP Code + 4 | 92129 - 3520 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name JMK Properties Inc. | |
| Vendor HQ ZIP Code + 4 92123 - 1570 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | JMK Properties Inc. | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1570 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | JMS Acquisition LLC | | |
| Vendor HQ ZIP Code + 4 | 92119 - 3210 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Joanne Matuzas | | |
| Vendor HQ ZIP Code + 4 | 92117 - 3653 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | John Baranski Rentals | | |
| Vendor HQ ZIP Code + 4 | 92167 - 0497 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | John Baranski Rentals | | |
| Vendor HQ ZIP Code + 4 | 92167 - 0497 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name John Baranski Rentals | |
| Vendor HQ ZIP Code + 4 92167 - 0497 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
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| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Johnston, William | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Johnston, William | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Johnston, William | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Jon Hopkins | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Juarez, Remberto | | |
| Vendor HQ ZIP Code + 4 | 91945 - 4057 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Juarez, Remberto | |
| Vendor HQ ZIP Code + 4 91945 - 4057 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | K & L PROPERTY HOLDINGS, LP | | |
| Vendor HQ ZIP Code + 4 | 92130 - 2612 | | |

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| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | K & L PROPERTY HOLDINGS, LP | | |
| Vendor HQ ZIP Code + 4 | 92130 - 2612 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | K & L PROPERTY HOLDINGS, LP | | |
| Vendor HQ ZIP Code + 4 | 92130 - 2612 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | K&L Property Holdings | | |
| Vendor HQ ZIP Code + 4 | 92130 - 3612 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Kajjy, Mazin | | |
| Vendor HQ ZIP Code + 4 | 92105 - 0000 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name KANE, ALEXANDER L | |
| Vendor HQ ZIP Code + 4 92115 - 5421 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Karnazes, Helen | | |
| Vendor HQ ZIP Code + 4 | 92169 - 1263 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Karnazes, Helen | | |
| Vendor HQ ZIP Code + 4 | 92169 - 1263 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Karnazes, Helen | |
| Vendor HQ ZIP Code + 4 92169 - 1263 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Katner-Buck Prop Mgmt | | |
| Vendor HQ ZIP Code + 4 | 92154 - 4737 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | KEENAN, DEBORAH | | |
| Vendor HQ ZIP Code + 4 | 92120 - 4700 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-----------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Temporary Staff Costs |
| Vendor Name | Kelly Services, Inc. | | |
| Vendor HQ ZIP Code + 4 | 48084 - 4716 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------|--|-----------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Temporary Staff Costs |
| Vendor Name | Kelly Services, Inc. | | |
| Vendor HQ ZIP Code + 4 | 48084 - 4716 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Ken Frederick Rlty, Inc | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | KG REAL ESTATE LLC | | |
| Vendor HQ ZIP Code + 4 | 92081 - 8718 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | KG REAL ESTATE LLC | | |
| Vendor HQ ZIP Code + 4 | 92081 - 8718 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Printing Services |
| Vendor Name | King's Printing Corporation | | |
| Vendor HQ ZIP Code + 4 | 92171 - 2467 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Printing Services |
| Vendor Name | King's Printing Corporation | | |
| Vendor HQ ZIP Code + 4 | 92171 - 2467 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Printing Services |
| Vendor Name | King's Printing Corporation | | |
| Vendor HQ ZIP Code + 4 | 92171 - 2467 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Klinebub, Fred | |
| Vendor HQ ZIP Code + 4 92105 - 2303 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 001707322 | Product and Service Description Printing Services |
| Vendor Name Konica Minolta Business Solutions USA Inc. | |
| Vendor HQ ZIP Code + 4 91185 - 2988 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|-------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 001707322 | Product and Service Description | Printing Services |
| Vendor Name | Konica Minolta Business Solutions USA Inc. | | |
| Vendor HQ ZIP Code + 4 | 91185 - 2988 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 001707322 | Product and Service Description Printing Services |
| Vendor Name Konica Minolta Business Solutions USA Inc. | |
| Vendor HQ ZIP Code + 4 91185 - 2988 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 001707322 | Product and Service Description Printing Services |
| Vendor Name Konica Minolta Business Solutions USA Inc. | |
| Vendor HQ ZIP Code + 4 91185 - 2988 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 001707322 | Product and Service Description Printing Services |
| Vendor Name Konica Minolta Business Solutions USA Inc. | |
| Vendor HQ ZIP Code + 4 91185 - 2988 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | KORAT, DILIPKUMAR | | |
| Vendor HQ ZIP Code + 4 | 73159 - 6455 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Korat, Mukesh | | |
| Vendor HQ ZIP Code + 4 | 31419 - 1443 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | KRAMER VIEW FINANCIAL | | |
| Vendor HQ ZIP Code + 4 | 92171 - 2381 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Kristofer Valentien | | |
| Vendor HQ ZIP Code + 4 | 92122 - 3937 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Krone & Bushard Inc | | |
| Vendor HQ ZIP Code + 4 | 92107 - 2850 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Krone & Bushard Inc | | |
| Vendor HQ ZIP Code + 4 | 92107 - 2850 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name KTESIUS REALTY CORPORATION | |
| Vendor HQ ZIP Code + 4 92079 - 2844 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | KTESIUS REALTY CORPORATION | | |
| Vendor HQ ZIP Code + 4 | 92079 - 2844 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name KURUVADI, SATHYANARAYANAIAH | |
| Vendor HQ ZIP Code + 4 92105 - 2688 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name KURUVADI, SATHYANARAYANAIAH | |
| Vendor HQ ZIP Code + 4 92105 - 2688 | |

