

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 4	No

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.V2	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 The goal of the City of San Diego Homelessness Prevention and Rapid Re-Housing Program during the quarter beginning October 1, 2010 and ending December 31, 2010 was to continue serving existing HPRP clients and address the need for HPRP information and assistance and to targeting HPRP assistance to chronically homeless individuals. Since October, vulnerable homeless individuals on the street, identified via street outreach and surveys, are being referred to the HPRP program through mental health providers and other homeless outreach teams. In November, the Veteran's Administration began making referrals to HPRP for chronically homeless veterans who are eligible for VASH vouchers but who need some housing assistance (e.g. security deposit or rental assistance) prior to receiving</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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their vouchers. In December, HPRP staff began outreach to individuals at the City's emergency Winter Shelter in addition to working with the most vulnerable street homeless. At the Winter Shelter, eight clients have been referred to HPRP and over 80 people have started the screening process. This quarter, Housing Opportunities Collaborative (HOC), as Point of Entry, received 1401 calls regarding the HPRP program and referred 239 calls to Townspeople. Townspeople, as case management team, handled 3433 calls, screened 347 potential clients, completed intake for 162 new clients, and saw 77 clients for case management follow-up. In the area of data collection and evaluation, HPRP staff has been working to identify and address data quality issues related to work flow and user error, and to provide instruction and procedures for end users in how to avoid and correct data errors. Additionally, customized reports and analysis of HPRP Homeless Management Information System (HMIS) data are being used to identify program trends and coordinate HPRP programs in the San Diego region.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 1007446.12

Number of Jobs 12.89

Description of Jobs Created 0.33 FTE Professional for program administration; 11.86 FTE Professional for program operations; 0.7 FTE Professional for data collection and evaluation.

Total Federal Amount of ARRA Expenditure 1200403.36

Total Federal ARRA Infrastructure Expenditure 0.00

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Infrastructure Purpose and Rationale

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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

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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	921015615
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C-15019
Amount of Sub Award 5760000.00
Total Sub Award Funds Disbursed 1143839.11
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.V2	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 50000.00
Total Sub Award Funds Disbursed 13984.50
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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.V2	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 16543.75
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	570998.00
Total Sub Award Funds Disbursed	123364.06
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.V2	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	37824.61
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 486.12
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 2794.00
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	1314.00
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
3940 IDAHO ST

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Vendor Information

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

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Vendor
3940 Idaho St.

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Vendor Information

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

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Vendor Information

Sub Award Number C-15019	Payment Amount 1207.00
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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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number C-15019	Payment Amount 31252.05
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	

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	5058.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2943.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 5617.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15033	Payment Amount 2133.68
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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Vendor
Carl J. Luckner

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	240.00
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		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	57.50
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		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2442.50
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 6239.00
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 Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1372.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 500.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 5899.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	8103.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2048.00
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		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 6775.00
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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	9215.57
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		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15033	Payment Amount	215.07
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		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15033	Payment Amount	618.20
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 465.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2015.31
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		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 500.00
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 Vickie White
Date Created 01/10/2011 10:12 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	7420.00
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

Created By Vickie White
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Last Updated On 01/10/2011 10:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	148.23
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

Created By	Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number HPRP-3	Payment Amount 657.91
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

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2654.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 6443.00
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

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 5270.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	950.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4005.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 6081.00
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

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	1843.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 874.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4079.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1997.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	3105.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 3154.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2296.00
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

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4416.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	1154.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1944.00
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1862.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4900.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	500.00
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

Created By	Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	3091.00
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

Created By	Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15033	Payment Amount 310.10
Vendor DUNS Number	Product and Service Description Accounting Services
Vendor Name MFJ Systems	
Vendor HQ ZIP Code + 4 92138 - 1906	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15033	Payment Amount	797.00
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 129.25
Vendor DUNS Number	Product and Service Description Moving Costs
Vendor Name Midtown Mini Storage LTD	
Vendor HQ ZIP Code + 4 92105 - 5934	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	90.29
Vendor DUNS Number		Product and Service Description	
Vendor Name	Minuteman Press of Mission Valley		
Vendor HQ ZIP Code + 4	92108 - 4404		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2073.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MITCHAM, CHARLES	
Vendor HQ ZIP Code + 4 92590 - 3122	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2338.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MONDANE, KEVIN M	
Vendor HQ ZIP Code + 4 91935 - 2547	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4890.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MORROW, JEFFERSON K	
Vendor HQ ZIP Code + 4 92122 - 4027	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	1498.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	3048.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	249.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	5966.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NGUY, LYNN T		
Vendor HQ ZIP Code + 4	92126 - 8014		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 8249.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name NGUYEN, PHUONG T	
Vendor HQ ZIP Code + 4 92130 - 5571	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2000.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name NGUYEN, TRUNG DAC	
Vendor HQ ZIP Code + 4 92563 - 4717	

