

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Final Report

No

Award Recipient Information

Recipient DUNS Number 138735407 Recipient Account Number Recipient Congressional 53 District Parent DUNS Number 009581208 Recipient Type 12.C8.V2 Recipient Legal Name SAN DIEGO, CITY OF Recipient DBA Name ECONOMIC DEVELOPMENT DIVISION

Recipient Address 11200 3RD AVE STE 1400Recipient Address 2Recipient CityRecipient CitySAN DIEGORecipient StateCARecipient ZIP Code + 4921014106Recipient CountryUSA

Project / Award Information

Funding Agency Code 8600 Awarding Agency Code 8600 Program Source (TAS) Code 86-0193

> Sub Account Number for Program Source

> > CFDA Number 14.257 Amount of Award 6168104.00 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 Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00 \$25,000/award

Total Number of Sub Awards to 0 Individuals

Total Amount of Sub Awards to 0.00 Individuals

Total Number of Payments to 0 Vendors less than \$25,000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award



Report Inform	nation				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report	
Grant	S09-MY-06-0542	138735407	2010 / 4	No	
	legal, and creaters assistance of period. These accomplished primary activ Assistance (s medium-term security and moving cost motel/hotel v Relocation and (case manage housing need program part search and p assistance, le and/or credit	e outcomes will be d through four ities: Financial short-term and n rental assistance, utility deposits, assistance and/or ouchers); Housing nd Stabilization gement related to ds and stability of ticipants, housing			

Project Information

Project Name or Project/ City of San Diego Program Title Homelessness Prevention and Activity Codes (NAICS or NTEE-NP	PC) (up to 10)
Rapid Re-Housing Program Activity Code 1 L0	06.03
Quarterly Activities/ Project The goal of the City of San Activity Code 1 Code 1 Description Diego Homelessness Activity Code 2 L0	06.02
Prevention and Rapid Re- Activity Code 3 PC	05.03
Housing Program during the Activity Code 4 P1	11.04
quarter beginning October 1, Activity Code 5 PC	05.15
2010 and ending December 31, 2010 was to continue serving Activity Code 6	
2010 was to continue serving Activity Code 6 existing HPRP clients and Activity Code 7	
address the need for HPRP Activity Code 8	
information and assistance and Activity Code 9	
to targeting HPRP assistance Activity Code 10	
to chronically nomeless	
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	



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Grant	<u>S09-MY-06-0542</u>	138735407 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 beer 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, complete 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 instructio 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 trend	en s ed d e	No
		and coordinate HPRP programs in the San Diego		
	Project Status	region. Less than 50% completed		
	eral Amount ARRA Received/ Invoiced	•		
	Number of Jobs	12.89		
Descriptio	on of Jobs Created	0.33 FTE Professional for		
Total Federa	I Amount of ARRA Expenditure	program administration; 11.86 FTE Professional for program operations; 0.7 FTE Professional for data collection and evaluation. 1200403.36		
	otal Federal ARRA ucture Expenditure	0.00		



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 4	No
Infrastru	ucture Purpose and Rationale			



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 4	No
Infrastructure	e Contact			
	Name		Street Address	1
	Email		Street Address	2
	Phone		Street Address	3
	Ext		Cit	у
			Stat	e
			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 No of Reporting Applicability Officer 1 Name Officer 1 Compensation Officer 2 Name Officer 2 Compensation

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM Officer 3 Name Officer 3 Compensation Officer 4 Name Officer 4 Compensation Officer 5 Name Officer 5 Compensation

Sub Recipient 041481276 | C-15019



Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 041481276 Number

Sub Recipient 53 Congressional District

Sub Recipient Type 12.8B.C8.VW Sub Recipient Legal Name SAN DIEGO HOUSING COMMISSION Sub Recipient DBA Name Sub Recipient Address 11122 BROADWAY STE 300Sub Recipient Address 2Sub Recipient CitySub Recipient StateSAN DIEGOSub Recipient StateCASub Recipient ZIP Code + 4921015615Sub Recipient CountryUSA

Sub Award Information

Sub Award Number C-15019 Amount of Sub Award 5760000.00 Total Sub Award Funds 1143839.11 Disbursed 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 No of Reporting Applicability Officer 1 Name Officer 1 Compensation Officer 2 Name Officer 2 Compensation Officer 3 Name Officer 3 Compensation Officer 4 Name Officer 4 Compensation Officer 5 Name Officer 5 Compensation