Report Audit Trail

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| Created By Michele St. Bernard |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name L V 45 LLC | |
| Vendor HQ ZIP Code + 4 92111 - 6259 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | La Entrada Housing Investors, LP | | |
| Vendor HQ ZIP Code + 4 | 92614 - 3506 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | La Entrada Housing Investors, LP | | |
| Vendor HQ ZIP Code + 4 | 92614 - 3506 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | LAACO, Ltd. | | |
| Vendor HQ ZIP Code + 4 | 92128 - 3743 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Laforteza, Irene | |
| Vendor HQ ZIP Code + 4 92154 - 6415 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Lahitte Sprague Management Company | |
| Vendor HQ ZIP Code + 4 92111 - 2731 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name LANDAU FAMILY LIMITED PARTNERSHIP | |
| Vendor HQ ZIP Code + 4 92104 - 3148 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | LANG, ANTHONY | | |
| Vendor HQ ZIP Code + 4 | 92196 - 2014 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Langley, Paul D | | |
| Vendor HQ ZIP Code + 4 | 94114 - 0517 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name LASHER, THOMAS ROBERT | |
| Vendor HQ ZIP Code + 4 91942 - 1403 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Le, Canh | |
| Vendor HQ ZIP Code + 4 92165 - 5991 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Le, Canh | |
| Vendor HQ ZIP Code + 4 92165 - 5991 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|----------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Audit Services |
| Vendor Name | Leaf & Cole, LLP | | |
| Vendor HQ ZIP Code + 4 | 92108 - 3820 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Leavitt Investment Co | | |
| Vendor HQ ZIP Code + 4 | 92109 - 1532 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Leavitt Investment Co | |
| Vendor HQ ZIP Code + 4 92109 - 1532 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Lewis, James Benjamin | | |
| Vendor HQ ZIP Code + 4 | 91941 - 7246 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Lewis, James Benjamin

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Lewis, James Benjamin | |
| Vendor HQ ZIP Code + 4 91941 - 7246 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Vendor
Lewis, James Benjamin