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Vendor
Nick Frank

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4304.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Nick Frank	
Vendor HQ ZIP Code + 4 92120 - 3134	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	8256.60
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	North Bonita Racquet Club Apartments		
Vendor HQ ZIP Code + 4	92139 - 3205		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2748.00
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 Vickie White
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Last Updated On 01/10/2011 10:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number HPRP-3	Payment Amount 2561.69
Vendor DUNS Number 153531108	Product and Service Description Office Supplies
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 50368 - 9020	

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number HPRP-3	Payment Amount 113.75
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 Vickie White
Date Created 01/10/2011 10:12 PM
Last Updated By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	1544.49
Vendor DUNS Number	796895134	Product and Service Description	Office Furniture
Vendor Name	Office Furniture Outlet		
Vendor HQ ZIP Code + 4	92126 - 4450		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2833.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Pacific Village Apartments		
Vendor HQ ZIP Code + 4	92154 - 2917		

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Created By Vickie White
Date Created 01/10/2011 10:12 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 5315.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name PACIFIC VILLAGE APTS	
Vendor HQ ZIP Code + 4 92154 - 2917	

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4711.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2256.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name PAK REFUND VII LLC	
Vendor HQ ZIP Code + 4 91942 - 8216	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15033	Payment Amount 2700.77
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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	4125.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	PERRY, THOMAS		
Vendor HQ ZIP Code + 4	92104 - 1303		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	233.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 19626.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name PROGRESS MGMT	
Vendor HQ ZIP Code + 4 92109 - 6432	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	2091.75
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

Created By	Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4190.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name PROVENCIO, EDWARD M	
Vendor HQ ZIP Code + 4 96790 - 8802	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 229.35
Vendor DUNS Number	Product and Service Description Moving Costs
Vendor Name Public Storage	
Vendor HQ ZIP Code + 4 92111 - 1609	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	210.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Public Storage (24407)		
Vendor HQ ZIP Code + 4	92126 - 4524		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	8040.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	RAMOS, LUIS FELIPE		
Vendor HQ ZIP Code + 4	91950 - 5219		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	215.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Rancho Bernardo Mini Warehouse		
Vendor HQ ZIP Code + 4	92127 - 1703		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2087.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Richard Jones		
Vendor HQ ZIP Code + 4	92020 - 4411		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1645.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Richard Porter	
Vendor HQ ZIP Code + 4 91941 - 7824	

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Vendor
Roberto Martinez

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1156.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Roberto Martinez	
Vendor HQ ZIP Code + 4 92105 - 3542	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 7535.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Rodolfo Carlo Armendariz	
Vendor HQ ZIP Code + 4 91945 - 1808	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2845.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ROLANDO COURT ASSOC	
Vendor HQ ZIP Code + 4 92142 - 0817	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 7662.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ROSENFELD, VIRGIL	
Vendor HQ ZIP Code + 4 92115 - 1615	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2825.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	S O S MGMT		
Vendor HQ ZIP Code + 4	92191 - 0007		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2135.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SAKASEGAWA COMMERCIAL CONSULTANTS, INC		
Vendor HQ ZIP Code + 4	92106 - 3147		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2603.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 14634.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name SAN DIEGO FOX HOLOW	
Vendor HQ ZIP Code + 4 92105 - 6717	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	3239.13
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 7683.00
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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 7892.43
Vendor DUNS Number 006911457	Product and Service Description Gas and Electricity Utility Service
Vendor Name SDG&E	
Vendor HQ ZIP Code + 4 92799 - 5111	

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Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	269.40
Vendor DUNS Number	006911457	Product and Service Description	Gas and Electricity Utility Service
Vendor Name	SDG&E		
Vendor HQ ZIP Code + 4	92799 - 5111		