Report Audit Trail

Sub Recipient 087572467 | HPRP-4



Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 087572467 Number

Sub Recipient 51 Congressional District

Sub Recipient Type A8.V2 Sub Recipient Legal Name LEGAL AID SOCIETY OF SAN DIEGO INC Sub Recipient DBA Name Sub Recipient Address 1110 S EUCLID AVESub Recipient Address 2Sub Recipient CitySAN DIEGOSub Recipient StateCASub Recipient ZIP Code + 4921143701Sub Recipient CountryUSA

Sub Award Information

Sub Award Number HPRP-4 Amount of Sub Award 50000.00 Total Sub Award Funds 13984.50 Disbursed 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 No of Reporting Applicability Officer 1 Name Officer 1 Compensation Officer 2 Name Officer 2 Compensation Officer 3 Name Officer 3 Compensation Officer 4 Name Officer 4 Compensation Officer 5 Name Officer 5 Compensation

Report Audit Trail

Sub Recipient 087572467 | HPRP-5



Report Information

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 087572467 Number

Sub Recipient 51 Congressional District

Sub Recipient Type A8.V2 Sub Recipient Legal Name LEGAL AID SOCIETY OF SAN DIEGO INC Sub Recipient DBA Name Sub Recipient Address 1110 S EUCLID AVESub Recipient Address 2Sub Recipient CitySAN DIEGOSub Recipient StateCASub Recipient ZIP Code + 4921143701Sub Recipient CountryUSA

Sub Award Information

Sub Award Number HPRP-5 Amount of Sub Award 50000.00 Total Sub Award Funds 16543.75 Disbursed 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 No of Reporting Applicability Officer 1 Name Officer 1 Compensation Officer 2 Name Officer 2 Compensation Officer 3 Name Officer 3 Compensation Officer 4 Name Officer 4 Compensation Officer 5 Name Officer 5 Compensation

Report Audit Trail

Sub Recipient 867989931 | HPRP-3



Sub Recipient Address 1 4080 CENTRE ST STE 201

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 867989931 Number

Sub Recipient 53 Congressional District

Sub Recipient Type A8.VW Sub Recipient Legal Name TOWNSPEOPLE Sub Recipient DBA Name

Sub Recipient CitySAN DIEGOSub Recipient StateCASub Recipient ZIP Code + 4921033506Sub Recipient CountryUSA

Sub Recipient Address 2

Officer 3 Name

Officer 4 Name

Officer 5 Name

Officer 3 Compensation

Officer 4 Compensation

Officer 5 Compensation

Sub Award Information

Sub Award Number HPRP-3 Amount of Sub Award 570998.00 Total Sub Award Funds 123364.06 Disbursed 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 No of Reporting Applicability Officer 1 Name Officer 1 Compensation Officer 2 Name Officer 2 Compensation

Report Audit Trail

Sub Recipient 927230565 | C-15033



Report Information

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 927230565 Number

Sub Recipient 52 Congressional District

Sub Recipient Type A8.V2 Sub Recipient Legal Name REGIONAL TASK FORCE ON THE HOMELESS, INC. Sub Recipient DBA Name Sub Recipient Address 14699 MURPHY CANYON RDSub Recipient Address 2Sab Recipient CitySub Recipient CitySAN DIEGOSub Recipient StateCASub Recipient ZIP Code + 4921234320Sub Recipient CountryUSA

Sub Award Information

Sub Award Number C-15033 Amount of Sub Award 300000.00 Total Sub Award Funds 37824.61 Disbursed 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 No of Reporting Applicability Officer 1 Name Officer 1 Compensation Officer 2 Name Officer 2 Compensation Officer 3 Name Officer 3 Compensation Officer 4 Name Officer 4 Compensation Officer 5 Name Officer 5 Compensation

Report Audit Trail

Vendor 1-800-Pack-Rat, LLC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
endor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	486.12
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name 1-800-Pack	-Rat, LLC	Description	
Vendor HC	2 ZIP Code + 4 20817 - 584	43		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
_	ast Updated On 01/10/201	1 10·13 PM		

Vendor 1520 TYLER, LLC

SederalReporting.gov

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name 1520 TYLER, LLC Vendor HQ ZIP Code + 4 92101 - 1502

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2794.00Product and Service
DescriptionRental Subsidy Payments

Vendor 33RD STREET FAMILY HOUSING PARTNERSHIP



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	1314.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name 33RD STR	EET FAMILY	Description	
Vendor HC	HOUSING 2 ZIP Code + 4 92113 - 152	PARTNERSHIP 22		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		

Last Updated On 01/10/2011 10:13 PM

Vendor 3940 IDAHO ST

SederalReporting.gov

Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name 3940 IDAHO ST

Vendor HQ ZIP Code + 4 92091 - 0129

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2783.00Product and Service
DescriptionRental Subsidy Payments



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name 3940 Idaho St.