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Lewis, James Benjamin | |
| Vendor HQ ZIP Code + 4 91941 - 7246 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name LIEBERMENSCH FAMILY PARTNERSHIP | |
| Vendor HQ ZIP Code + 4 92120 - 3916 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Lillian Place Interfaith Housing Corp | | |
| Vendor HQ ZIP Code + 4 | 92101 - 7580 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Liu, Zhao Jun | | |
| Vendor HQ ZIP Code + 4 | 91911 - 6915 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name LOC NGUYEN CORP | |
| Vendor HQ ZIP Code + 4 92104 - 1953 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name LOC NGUYEN CORP | |
| Vendor HQ ZIP Code + 4 92104 - 1953 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | LOGAN DEVELOPMENT, LP | | |
| Vendor HQ ZIP Code + 4 | 92113 - 3746 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | LOGAN DEVELOPMENT, LP | | |
| Vendor HQ ZIP Code + 4 | 92113 - 3746 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | LOGAN PLAZA APARTMENTS, LP | | |
| Vendor HQ ZIP Code + 4 | 92113 - 3054 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Logan Square Housing Partners, LP | |
| Vendor HQ ZIP Code + 4 92113 - 3533 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Longaker, Lancelot | | |
| Vendor HQ ZIP Code + 4 | 91912 - 4556 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | LSM CAPITAL INC | | |
| Vendor HQ ZIP Code + 4 | 92009 - 9534 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Luckner Family Trust of 1993 | | |
| Vendor HQ ZIP Code + 4 | 92107 - 3618 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | LY, TAM THANH | | |
| Vendor HQ ZIP Code + 4 | 92111 - 1126 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Lynsig Inc | | |
| Vendor HQ ZIP Code + 4 | 92022 - 0276 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MANALO REALTY, INC | | |
| Vendor HQ ZIP Code + 4 | 91914 - 3517 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------|--|-----------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Temporary Staff Costs |
| Vendor Name | Manpower | | |
| Vendor HQ ZIP Code + 4 | 90074 - 3880 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Maria Freitas Joaquin | |
| Vendor HQ ZIP Code + 4 92106 - 2113 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Marie Christine Boman | |
| Vendor HQ ZIP Code + 4 92123 - 2557 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Market Row, LLC | | |
| Vendor HQ ZIP Code + 4 | 92114 - 2221 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Market Row, LLC | |
| Vendor HQ ZIP Code + 4 92114 - 2221 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MARKET SQUARE MANOR LLP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 7556 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MARKET SQUARE MANOR LLP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 7556 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MARKET SQUARE MANOR LLP | | |
| Vendor HQ ZIP Code + 4 | 92101 - 7556 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name MARLBOROUGH APTS | |
| Vendor HQ ZIP Code + 4 92028 - 8251 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Marsh, Edward W | |
| Vendor HQ ZIP Code + 4 92020 - 1211 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Marsh, Edward W | |
| Vendor HQ ZIP Code + 4 92020 - 1211 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Marsh, Geoffrey S | | |
| Vendor HQ ZIP Code + 4 | 91941 - 3904 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Marsh, Geoffrey S | | |
| Vendor HQ ZIP Code + 4 | 91941 - 3904 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MARTY ROCK II, LLC | | |
| Vendor HQ ZIP Code + 4 | 91403 - 3223 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | May, Darrin G | | |
| Vendor HQ ZIP Code + 4 | 92175 - 5712 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | May, Darrin G | | |
| Vendor HQ ZIP Code + 4 | 92175 - 5712 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | May, Darrin G | | |
| Vendor HQ ZIP Code + 4 | 92175 - 5712 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name MC Investment Partners LLC | |
| Vendor HQ ZIP Code + 4 92111 - 2251 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MC Investment Partners LLC | | |
| Vendor HQ ZIP Code + 4 | 92111 - 2251 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MCDONALD, MARLYN JOSEPH | | |
| Vendor HQ ZIP Code + 4 | 92115 - 5427 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Medak, Steve | |
| Vendor HQ ZIP Code + 4 92115 - 1928 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name MEI GEE, YEE | |
| Vendor HQ ZIP Code + 4 92126 - 5146 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MEI GEE, YEE | | |
| Vendor HQ ZIP Code + 4 | 92126 - 5146 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Mendez, Robert | |
| Vendor HQ ZIP Code + 4 91908 - 0709 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Mendribil, Jeffrey | | |
| Vendor HQ ZIP Code + 4 | 92108 - 4550 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Mendribil, Jeffrey | | |
| Vendor HQ ZIP Code + 4 | 92108 - 4550 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|----------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Mental Health Services Directory |
| Vendor Name | Mental Health America of San Diego County | | |
| Vendor HQ ZIP Code + 4 | 92104 - 2601 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Mental Health Systems Inc. | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1308 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Mental Health Systems Inc. | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1308 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Moving Costs |
| Vendor Name Metro Partners/A-American Self Storage Inc. | |
| Vendor HQ ZIP Code + 4 90064 - 1513 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | METZGER INVESTMENTS LP | | |
| Vendor HQ ZIP Code + 4 | 92115 - 5281 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name MFE California Inc | |
| Vendor HQ ZIP Code + 4 92110 - 4152 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name MFE California Inc | |
| Vendor HQ ZIP Code + 4 92110 - 4152 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15033 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Accounting Services |
| Vendor Name MFJ Systems | |
| Vendor HQ ZIP Code + 4 92138 - 1906 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Michigan Investors, LLC | |
| Vendor HQ ZIP Code + 4 92126 - 4444 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Midtown Mini Storage LTD | | |
| Vendor HQ ZIP Code + 4 | 92105 - 5934 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MILLOT, ROBERTO | | |
| Vendor HQ ZIP Code + 4 | 92111 - 5923 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MILLOT, ROBERTO | | |
| Vendor HQ ZIP Code + 4 | 92111 - 5923 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description |
| Vendor Name Minuteman Press of Mission Valley | |
| Vendor HQ ZIP Code + 4 92108 - 4404 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name MITCHAM, CHARLES | |
| Vendor HQ ZIP Code + 4 92590 - 3122 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MONDANE, KEVIN M | | |
| Vendor HQ ZIP Code + 4 | 91935 - 2547 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Monroy, Augusto | | |
| Vendor HQ ZIP Code + 4 | 91977 - 2928 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Monroy, Augusto | | |
| Vendor HQ ZIP Code + 4 | 91977 - 2928 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Morrow, Jefferson K | | |
| Vendor HQ ZIP Code + 4 | 92122 - 4027 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MOUNTAIN VIEW PROPERTIES LTD | | |
| Vendor HQ ZIP Code + 4 | 92113 - 1846 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | MOUNTAIN VIEW PROPERTIES LTD | | |
| Vendor HQ ZIP Code + 4 | 92113 - 1846 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name MUNDT, WILLIAM R | |
| Vendor HQ ZIP Code + 4 92037 - 5401 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number 173662222 | Product and Service Description HCV and Public Housing Rent Calculation Training |
| Vendor Name Nan McKay and Associates | |
| Vendor HQ ZIP Code + 4 92020 - 1095 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | NAVARRO, CARLOTA L | | |
| Vendor HQ ZIP Code + 4 | 91910 - 6215 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | NAVARRO, CARLOTA L | | |
| Vendor HQ ZIP Code + 4 | 91910 - 6215 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | NGUY, LYNN T | | |
| Vendor HQ ZIP Code + 4 | 92126 - 8014 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name NGUYEN, CHI B | |
| Vendor HQ ZIP Code + 4 94070 - 3510 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | NGUYEN, CHI B | | |
| Vendor HQ ZIP Code + 4 | 94070 - 3510 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | NGUYEN, JAMES | | |
| Vendor HQ ZIP Code + 4 | 92171 - 2161 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name NGUYEN, JAMES | |
| Vendor HQ ZIP Code + 4 92171 - 2161 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name NGUYEN, PHUONG T | |