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 7140.00
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1280.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Sempre Inc.	
Vendor HQ ZIP Code + 4 92064 - 1444	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	4940.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SG FIRST AVE FLP		
Vendor HQ ZIP Code + 4	92103 - 4877		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	1707.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Shirley Taves		
Vendor HQ ZIP Code + 4	92104 - 3415		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2261.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SINE, JEREMY		
Vendor HQ ZIP Code + 4	92126 - 3263		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 6415.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name SIROTA, DANIEL S	
Vendor HQ ZIP Code + 4 92160 - 0765	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1530.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name SMITH, KENT	
Vendor HQ ZIP Code + 4 92103 - 2828	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	107.95
Vendor DUNS Number	611670147	Product and Service Description	Security System Service
Vendor Name	Stanley Convergent Security Solutions		
Vendor HQ ZIP Code + 4	92123 - 1395		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1470.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name STEWART, WILLIAM R	
Vendor HQ ZIP Code + 4 92170 - 3383	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	35183.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Studio 15 Housing Partners, LLC		
Vendor HQ ZIP Code + 4	92101 - 7520		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 3585.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name SUNDQUIST, JOHN	
Vendor HQ ZIP Code + 4 92102 - 2428	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 75.00
Vendor DUNS Number	Product and Service Description Moving Costs
Vendor Name Sunnymead Mini Storage	
Vendor HQ ZIP Code + 4 92553 - 5706	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	3177.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SUNRIDGE PROPERTIES		
Vendor HQ ZIP Code + 4	92108 - 3318		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 3535.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name TAVES, SHIRLEY	
Vendor HQ ZIP Code + 4 92104 - 3415	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 2479.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name TAYEBI, MASOOD	
Vendor HQ ZIP Code + 4 92067 - 0120	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	4272.02
Vendor DUNS Number		Product and Service Description	Telephone System Service
Vendor Name	Telcom Tech		
Vendor HQ ZIP Code + 4	92069 - 1267		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	7158.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TEN FIFTY B STREET LP		
Vendor HQ ZIP Code + 4	92867 - 3448		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 400.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name THE STRATTON LP	
Vendor HQ ZIP Code + 4 92111 - 2932	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1945.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Thomas Perry	
Vendor HQ ZIP Code + 4 92104 - 1303	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1592.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name THORSELL, DALE	
Vendor HQ ZIP Code + 4 92104 - 1303	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1804.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name TOBIAS, MANUEL D	
Vendor HQ ZIP Code + 4 92131 - 1223	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	1522.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TROLLEY COURT HOTEL		
Vendor HQ ZIP Code + 4	92101 - 6529		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	82.16
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	U-Haul		
Vendor HQ ZIP Code + 4	94538 - 6309		

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Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 147.19
Vendor DUNS Number	Product and Service Description Moving Costs
Vendor Name U-HAUL Company of California, Inc.	
Vendor HQ ZIP Code + 4 94538 - 6309	

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Vendor Information

Sub Award Number C-15033	Payment Amount 210.08
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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15033	Payment Amount	558.25
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		

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Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	1781.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	UPPER PARKLANE APTS		
Vendor HQ ZIP Code + 4	92126 - 3950		

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Vendor Information

Sub Award Number C-15019	Payment Amount 1855.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Valencia Apartments, LLC	
Vendor HQ ZIP Code + 4 92618 - 3849	

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Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	2930.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	VALENCIA APARTMENTS, LLC		
Vendor HQ ZIP Code + 4	92780 - 3060		

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Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number	C-15019	Payment Amount	7070.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	VALENTIEN, KRISTOFER		
Vendor HQ ZIP Code + 4	92122 - 3937		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 1482.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name VAN QUACH, TAI	
Vendor HQ ZIP Code + 4 92115 - 6927	

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Vendor Information

Sub Award Number HPRP-3	Payment Amount 19.09
Vendor DUNS Number 968904698	Product and Service Description Wireless Telephone Services
Vendor Name Verizon Wireless	
Vendor HQ ZIP Code + 4	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number HPRP-3	Payment Amount 57.20
Vendor DUNS Number 968904698	Product and Service Description Wireless Telephone Service
Vendor Name Verizon Wireless	
Vendor HQ ZIP Code + 4 91346 - 9622	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 6500.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name VERMILYA, VIRGINIA J	
Vendor HQ ZIP Code + 4 91910 - 6405	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4010.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Virginia J. Vermilya	
Vendor HQ ZIP Code + 4 91910 - 6405	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 5490.60
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name VISTA TERRAZA APARTMENT HOMES	
Vendor HQ ZIP Code + 4 92129 - 5194	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 7150.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name WAKELAND VILLAGE GREEN APARTMENTS, LP	
Vendor HQ ZIP Code + 4 92115 - 6725	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 3169.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name WALKER, LEN / FARRELL, JANET	
Vendor HQ ZIP Code + 4 92104 - 1303	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Vendor Information

Sub Award Number C-15019	Payment Amount 2738.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Walter & Marcene Bedillion	
Vendor HQ ZIP Code + 4 26041 - 2039	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 9660.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Waterbridge Operating, LLC	
Vendor HQ ZIP Code + 4 92660 - 2175	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Vendor Information

Sub Award Number	C-15019	Payment Amount	20315.32
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	West Park Inn		
Vendor HQ ZIP Code + 4	92101 - 2609		

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Vendor Information

Sub Award Number	C-15019	Payment Amount	8253.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WINCHESTER FUNDING GROUP, INC		
Vendor HQ ZIP Code + 4	92054 - 2826		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4

Vendor Information

Sub Award Number C-15019	Payment Amount 4135.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name YAVORSKY PROPERTIES	
Vendor HQ ZIP Code + 4 91902 - 1427	

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Vendor Information

Sub Award Number	C-15019	Payment Amount	1951.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	YOUNG, ANGELINA		
Vendor HQ ZIP Code + 4	91910 - 5943		

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