Vendor HQ ZIP Code + 4 92091 - 0129

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2728.00Product and Service
DescriptionRental Subsidy Payments

April 27, 2011

Vendor 5014 Auburn Partners LLC



Awaru Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1207.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name 5014 Aubu	rn Partners LLC	Description	
Vendor HC	Q ZIP Code + 4 92121 - 14	23		
	·	23		
Vendor H0 Report Audit	Trail			
	·	ite		
Report Audit	Trail Created By Vickie Wh	iite 1 10:12 PM		

Vendor 5014 AUBURN PARTNERS LLC



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	6705.00
Vendor [OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name 5014 AUBU	RN PARTNERS	Description	
	Vendor Name 5014 AUBU LLC		Description	
	Vendor Name 5014 AUBU		Description	
Vendor HC	Vendor Name 5014 AUBU LLC ZIP Code + 4 92115 - 377		Description	
Vendor HC	Vendor Name 5014 AUBU LLC ZIP Code + 4 92115 - 377	0	Description	
Vendor HC	Vendor Name 5014 AUBU LLC ZIP Code + 4 92115 - 377	0 te	Description	
Vendor HC Report Audit	Vendor Name 5014 AUBU LLC ZIP Code + 4 92115 - 377 Trail Created By Vickie Whit	0 te 1 10:12 PM	Description	

April 27, 2011

Vendor A-Instant Movers, Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	500.00
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name A-Instant Mo	overs, Inc.	Description	
Vendor HC	Q ZIP Code + 4 92122 - 561	1		
Report Audit	Trail			
Report Audit	Trail Created By Vickie Whit	e		
Report Audit				
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Vendor AA Moving and Delivery



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	398.25
Vendor I	OUNS Number		Product and Service	Moving Costs
	Vendor Name AA Moving an	nd Delivery	Description	
Vendor HC	2 ZIP Code + 4 91942 - 2364	ł		
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White	e		
	ast Updated On 01/10/2011	10.13 PM		

Vendor ACC Business Machines



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	nation			
Sub A	ward Number HPRP-3		Payment Amount	84.26
Vendor I	DUNS Number		Product and Service	Office Equipment Repair
	Vendor Name ACC Busines	ss Machines	Description	
Vendor HC	Q ZIP Code + 4 92123 - 1528	3		
	Trail			
Report Audit				
Report Audit	Created By Vickie White	е		
Report Audit	Created By Vickie White Date Created 01/10/2011			
	•	10:12 PM		

Vendor 073351538 | Ace Parking Management



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	780.00
Vendor	DUNS Number 073351538		Product and Service	Parking Costs
	Vendor Name Ace Parking	g Management	Description	
Vendor HC	Q ZIP Code + 4 92101 - 430)7		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	ite		

Vendor AFUYOG, LUCAS

SederalReporting.gov

Report Information

Award Type Award Number Grant S09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name AFUYOG, LUCAS Vendor HQ ZIP Code + 4 92138 - 2911

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 3395.00 Product and Service Rental Subsidy Payments Description

Vendor ALCAZAR, PROTESTATO E



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	Award Number C-15019		Payment Amount	1280.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ALCAZAR,	PROTESTATO E	Description	
Vendor HC	Q ZIP Code + 4 91913 - 31	28		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 01/10/201	11 10:12 PM		
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L	ast Updated On 01/10/201	11 10:13 PM		

Vendor	
ALEXANDER INVESTMENT CO., LLC	



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2796.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name ALEXANDER INVESTMENT				Rental Subsidy Fayments
		INVESTMENT	Description	Rental Subsidy F dynients
	Vendor Name ALEXANDER CO., LLC	-		Rental Subsidy F ayments
	Vendor Name ALEXANDER	-		
Vendor HC	Vendor Name ALEXANDER CO., LLC Q ZIP Code + 4 92139 - 1403	-		
	Vendor Name ALEXANDER CO., LLC Q ZIP Code + 4 92139 - 1403			
Vendor HC	Vendor Name ALEXANDER CO., LLC 2 ZIP Code + 4 92139 - 1403 Trail	3		
Vendor HG Report Audit	Vendor Name ALEXANDER CO., LLC 2 ZIP Code + 4 92139 - 1403 Trail Created By Vickie White	e 10:12 PM		