| Vendor HQ ZIP Code + 4 92130 - 5571 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Nguyen, Thao | | |
| Vendor HQ ZIP Code + 4 | 92115 - 4877 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Nguyen, Thao | | |
| Vendor HQ ZIP Code + 4 | 92115 - 4877 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | NGUYEN, TRUNG DAC | | |
| Vendor HQ ZIP Code + 4 | 92563 - 4717 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Nick Frank | |
| Vendor HQ ZIP Code + 4 92120 - 3134 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | NORMAL STREET APARTMENTS, LLC | | |
| Vendor HQ ZIP Code + 4 | 92103 - 2617 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | NORMAL STREET APARTMENTS, LLC | | |
| Vendor HQ ZIP Code + 4 | 92103 - 2617 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | North Bonita Racquet Club Apartments | | |
| Vendor HQ ZIP Code + 4 | 92139 - 3205 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Northern SDHC FHA, LLC | | |
| Vendor HQ ZIP Code + 4 | 92101 - 5615 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | NWP Services Corporation | | |
| Vendor HQ ZIP Code + 4 | 48255 - 3178 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | OCEAN VIEW MANOR | | |
| Vendor HQ ZIP Code + 4 | 92112 - 6264 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name OCEAN VIEW MANOR | |
| Vendor HQ ZIP Code + 4 92112 - 6264 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | OCHOA, GUSTAVO | | |
| Vendor HQ ZIP Code + 4 | 91950 - 7128 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 153531108 | Product and Service Description Office Supplies |
| Vendor Name Office Depot Inc. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 153531108 | Product and Service Description | Office Supplies |
| Vendor Name | Office Depot Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 153531108 | Product and Service Description | Office Supplies |
| Vendor Name | Office Depot Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 153531108 | Product and Service Description | Office Supplies |
| Vendor Name | Office Depot Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 153531108 | Product and Service Description | Office Supplies |
| Vendor Name | Office Depot Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|--|------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Furniture |
| Vendor Name | Office Furniture Outlet | | |
| Vendor HQ ZIP Code + 4 | 92126 - 4460 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|----------------------------|------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 796895134 | Product and Service | Office Furniture |
| Vendor Name | Office Furniture Outlet | Description | |
| Vendor HQ ZIP Code + 4 | 92126 - 4450 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | OGBORNE, CYNTHIA | | |
| Vendor HQ ZIP Code + 4 | 92109 - 2236 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | OGBORNE, CYNTHIA | | |
| Vendor HQ ZIP Code + 4 | 92109 - 2236 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Olivewood Housing Partners, LP | |
| Vendor HQ ZIP Code + 4 95816 - 4734 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Olivewood Housing Partners, LP | |
| Vendor HQ ZIP Code + 4 95816 - 4734 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Olivewood Housing Partners, LP | | |
| Vendor HQ ZIP Code + 4 | 95816 - 4734 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Olivewood Housing Partners, LP | |
| Vendor HQ ZIP Code + 4 95816 - 4734 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Orchard II General Partnership | | |
| Vendor HQ ZIP Code + 4 | 92110 - 5137 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Osborne, Tod A | |
| Vendor HQ ZIP Code + 4 92105 - 4746 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | OTFINOSKI, ERIC | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name OTFINOSKI, ERIC | |
| Vendor HQ ZIP Code + 4 92104 - 1303 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | OTFINOSKI, ERIC | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Pacific Enterprises LLC | | |
| Vendor HQ ZIP Code + 4 | 92127 - 7862 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Pacific Enterprises LLC | |
| Vendor HQ ZIP Code + 4 92127 - 7862 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Pacific Moving Systems | | |
| Vendor HQ ZIP Code + 4 | 92121 - 2552 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Pacific Village Apartments | |
| Vendor HQ ZIP Code + 4 92154 - 2917 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Pacific West Realty Group | |
| Vendor HQ ZIP Code + 4 92103 - 6624 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Pacific West Realty Group | | |
| Vendor HQ ZIP Code + 4 | 92103 - 6624 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Padilla, Gilbert | |
| Vendor HQ ZIP Code + 4 91942 - 1946 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Padilla, Gilbert | | |
| Vendor HQ ZIP Code + 4 | 91942 - 1946 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Padilla, Gilbert | |
| Vendor HQ ZIP Code + 4 91942 - 1946 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Padilla, Gilbert | | |
| Vendor HQ ZIP Code + 4 | 91942 - 1946 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Padilla, Gilbert | | |
| Vendor HQ ZIP Code + 4 | 91942 - 1946 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Pagliuso, Carol Ann | | |
| Vendor HQ ZIP Code + 4 | 92101 - 1019 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Pagliuso, Carol Ann | |
| Vendor HQ ZIP Code + 4 92101 - 1019 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Pak RE Fund VII LLC | |
| Vendor HQ ZIP Code + 4 92024 - 1322 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Palacios, Soida | |
| Vendor HQ ZIP Code + 4 91913 - 1434 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|---|
| Sub Award Number | C-15033 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Interim Executive Director of Regional Task Force on the Homeless |
| Vendor Name | Pamela Trunell | | |
| Vendor HQ ZIP Code + 4 | 92056 - 4332 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Papacoulis, Paul | | |
| Vendor HQ ZIP Code + 4 | 91921 - 2061 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Papacoulis, Paul | |
| Vendor HQ ZIP Code + 4 91921 - 2061 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Papacoulis, Paul | | |
| Vendor HQ ZIP Code + 4 | 91921 - 2061 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Paradise Development Corp | | |
| Vendor HQ ZIP Code + 4 | 92105 - 5406 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Paradise Development Corp | | |
| Vendor HQ ZIP Code + 4 | 92105 - 5406 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Park Crest Properties LP | |
| Vendor HQ ZIP Code + 4 92105 - 1016 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Park Crest Properties LP | | |
| Vendor HQ ZIP Code + 4 | 92105 - 1016 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Peachtree Inn | | |
| Vendor HQ ZIP Code + 4 | 92166 - 0950 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Peachtree Inn | |
| Vendor HQ ZIP Code + 4 92166 - 0950 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Peachtree Inn | |
| Vendor HQ ZIP Code + 4 92166 - 0950 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Peachtree Inn | |
| Vendor HQ ZIP Code + 4 92166 - 0950 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Peachtree Inn | |
| Vendor HQ ZIP Code + 4 92166 - 0950 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Perkins, Sima | |
| Vendor HQ ZIP Code + 4 91944 - 1675 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Perry, Thomas | | |
| Vendor HQ ZIP Code + 4 | 92116 - 3372 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Pham, Cindy | | |
| Vendor HQ ZIP Code + 4 | 92124 - 2616 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Pham, Cindy | | |
| Vendor HQ ZIP Code + 4 | 92124 - 2616 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Phu, Phuong Lam | | |
| Vendor HQ ZIP Code + 4 | 92105 - 5811 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Phu, Phuong Lam | | |
| Vendor HQ ZIP Code + 4 | 92105 - 5811 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Plurimo Investors C Fund, LLC | | |
| Vendor HQ ZIP Code + 4 | 92677 - 2364 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Plurimo Investors C Fund, LLC | | |
| Vendor HQ ZIP Code + 4 | 92677 - 2364 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Predmore, Steven Kimo | | |
| Vendor HQ ZIP Code + 4 | 92104 - 2354 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Predmore, Steven Kimo | |
| Vendor HQ ZIP Code + 4 92104 - 2354 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Predmore, Steven Kimo | | |
| Vendor HQ ZIP Code + 4 | 92104 - 2354 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Moving Costs |
| Vendor Name Price Self Storage Murphy Canyon, LLC | |
| Vendor HQ ZIP Code + 4 91302 - 1509 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | PROGRESS MGMT | | |
| Vendor HQ ZIP Code + 4 | 92109 - 6432 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | PROGRESS MGMT | | |