Vendor ALL POINTS REAL ESTATE INC



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
endor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2262.00
Vendor D	UNS Number		Product and Service	Rental Subsidy Payments
•	Vendor Name ALL POINTS F	REAL ESTATE	Description	
	INC			
vendor HQ	ZIP Code + 4 92116 - 4050			
Report Audit	Irall			
	Created By Vickie White			
		0.12 DM		
	Date Created 01/10/2011 1			
La	Date Created 01/10/2011 1 ast Updated By Vickie White	0.12 PW		

Vendor Alliance Member Services



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15033		Payment Amount	113.11
Vendor I	DUNS Number		Product and Service	Liability Insurance
	Vendor Name Alliance Me	ember Services	Description	
Vendor HC	2 ZIP Code + 4 95161 - 90	50		
	Trail			
Report Audit				
Report Audit	Created By Vickie Wh	ite		
Report Audit				
	Created By Vickie Wh	1 10:12 PM		

Vendor Alliance Member Services



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15033		Payment Amount	75.90
Vendor	DUNS Number		Product and Service	Liability Insurance
	Vendor Name Alliance Me	mber Services	Description	
Vendor HC	2 ZIP Code + 4 95161 - 90	50		
Report Audit	Trail			
Report Audit	Trail Created By Vickie Wh	ite		
Report Audit				
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Vendor ALMERA, STEVEN

🕽 Federal Reporting.gov

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 2258.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name ALMERA, STEVEN Vendor HQ ZIP Code + 4 92193 - 3222 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor America's Best Value Inn



Report Inforn	hation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	31252.05
Vendor I	DUNS Number		Product and Service	Hotel/Motel Voucher Payments
	Vendor Name America's Be	st Value Inn	Description	
Vendor HC	Q ZIP Code + 4 92113 - 2111			
Report Audit	Trail			
Report Addit	Created By Vickie White			
	Date Created 01/10/2011			
L	ast Updated By Vickie White			
	ast Updated On 01/10/2011			



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Amrish Goel

Vendor HQ ZIP Code + 4 92104 - 1163

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount5134.00Product and Service
DescriptionRental Subsidy Payments



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 330.56 Product and Service Office Equipment **Vendor DUNS Number** Description Vendor Name ARC Ergonomics Vendor HQ ZIP Code + 4 92119 - 2319 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor ARMENDARIZ, RODOLFO CARLO



Report Inform				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub Award Number C-15019			Payment Amount	2562.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name ARMENDARIZ, R	ODOLFO	Description	
Vondor H(CARLO 2 ZIP Code + 4 91945 - 1808			
Vendor me				
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:1	2 PM		
Last Updated By Vickie White				
L	use opulated by violate villate			

Vendor ARMSTRONG, ELTON

FederalReporting.gov

i mara i ypo	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3791.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ARMSTRO	NG, ELTON	Description	
Vendor HC	Q ZIP Code + 4 92104 - 130)3		
Poport Audit	Trail			
Report Audit				
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Vendor 796825243 | AT&T

FederalReporting.gov

Report Inform	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inform	mation			
Vendor I	Ward Number C-15033 DUNS Number 796825243 Vendor Name AT&T Q ZIP Code + 4		Payment Amount Product and Service Description	144.52 Telephone and Internet Services
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011	10:12 PM		
L L	ast Updated By Vickie White			
L	ast Updated On 01/10/2011	10:13 PM		

Vendor 796825243 | AT&T

FederalReporting.gov

Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	nation			
Sub A	ward Number HPRP-3		Payment Amount	336.47
Vendor I	DUNS Number 796825243			Telephone and Internet Service
	Vendor Name AT&T		Description	
Vendor HC	2 ZIP Code + 4			
Vendor HC	2 ZIP Code + 4		Description	
roport/tuur	Created By Vickie White			
	Date Created 01/10/2011 10	0:12 PM		
L	ast Updated By Vickie White			
La	ast Updated On 01/10/2011 10	0:13 PM		

Vendor 796825243 | AT&T California



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	558.28
Vendor DUNS Number 796825243			Product and Service	Telephone and Internet Services
	Vendor Name AT&T California		Description	
Vendor HC	Q ZIP Code + 4 95887 - 0001			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:1	12 PM		
L	ast Updated By Vickie White			
L	ast Updated On 01/10/2011 10:1	I3 PM		

Vendor AVALON BAY COMMUNITIES, INC



Report Inforn	mation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	3904.00
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name AVALON BAY		Description	
Vendor HC	COMMUNIT 2 ZIP Code + 4 23452 - 737			
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie Whit	e		
L	ast Updated On 01/10/2011	10:13 PM		

Vendor Avalon Bay Communities, Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	5058.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name Avalon Bay Communities, Inc.		Description	
Vendor HC	Q ZIP Code + 4 22203 - 213	38		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 01/10/201			

Vendor BAROUH, JACK

SederalReporting.gov

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name BAROUH, JACK Vendor HQ ZIP Code + 4 92109 - 6614

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2943.00Product and ServiceRental Subsidy PaymentsDescription

			SederalReporting.g	
Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	401.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BAYVIEW CO	MMUNITY	Description	
	DEVELOPME	= =		
Manalan IIG		JN		
Vendor HC	Q ZIP Code + 4 92115 - 3642	JN		
	2 ZIP Code + 4 92115 - 3642	JN		
	2 ZIP Code + 4 92115 - 3642	JN		
	2 ZIP Code + 4 92115 - 3642 Trail			
Report Audit	2 ZIP Code + 4 92115 - 3642 Trail Created By Vickie White			

Vendor Bayview Community Development Corporation



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	4113.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name Bayview Community			Description	
Vendor HC	Developmen 2 ZIP Code + 4 92115 - 3642	t Corporation 2		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011	10:12 PM		
La	ast Updated By Vickie Whit	e		
La	ast Updated On 01/10/2011	10:13 PM		

Vendor BEDILLION, MARCENE

FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	6190.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name BEDILLION, MARCENE			Description	
Vendor H	Q ZIP Code + 4 26041 - 203	39		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/2011 10:12 PM			
	Date Created 01/10/201	1 10.12 PM		
L	Date Created 01/10/201 ast Updated By Vickie Wh			

Vendor BEINBRINK, MAURINE



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	5617.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name BEINBRINK, MAURINE			Description	
Vendor HC	Q ZIP Code + 4 92037 - 522	27		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
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	ast Updated On 01/10/201	1 10·13 PM		

Vendor BENDETT, PHYLLIS K

FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3717.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name BENDETT, PHYLLIS K		PHYLLIS K	Description	
Vendor HC	Q ZIP Code + 4 92192 - 28	97		
Report Audit	Trail			
	Created By Vickie Wh	lite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	lite		
	ast Updated On 01/10/201	1 10.13 DM		

Vendor BERGER, ALLAN RUSSELL



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	8125.00
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BERGER, A	ALLAN RUSSELL	Description	
Vendor HC	Q ZIP Code + 4 92234 - 56	47		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	nite		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor
BEYER BOULEVARD APARTMENTS LP



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	1205.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name BEYER BOULEVARD		'ARD	Description	
Vendor HC	APARTMENTS L 2 ZIP Code + 4 92173 - 1323	P		
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:1	12 PM		
L	ast Updated By Vickie White			

Last Updated On 01/10/2011 10:13 PM

Vendor BF Hospitality, L.P.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1468.50
Vendor	DUNS Number		Product and Service	Hotel/Motel Voucher Payments
	Vendor Name BF Hospitality	y, L.P.	Description	
Vendor HO	Q ZIP Code + 4 92101 - 2815			
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 01/10/2011	10:12 PM		
	ast Updated By Vickie White	9		
L				

Vendor BIRKENBACH, LAURA M

FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3001.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name BIRKENBACH, LAURA M			Description	
Vendor HC	Q ZIP Code + 4 92126 - 322	23		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201			
Last Updated By Vickie White		ite		
	ast Updated On 01/10/201	1 10·13 PM		

Vendor BLUE HEIGHTS PROPERTIES LP



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2026.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BLUE HEIGHTS		Description	
Vendor HG	PROPERTIES LP Q ZIP Code + 4 92165 - 0216			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:12	PM		
L	ast Updated By Vickie White			

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Vendor BOMAN, MARIE CHRISTINE