| Vendor HQ ZIP Code + 4 | 92109 - 6432 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|--------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Space |
| Vendor Name | Promus Commercial/Promus Property Management Inc. | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1763 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|--------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Space |
| Vendor Name | Promus Commercial/Promus Property Management Inc. | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1763 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---|--|--------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Space |
| Vendor Name | Promus Commercial/Promus Property Management Inc. | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1763 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|--------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Office Space |
| Vendor Name | Promus Commercial/Promus Property Management Inc. | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1763 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Office Space |
| Vendor Name Promus Commercial/Promus Property Management Inc. | |
| Vendor HQ ZIP Code + 4 92123 - 1763 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | 784175429 | Product and Service Description | Moving Costs |
| Vendor Name | Public Storage | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name R A SNYDER PROP INC | |
| Vendor HQ ZIP Code + 4 92108 - 3695 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name R A SNYDER PROP INC | |
| Vendor HQ ZIP Code + 4 92108 - 3695 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | R A SNYDER PROP INC | | |
| Vendor HQ ZIP Code + 4 | 92108 - 3695 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name RAMOS, LUIS FELIPE | |
| Vendor HQ ZIP Code + 4 91950 - 5219 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Rancho Bernardo Mini Warehouse | | |
| Vendor HQ ZIP Code + 4 | 92127 - 1703 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rancho Mesa Properties | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1574 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rancho Mesa Properties | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1574 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rapoport, Yevgeniy | | |
| Vendor HQ ZIP Code + 4 | 92119 - 3505 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rich, Scott | | |
| Vendor HQ ZIP Code + 4 | 92014 - 3100 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rich, Scott | | |
| Vendor HQ ZIP Code + 4 | 92014 - 3100 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Richard Jones | | |
| Vendor HQ ZIP Code + 4 | 92020 - 4411 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Richard Porter | |
| Vendor HQ ZIP Code + 4 91941 - 7824 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rios, Conrad R | | |
| Vendor HQ ZIP Code + 4 | 92054 - 6449 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rios, Conrad R | | |
| Vendor HQ ZIP Code + 4 | 92054 - 6449 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Roberto Martinez | | |
| Vendor HQ ZIP Code + 4 | 92105 - 3542 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Rodolfo Carlo Armendariz | |
| Vendor HQ ZIP Code + 4 91945 - 1808 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rogers, Alberta S | | |
| Vendor HQ ZIP Code + 4 | 91941 - 4551 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rojas, Freedom | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rojas, Freedom | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name ROLANDO COURT ASSOC | |
| Vendor HQ ZIP Code + 4 92142 - 0817 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Romanoff, Steven M | | |
| Vendor HQ ZIP Code + 4 | 92127 - 3636 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Romanoff, Steven M | | |
| Vendor HQ ZIP Code + 4 | 92127 - 3636 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Roper, Gregory D | | |
| Vendor HQ ZIP Code + 4 | 92127 - 2616 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Roscziszewski, Anna | | |
| Vendor HQ ZIP Code + 4 | 92037 - 6506 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rosczewski, Anna | | |
| Vendor HQ ZIP Code + 4 | 92037 - 6506 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ROSENFELD, VIRGIL | | |
| Vendor HQ ZIP Code + 4 | 92115 - 1615 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Rosenstein, Sandra | | |
| Vendor HQ ZIP Code + 4 | 92129 - 2342 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Ruble, Michael | |
| Vendor HQ ZIP Code + 4 92105 - 4633 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | S D REGENCY CENTRE LP | | |
| Vendor HQ ZIP Code + 4 | 92008 - 4406 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name S D REGENCY CENTRE LP | |
| Vendor HQ ZIP Code + 4 92008 - 4406 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name S D REGENCY CENTRE LP | |
| Vendor HQ ZIP Code + 4 92008 - 4406 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | S O S MGMT | | |
| Vendor HQ ZIP Code + 4 | 92191 - 0007 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | S O S MGMT | | |
| Vendor HQ ZIP Code + 4 | 92191 - 0007 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sadangsal, Yolanda B | | |
| Vendor HQ ZIP Code + 4 | 92129 - 2102 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sadangsal, Yolanda B | | |
| Vendor HQ ZIP Code + 4 | 92129 - 2102 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SAFFCO | | |
| Vendor HQ ZIP Code + 4 | 92168 - 0388 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SAFFCO | | |
| Vendor HQ ZIP Code + 4 | 92168 - 0388 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SAFFCO | | |
| Vendor HQ ZIP Code + 4 | 92168 - 0388 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Saint-Lot, Aglae | | |
| Vendor HQ ZIP Code + 4 | 92105 - 4511 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Saint-Lot, Aglae | | |
| Vendor HQ ZIP Code + 4 | 92105 - 4511 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sakasegawa Commercial Consultants, Inc. | | |
| Vendor HQ ZIP Code + 4 | 92106 - 3147 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------------------|--|-------------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------------------|--|-------------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------------------|--|-------------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Michele St. Bernard |
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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------------------|--|-------------------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | 006911457 | Product and Service Description | Gas and Electricity Utility Service |
| Vendor Name | San Diego Gas & Electric Company | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name San Diego Home Funding, LLC | |
| Vendor HQ ZIP Code + 4 92111 - 6448 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name San Diego SRO LP / MHCA | |
| Vendor HQ ZIP Code + 4 92103 - 4217 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Diego SRO LP / MHCA | | |
| Vendor HQ ZIP Code + 4 | 92103 - 4217 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Diego SRO LP / MHCA | | |
| Vendor HQ ZIP Code + 4 | 92103 - 4217 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Diego SRO LP / MHCA | | |
| Vendor HQ ZIP Code + 4 | 92103 - 4217 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Diego SRO LP / MHCA | | |
| Vendor HQ ZIP Code + 4 | 92103 - 4217 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Diego/Fox Hollow L.P. | | |
| Vendor HQ ZIP Code + 4 | 92105 - 1289 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Diego/Fox Hollow L.P. | | |
| Vendor HQ ZIP Code + 4 | 92105 - 1289 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Ysidro Development Co | | |
| Vendor HQ ZIP Code + 4 | 92110 - 5254 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Ysidro Development Co | | |
| Vendor HQ ZIP Code + 4 | 92110 - 5254 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | San Ysidro Development Co | | |
| Vendor HQ ZIP Code + 4 | 92110 - 5254 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sand Shade Properties LLC | | |
| Vendor HQ ZIP Code + 4 | 92117 - 4648 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sand Shade Properties LLC | | |
| Vendor HQ ZIP Code + 4 | 92117 - 4648 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SANFILIPPO, FRANK | |
| Vendor HQ ZIP Code + 4 92139 - 1623 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description |
| Vendor Name Sara Frances Hometel, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 6525 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Scafoglio, Claudia | | |
| Vendor HQ ZIP Code + 4 | 90034 - 4219 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Scammell, Kathleen Kramer | |
| Vendor HQ ZIP Code + 4 92111 - 1209 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Scammell, Kathleen Kramer | |
| Vendor HQ ZIP Code + 4 92111 - 1209 | |