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Award Type Av Grant S(ward Number			
Grant So		Prime DUNS	Calendar Year / Quarter	
)9-MY-06-0542	138735407	2010 / 4	
Vendor Informat	ion			
Sub Awa	rd Number C-15019		Payment Amount	3210.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name BOMAN, MARIE CHRISTINE		ARIE CHRISTINE	Description	
Vendor HQ ZI	P Code + 4 92123 - 255	7		

Vendor BORGHEI, MOHAMMAD B



Award Type A	And a set of the second second	Report Information				
Grant S	ward Number	Prime DUNS	Calendar Year / Quarter			
Giani S	09-MY-06-0542	138735407	2010 / 4			
Vendor Informa	tion					
Sub Awa	ard Number C-15019		Payment Amount	1195.00		
Vendor DUNS Number		Product and Service	Rental Subsidy Payments			
Vendor Name BORGHEI, MOHAMMAD B		MOHAMMAD B	Description			
Vendor HQ Z	CIP Code + 4 92129 - 223	7				

Vendor 074539664 | Bowman Systems, L.L.C.



Report Informa	Bowman Systems, L.L.C.			
Award Type	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inform	ation			
Vendor Di V	vard Number C-15033 UNS Number 074539664 /endor Name Bowman Systems ZIP Code + 4 71101 - 5304	, L.L.C.		2133.68 ServicePoint Software User Licenses, Software Maintenanc and Enhancement, and Customer Support
Report Audit T	rail			
	Created By Vickie White Date Created 01/10/2011 10:12	2 PM		
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Vendor BRE PROPERTIES

SederalReporting.gov

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name BRE PROPERTIES Vendor HQ ZIP Code + 4 92126 - 6423

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount7931.00Product and Service
DescriptionRental Subsidy Payments

Vendor BROCK, CAROLYN J



Award TypeAward NumberPrime DUNSCalendar YeaGrantS09-MY-06-05421387354072010 / 4	ar / Quarter
Grant S09-MY-06-0542 138735407 2010 / 4	
Vendor Information	
Sub Award Number C-15019 Pay	ment Amount 6440.00
Vendor DUNS Number Produc	t and Service Rental Subsidy Payments
Vendor Name BROCK, CAROLYN J	Description
Vendor HQ ZIP Code + 4 91977 - 5411	



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name Carl J. Luckner

Vendor HQ ZIP Code + 4 92107 - 3618

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 1789.00 Product and Service Rental Subsidy Payments Description

Vendor Carmel Mountain Apartments, Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	Award Number C-15019		Payment Amount	10063.00
Vendor DUNS Number				Rental Subsidy Payments
	Vendor Name Carmel Mountain Apartments,		Description	
Vendor HC	Inc. 2 ZIP Code + 4 07932 - 108	5		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/2017	1 10:12 PM		
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L	ast Updated On 01/10/201	1 10·13 PM		

Vendor Carmel Mountain Apartments, Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	7534.66
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Carmel Mo	untain Apartments,	Description	
Vendor HC	Inc. 2 ZIP Code + 4 92128 - 64	71		
Donort Audit	Troil			
Report Audit	Created By Vickie Wh	ito		
	Date Created 01/10/201			
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	ast Updated On 01/10/201	1 10:13 PM		

Vendor Carolyn J. Brock



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	7776.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Carolyn J. Brock		Description	
Vendor HQ	2 ZIP Code + 4 91977 - 5411			
Descent Asself4				
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:12	2 PM		
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Vendor Caster Storage II, L.P. dba A1 Self Storage



Report Inform	nation			
	Award Number		Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	240.00
Vendor DUNS Number		Product and Service	Moving Costs	
Vendor Name Caster Storage II, L.P. dba A1			Description	
Vendor HC	Self Storag 2 ZIP Code + 4 92120 - 413	e 33		
Report Audit	Trail			
	Created By Vickie Wh	iite		
	Date Created 01/10/201	1 10:12 PM		
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Vendor Caster Storage II, LP



Report Inforn	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inform			201071	
Sub A Vendor I	ward Number C-15019 DUNS Number Vendor Name Caster Storage II VZIP Code + 4 92120 - 4133	, LP	Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:1	12 PM		
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Li	ast Updated On 01/10/2011 10:1	13 PM		

Vendor Chris Viboch/CV Pickup & Delivery Service



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2882.50
Vendor DUNS Number			Product and Service	Moving Costs
Vendor HC	Vendor Name Chris Viboch/CV Pickup & Delivery Service Vendor HQ ZIP Code + 4 92121 - 2532		Description	
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011	10:12 PM		
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Vendor CIC Fairbanks Ridge LP



Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
		100100401	201074	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	2345.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name CIC Fairbanks Ridge LP		s Ridge LP	Description	
Vendor HC	ZIP Code + 4 92127 - 4166			
Report Audit	Trail			
	Created By Vickie White			
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	ast Updated By Vickie White			
L	abe opaatoa by violato villato			

Vendor CIC FAIRBANKS RIDGE LP



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	Award Number C-15019		Payment Amount	3153.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name CIC FAIRB	ANKS RIDGE LP	Description	
Vendor HC	Q ZIP Code + 4 92127 - 416	66		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
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L	ast Updated On 01/10/201	1 10·13 PM		

Vendor 614673726 | City Treasurer/Water Department



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	416.98
Vendor	DUNS Number 614673726		Product and Service	Water Utility Service
	Vendor Name City Treasur		Description	
Vondor H(
Vendor H0	Department Q ZIP Code + 4 92187 - 000			
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011	10:12 PM		
	ant Indated Dy Mickie Mihit	2		

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Vendor COAST DEVELOPMENT INC



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3055.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name COAST DE	EVELOPMENT INC	Description	
Vendor HC	Q ZIP Code + 4 92121 - 47	89		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 01/10/201	11 10:12 PM		
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Vendor Coast Development Inc.



	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	1211.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Coast Deve	lopment Inc.	Description	
Vendor HC	Q ZIP Code + 4 92121 - 478	9		



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Coldwell Banker

Vendor HQ ZIP Code + 4 92109 - 5043

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2483.00Product and ServiceRental Subsidy PaymentsDescription

Vendor COLDWELL BANKER RESIDENTIAL BROKERAGE



Grant S09-MY-06-0542 138735407 2010 / 4		Award Number	Prime DUNS	Calendar Year / Quarter	
Vendor Information Payment Amount 4415.00 Vendor DUNS Number Product and Service Rental Subsidy Payments Vendor Name COLDWELL BANKER Description RESIDENTIAL BROKERAGE Description					
Sub Award Number C-15019 Payment Amount 4415.00 Vendor DUNS Number Product and Service Rental Subsidy Payments Vendor Name COLDWELL BANKER Description RESIDENTIAL BROKERAGE Description	Giani	S09-IMY-06-0542	138735407	2010/4	
Vendor DUNS Number Product and Service Rental Subsidy Payments Vendor Name COLDWELL BANKER Description RESIDENTIAL BROKERAGE Description	Vendor Inforr	nation			
Vendor Name COLDWELL BANKER Description RESIDENTIAL BROKERAGE	Sub A	ward Number C-15019		Payment Amount	4415.00
RESIDENTIAL BROKERAGE	Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
		Vendor Name COLDWEL	L BANKER	Description	
Vendor HQ ZIP Code + 4 92109 - 5043					
	Vendor HC	2 ZIP Code + 4 92109 - 504	43		
Report Audit Trail		Created By Vickie Wh	ite		
Created By Vickie White		Date Created 01/10/201	1 10:12 PM		
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Vendor Colton Campus Point LLC dba All American Self



Report Inforn	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inforr	mation			
Vendor I	Ward Number C-15019 DUNS Number Vendor Name Colton Can All America ZIP Code + 4 92115 - 39	n Self Storage	Payment Amount Product and Service Description	
Report Audit	Trail			
L	Created By Vickie Wh Date Created 01/10/201 ast Updated By Vickie Wh	1 10:12 PM		

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Vendor CORMIER, HERBERT

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FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	10971.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
				rionia oabolay raymonio
	Vendor Name CORMIER,	HERBERT	Description	rionial casciay r aymonio
Vendor HG	Vendor Name CORMIER, 2 ZIP Code + 4 92111 - 620			
Vendor HC	,			
	2 ZIP Code + 4 92111 - 620			
Vendor HG Report Audit	2 ZIP Code + 4 92111 - 620	9		
	2 ZIP Code + 4 92111 - 620 Trail	9 te		
Report Audit	ZIP Code + 4 92111 - 620 Trail Created By Vickie Whi	9 te 1 10:12 PM		

Vendor Courtyard Terrace



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	1394.50
Vendor I	DUNS Number		Product and Service	Office Space
	Vendor Name Courtyard Terra	се	Description	
Vendor HC	Q ZIP Code + 4 92123 - 1763			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:	:12 PM		
L	ast Updated By Vickie White			
La	ast Updated On 01/10/2011 10:	:13 PM		