Report Audit Trail

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Schaefer, Rosa Esparza | | |
| Vendor HQ ZIP Code + 4 | 92111 - 4125 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Schroepfer, John W. | | |
| Vendor HQ ZIP Code + 4 | 92065 - 5257 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Schultz, Nils & Dorothea | | |
| Vendor HQ ZIP Code + 4 | 92037 - 5206 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Schultz, Nils & Dorothea | | |
| Vendor HQ ZIP Code + 4 | 92037 - 5206 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SD Regency Centre LP | |
| Vendor HQ ZIP Code + 4 92105 - 4440 | |

Report Audit Trail

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| Created By Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SD Regency Centre LP | |
| Vendor HQ ZIP Code + 4 92105 - 4440 | |

Report Audit Trail

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SDHC | | |
| Vendor HQ ZIP Code + 4 | 92101 - 5615 | | |

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SDHC | | |
| Vendor HQ ZIP Code + 4 | 92101 - 5615 | | |

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| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SDHC | | |
| Vendor HQ ZIP Code + 4 | 92101 - 5615 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SDHC - Mariners Village Apartments | |
| Vendor HQ ZIP Code + 4 92101 - 5615 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SDHC - Mariners Village Apartments | |
| Vendor HQ ZIP Code + 4 92101 - 5615 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SDHC - Mariners Village Apartments | |
| Vendor HQ ZIP Code + 4 92101 - 5615 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Seapoint Properties, Inc | |
| Vendor HQ ZIP Code + 4 92109 - 3671 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Seapoint Properties, Inc | | |
| Vendor HQ ZIP Code + 4 | 92109 - 3671 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SELVIG, SUSAN ELIZABETH | | |
| Vendor HQ ZIP Code + 4 | 92102 - 1232 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sempre Inc. | | |
| Vendor HQ ZIP Code + 4 | 92064 - 1444 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SG FIRST AVE FLP | | |
| Vendor HQ ZIP Code + 4 | 92103 - 4877 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SHADOW ASSOCIATES | | |
| Vendor HQ ZIP Code + 4 | 92154 - 4560 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SHADOW ASSOCIATES | |
| Vendor HQ ZIP Code + 4 92154 - 4560 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Shirley Taves | | |
| Vendor HQ ZIP Code + 4 | 92104 - 3415 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Sial, Mohammad A.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sial, Mohammad A. | | |
| Vendor HQ ZIP Code + 4 | 92020 - 7357 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Sial, Mohammad A.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Sial, Mohammad A. | |
| Vendor HQ ZIP Code + 4 92020 - 7357 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SIMPSON PARKVIEW, LP | | |
| Vendor HQ ZIP Code + 4 | 92123 - 1971 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SINE, JEREMY | | |
| Vendor HQ ZIP Code + 4 | 92126 - 3263 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SINE, JEREMY | | |
| Vendor HQ ZIP Code + 4 | 92126 - 3263 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sloan, Charles | | |
| Vendor HQ ZIP Code + 4 | 92102 - 2705 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SMITH, KENT | | |
| Vendor HQ ZIP Code + 4 | 92103 - 2828 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SOSKINS, CHRISTINE | | |
| Vendor HQ ZIP Code + 4 | 92131 - 3965 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SOUTH BORDER PARTNERS | | |
| Vendor HQ ZIP Code + 4 | 92108 - 3739 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SOUTH BORDER PARTNERS | |
| Vendor HQ ZIP Code + 4 92108 - 3739 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | South Coast Commercial, Inc | | |
| Vendor HQ ZIP Code + 4 | 92109 - 2734 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | South Coast Commercial, Inc | | |
| Vendor HQ ZIP Code + 4 | 92109 - 2734 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name South Coast Commercial, Inc | |
| Vendor HQ ZIP Code + 4 92109 - 2734 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Sparr, Richard | |
| Vendor HQ ZIP Code + 4 92120 - 1745 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SPEILMAN, RETHA | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SPEILMAN, RETHA | |
| Vendor HQ ZIP Code + 4 92104 - 1303 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ST Associates | | |
| Vendor HQ ZIP Code + 4 | 92110 - 5100 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name ST Associates | |
| Vendor HQ ZIP Code + 4 92110 - 5100 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | St Associates | | |
| Vendor HQ ZIP Code + 4 | 92110 - 5108 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | St Vincent De Paul Village, Inc. | | |
| Vendor HQ ZIP Code + 4 | 92102 - 3332 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 611670147 | Product and Service Description Security System Service |
| Vendor Name Stanley Convergent Security Solutions | |
| Vendor HQ ZIP Code + 4 92123 - 1395 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 611670147 | Product and Service Description Security System Service |
| Vendor Name Stanley Convergent Security Solutions | |
| Vendor HQ ZIP Code + 4 92123 - 1395 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 611670147 | Product and Service Description Security System Service |
| Vendor Name Stanley Convergent Security Solutions | |
| Vendor HQ ZIP Code + 4 92123 - 1395 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 611670147 | Product and Service Description Security System Service |
| Vendor Name Stanley Convergent Security Solutions | |
| Vendor HQ ZIP Code + 4 92123 - 1395 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 611670147 | Product and Service Description Security System Service |
| Vendor Name Stanley Convergent Security Solutions | |
| Vendor HQ ZIP Code + 4 92123 - 1395 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments - Application Fee |
| Vendor Name Steven Kimo Predmore | |
| Vendor HQ ZIP Code + 4 92104 - 2354 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Steven Kimo Predmore | | |
| Vendor HQ ZIP Code + 4 | 92104 - 2354 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name STEVEN LEE PROPERTIES, INC | |
| Vendor HQ ZIP Code + 4 92108 - 3857 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | STEVEN LEE PROPERTIES, INC | | |
| Vendor HQ ZIP Code + 4 | 92108 - 3857 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | STEWART, WILLIAM R | | |
| Vendor HQ ZIP Code + 4 | 92170 - 3383 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name STEWART, WILLIAM R | |
| Vendor HQ ZIP Code + 4 92170 - 3383 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | STEWART, WILLIAM R | | |
| Vendor HQ ZIP Code + 4 | 92170 - 3383 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | STEWART, WILLIAM R | | |
| Vendor HQ ZIP Code + 4 | 92170 - 3383 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Stewart, William R. | |
| Vendor HQ ZIP Code + 4 92170 - 3383 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Stone, John | | |
| Vendor HQ ZIP Code + 4 | 92112 - 2588 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Stone, John | | |
| Vendor HQ ZIP Code + 4 | 92112 - 2588 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Straw, Pilar | | |
| Vendor HQ ZIP Code + 4 | 92175 - 5198 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Straw, Pilar | |
| Vendor HQ ZIP Code + 4 92175 - 5198 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Stringham, Dennis | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Stringham, Dennis | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Stringham, Dennis | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Stringham, Dennis | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Strong, Floyd | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Strong, Floyd | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Strong, Floyd | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Strong, Floyd | | |
| Vendor HQ ZIP Code + 4 | 92104 - 4143 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Studio 15 Housing Partners, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 7520 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Studio 15 Housing Partners, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 7520 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Studio 15 Housing Partners, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 7520 | |

Report Audit Trail

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| Created By Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Studio 15 Housing Partners, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 7520 | |

Report Audit Trail

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| Created By Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Studio 15 Housing Partners, LLC | |
| Vendor HQ ZIP Code + 4 92101 - 7520 | |

Report Audit Trail

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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name SUNDQUIST, JOHN | |
| Vendor HQ ZIP Code + 4 92102 - 2428 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sundrige Properties | | |
| Vendor HQ ZIP Code + 4 | 92108 - 3318 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Sundrige Properties | | |
| Vendor HQ ZIP Code + 4 | 92108 - 3318 | | |

Report Audit Trail

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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|--------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Moving Costs |
| Vendor Name | Sunnymead Mini Storage | | |
| Vendor HQ ZIP Code + 4 | 92553 - 5706 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SUNRIDGE PROPERTIES | | |
| Vendor HQ ZIP Code + 4 | 92108 - 3318 | | |

Report Audit Trail

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | SUNTERRA RIDGE PROPERTIES | | |
| Vendor HQ ZIP Code + 4 | 91977 - 2301 | | |

Report Audit Trail

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| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name TALPALATSKY, SAM | |
| Vendor HQ ZIP Code + 4 92130 - 4815 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | TALPALATSKY, SAM | | |
| Vendor HQ ZIP Code + 4 | 92130 - 4815 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | TAYEBI, MASOOD | | |
| Vendor HQ ZIP Code + 4 | 92067 - 0120 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|--------------------------|
| Sub Award Number | HPRP-3 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Telephone System Service |
| Vendor Name | TelComTec | | |
| Vendor HQ ZIP Code + 4 | 92069 - 1267 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Telephone System Service |
| Vendor Name TelComTec | |
| Vendor HQ ZIP Code + 4 92069 - 1258 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Telephone System Service |
| Vendor Name TelComTec | |
| Vendor HQ ZIP Code + 4 92069 - 1258 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name TEN FIFTY B STREET HOUSING PARTNERS, LP | |
| Vendor HQ ZIP Code + 4 92867 - 3448 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | TEN FIFTY B STREET LP | | |
| Vendor HQ ZIP Code + 4 | 92867 - 3448 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | TEN FIFTY B STREET LP | | |
| Vendor HQ ZIP Code + 4 | 92867 - 3448 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | The Irvine Company LLC | | |
| Vendor HQ ZIP Code + 4 | 92660 - 7011 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | THE STRATTON LP | | |
| Vendor HQ ZIP Code + 4 | 92111 - 2932 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | THE STRATTON LP | | |
| Vendor HQ ZIP Code + 4 | 92111 - 2932 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|---|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments - Application Fee |
| Vendor Name | THIC - Trolley Court | | |
| Vendor HQ ZIP Code + 4 | 92101 - 6529 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Thomas Perry | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Thomas Perry | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Thomas Perry | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Thomas Perry | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Vendor
Thomas, Mamie Y

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Thomas, Mamie Y | | |
| Vendor HQ ZIP Code + 4 | 92174 - 0728 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Thomas, Mamie Y | | |
| Vendor HQ ZIP Code + 4 | 92174 - 0728 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | THORSELL, DALE | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Tibbitts, Johnathan | |
| Vendor HQ ZIP Code + 4 92103 - 1444 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Tizenor, Sandra | | |
| Vendor HQ ZIP Code + 4 | 92114 - 5942 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Tizenor, Sandra | | |
| Vendor HQ ZIP Code + 4 | 92114 - 5942 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name TM 7 LLC | |
| Vendor HQ ZIP Code + 4 92126 - 6374 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name TM 7 LLC | |
| Vendor HQ ZIP Code + 4 92126 - 6374 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name TM 7 LLC | |
| Vendor HQ ZIP Code + 4 92126 - 6374 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name TOBIAS, MANUEL D | |
| Vendor HQ ZIP Code + 4 92131 - 1223 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | TORREY PINES PROPERTY MGMT., INC | | |
| Vendor HQ ZIP Code + 4 | 92037 - 4501 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | TORREY PINES PROPERTY MGMT., INC | | |
| Vendor HQ ZIP Code + 4 | 92037 - 4501 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Townsend, Kevin | |
| Vendor HQ ZIP Code + 4 63031 - 2360 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Tran, Tam D | | |
| Vendor HQ ZIP Code + 4 | 92056 - 1911 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | TROLLEY COURT HOTEL | | |
| Vendor HQ ZIP Code + 4 | 92101 - 6529 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | TROLLEY COURT HOTEL | | |
| Vendor HQ ZIP Code + 4 | 92101 - 6529 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Moving Costs |
| Vendor Name U-HAUL Company of California, Inc. | |
| Vendor HQ ZIP Code + 4 94538 - 6309 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|---|
| Sub Award Number C-15033 | Payment Amount 0.00 |
| Vendor DUNS Number 020504411 | Product and Service Description Office Space and Administrative Services |
| Vendor Name United Way of San Diego County | |
| Vendor HQ ZIP Code + 4 92123 - 4320 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | UPPER PARKLANE APTS | | |
| Vendor HQ ZIP Code + 4 | 92126 - 3950 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | UPPER PARKLANE APTS | | |
| Vendor HQ ZIP Code + 4 | 92126 - 3950 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | URBAN VILLAGE RESIDENTIAL LLC | | |
| Vendor HQ ZIP Code + 4 | 92037 - 4513 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | URBAN VILLAGE RESIDENTIAL LLC | | |
| Vendor HQ ZIP Code + 4 | 92037 - 4513 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Valencia Apartments, LLC | | |
| Vendor HQ ZIP Code + 4 | 92618 - 3849 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name VAN QUACH, TAI | |
| Vendor HQ ZIP Code + 4 92115 - 6927 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name VAN QUACH, TAI | |
| Vendor HQ ZIP Code + 4 92115 - 6927 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Vega, Adolfo | | |
| Vendor HQ ZIP Code + 4 | 91941 - 4047 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Vega, Adolfo | | |
| Vendor HQ ZIP Code + 4 | 91941 - 4047 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Vega, Adolfo | | |
| Vendor HQ ZIP Code + 4 | 91941 - 4047 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Vega, Adolfo | | |
| Vendor HQ ZIP Code + 4 | 91941 - 4047 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Verbena San Ysidro, LP | | |
| Vendor HQ ZIP Code + 4 | 92008 - 4459 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Verbena San Ysidro, LP | | |
| Vendor HQ ZIP Code + 4 | 92008 - 4459 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number HPRP-3 | Payment Amount 0.00 |
| Vendor DUNS Number 968904698 | Product and Service Description Wireless Telephone Services |
| Vendor Name Verizon Wireless | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Villa Harvey Mandel LP | |
| Vendor HQ ZIP Code + 4 92102 - 3332 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name VILLAGE APARTMENTS ASSOC | |
| Vendor HQ ZIP Code + 4 92142 - 0817 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | VILLAGE APARTMENTS ASSOC | | |
| Vendor HQ ZIP Code + 4 | 92142 - 0817 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Virginia J. Vermilya | | |
| Vendor HQ ZIP Code + 4 | 91910 - 6405 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | VISTA TERRAZA APARTMENT HOMES | | |
| Vendor HQ ZIP Code + 4 | 92129 - 5194 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WAKELAND VILLAGE GREEN APARTMENTS, LP | | |
| Vendor HQ ZIP Code + 4 | 92115 - 6725 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WAKELAND VILLAGE GREEN APARTMENTS, LP | | |
| Vendor HQ ZIP Code + 4 | 92115 - 6725 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Wakeland Vista Grande Apartments | |
| Vendor HQ ZIP Code + 4 92101 - 8588 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Wakeland Vista Grande Apartments | | |
| Vendor HQ ZIP Code + 4 | 92101 - 8588 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WALKER, JOSEPH A | | |
| Vendor HQ ZIP Code + 4 | 91921 - 0151 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WALKER, JOSEPH A | | |
| Vendor HQ ZIP Code + 4 | 91921 - 0151 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Walker, Len | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name WALKER, LEN | |
| Vendor HQ ZIP Code + 4 92104 - 1303 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WALKER, LEN / FARRELL, JANET | | |
| Vendor HQ ZIP Code + 4 | 92104 - 1303 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name WALKER, LEN / FARRELL, JANET | |
| Vendor HQ ZIP Code + 4 92104 - 1303 | |

Report Audit Trail

| |
|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Walter & Marcene Bedillion | | |
| Vendor HQ ZIP Code + 4 | 26041 - 2039 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Waterbridge Operating, LLC | |
| Vendor HQ ZIP Code + 4 92660 - 2175 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name WATERBRIDGE OPERATING, LLC | |
| Vendor HQ ZIP Code + 4 92660 - 2175 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|------------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Hotel/Motel Voucher Payments |
| Vendor Name | West Park Inn | | |
| Vendor HQ ZIP Code + 4 | 92101 - 2609 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name West, Irene | |
| Vendor HQ ZIP Code + 4 92064 - 2136 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | West, Irene | | |
| Vendor HQ ZIP Code + 4 | 92064 - 2136 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WEXFORD ENTERPRISES INC | | |
| Vendor HQ ZIP Code + 4 | 92103 - 5829 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WEXFORD ENTERPRISES INC | | |
| Vendor HQ ZIP Code + 4 | 92103 - 5829 | | |

Report Audit Trail

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|------------------------|---------------------|
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Whiteman, Gerald N | |
| Vendor HQ ZIP Code + 4 92038 - 0378 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Whiteman, Gerald N | |
| Vendor HQ ZIP Code + 4 92038 - 0378 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
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| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | William & Katie Gipson Revocable Trust | | |
| Vendor HQ ZIP Code + 4 | 92114 - 5939 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name William & Katie Gipson Revocable Trust | |
| Vendor HQ ZIP Code + 4 92114 - 5939 | |

Report Audit Trail

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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Williams, Jackie M | | |
| Vendor HQ ZIP Code + 4 | 91945 - 3141 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Williams, Jackie M | | |
| Vendor HQ ZIP Code + 4 | 91945 - 3141 | | |

Report Audit Trail

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|------------------------|---------------------|
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Williams, Jackie M | | |
| Vendor HQ ZIP Code + 4 | 91945 - 3141 | | |

Report Audit Trail

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|------------------------|---------------------|
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Williams, Jackie M | |
| Vendor HQ ZIP Code + 4 91945 - 3141 | |

Report Audit Trail

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| Created By Michele St. Bernard |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Willmark Communities UTC Finance 1 | |
| Vendor HQ ZIP Code + 4 92131 - 1034 | |

Report Audit Trail

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| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WINCHESTER FUNDING GROUP, INC | | |
| Vendor HQ ZIP Code + 4 | 92054 - 2826 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name WINCHESTER FUNDING GROUP, INC | |
| Vendor HQ ZIP Code + 4 92054 - 2826 | |

Report Audit Trail

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| Created By Michele St. Bernard |
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| Last Updated By Michele St. Bernard |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | WYBORNEY, CHARLES | | |
| Vendor HQ ZIP Code + 4 | 92116 - 1908 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Xavier Capital, LLC | | |
| Vendor HQ ZIP Code + 4 | 92126 - 4533 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Xue, Dong | |
| Vendor HQ ZIP Code + 4 92683 - 6919 | |

Report Audit Trail

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| Created By Michele St. Bernard |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|--------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Xue, Dong | | |
| Vendor HQ ZIP Code + 4 | 92683 - 6919 | | |

Report Audit Trail

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|------------------------|---------------------|
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name Xue, Dong | |
| Vendor HQ ZIP Code + 4 92683 - 6919 | |

Report Audit Trail

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| Last Updated On 10/23/2012 07:11 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|---------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | YAVORSKY PROPERTIES | | |
| Vendor HQ ZIP Code + 4 | 91902 - 1427 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Yazi Properties, LLC | | |
| Vendor HQ ZIP Code + 4 | 91942 - 3910 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|----------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Yazi Properties, LLC | | |
| Vendor HQ ZIP Code + 4 | 91942 - 3910 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name YOUNG, ANGELINA | |
| Vendor HQ ZIP Code + 4 91910 - 5943 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
| Last Updated By Michele St. Bernard |
| Last Updated On 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Yu Weng, Virginia | | |
| Vendor HQ ZIP Code + 4 | 92127 - 3402 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Zqaihi, Nawal | | |
| Vendor HQ ZIP Code + 4 | 48331 - 5937 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
| Last Updated By | Michele St. Bernard |
| Last Updated On | 10/23/2012 07:11 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | Zqaihi, Nawal | | |
| Vendor HQ ZIP Code + 4 | 48331 - 5937 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Michele St. Bernard |
| Date Created | 10/10/2012 04:47 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|----------------|------------|-----------------|
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number C-15019 | Payment Amount 0.00 |
| Vendor DUNS Number | Product and Service Description Rental Subsidy Payments |
| Vendor Name ZULALI, AJMAL M | |
| Vendor HQ ZIP Code + 4 92126 - 2050 | |

Report Audit Trail

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|--|
| Created By Michele St. Bernard |
| Date Created 10/10/2012 04:47 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | S09-MY-06-0542 | 138735407 | 2012 / 3 |

Vendor Information

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|-------------------------------|-----------------|--|-------------------------|
| Sub Award Number | C-15019 | Payment Amount | 0.00 |
| Vendor DUNS Number | | Product and Service Description | Rental Subsidy Payments |
| Vendor Name | ZULALI, AJMAL M | | |
| Vendor HQ ZIP Code + 4 | 92126 - 2050 | | |

Report Audit Trail

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