Vendor Courtyard Terrace, LP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	1552.96
Vendor I	DUNS Number		Product and Service	Office Space
	Vendor Name Courtyard Terra	ace, LP	Description	
Vendor HC	2 ZIP Code + 4 92123 - 1763			
Report Audit	Trail			
Report Audit	Trail Created By Vickie White			
Report Audit		D:12 PM		
	Created By Vickie White	D:12 PM		

Vendor CPM Ltd., Inc. DBA Manpower



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	13761.13
Vendor I	DUNS Number		Product and Service	Temporary Staff Costs
	Vendor Name CPM Ltd., In	c. DBA Manpower	Description	
Vendor HC	Q ZIP Code + 4 92101 - 2668	8		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie Whit	e		
La	ast Updated On 01/10/2011	10:13 PM		

Vendor CREEKSIDE HOLDINGS LTD

ant Inda



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2266.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name CREEKSID	E HOLDINGS LTD	Description	
Vendor HC	2 ZIP Code + 4 92102 - 497	74		
Vendor DUNS Number Vendor Name CREEKSIDE HOLDINGS LTD Vendor HQ ZIP Code + 4 92102 - 4974				Rental Subsidy Faying
Audit	Trail Created By Vickie Wh	ite		
	Date Created 01/10/2011 10:12 PM			
L	ast Updated By Vickie Wh	ite		
, La	ast Updated On 01/10/201	1 10:13 PM		



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Daniel S. Sirota

Vendor HQ ZIP Code + 4 92160 - 0765

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount6390.00Product and ServiceRental Subsidy PaymentsDescription

Vendor 603046210 | Dell Financial Services



Report Information					
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4		
Vendor Inform	mation				
Vendor I	Ward Number HPRP-3 DUNS Number 603046210 Vendor Name Dell Financial S Q ZIP Code + 4 78753 - 1705	ervices	Payment Amount Product and Service Description		
Report Audit	Trail				
	Created By Vickie White Date Created 01/10/2011 10 ast Updated By Vickie White ast Updated On 01/10/2011 10				

Vendor 603046210 | Dell U.S.A. Corporation



Report Inform	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Infor	mation			
Sub A Vendor I	Ward Number HPRP-3 DUNS Number 603046210 Vendor Name Dell U.S.A. Col Q ZIP Code + 4 78682 - 7000	rporation	Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10	0:12 PM		
L	ast Updated By Vickie White			
La	ast Updated On 01/10/2011 1	0:13 PM		

Vendor Dick Logan & Friends LLC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4832.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Dick Logan	& Friends LLC	Description	
Vendor HC	2 ZIP Code + 4 92131 - 104	0		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor DICK LOGAN & FRIENDS LLC



walu iype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	7828.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name DICK LOGA	AN & FRIENDS	Description	
LLC				
Vandar 40		10		
Vendor HC	Q ZIP Code + 4 92131 - 104	10		
	Q ZIP Code + 4 92131 - 104	10		
	Q ZIP Code + 4 92131 - 104			
Vendor HC Report Audit	2 ZIP Code + 4 92131 - 104 Trail	ite		
Report Audit	2 ZIP Code + 4 92131 - 104 Trail Created By Vickie Whi	ite 1 10:12 PM		

Vendor DIESTRO INC

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Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name DIESTRO INC

Vendor HQ ZIP Code + 4 92130 - 3170

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount1704.00Product and ServiceRental Subsidy PaymentsDescription

Vendor Diversified Storage Fund



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	347.00
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name Diversified St	orage Fund	Description	
Vendor HC	Q ZIP Code + 4 92105 - 5405			
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White	9		
	ast Updated On 01/10/2011	10.12 DM		

Vendor DOAN, YEN LINH THI

FederalReporting.gov

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	3630.00
Vendor	DUNS Number			Rental Subsidy Payments
	Vendor Name DOAN, YEN	LINH THI	Description	
Vendor HC	Q ZIP Code + 4 92173 - 2495	i		
Report Audit	Trail			
Report Audit	Trail Created By Vickie White	9		
Report Audit				
	Created By Vickie White	10:12 PM		

Vendor DOBOS, VALERIA

SederalReporting.gov

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name DOBOS, VALERIA Vendor HQ ZIP Code + 4 92056 - 4922

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2220.00Product and ServiceRental Subsidy PaymentsDescription



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 1443.21 Product and Service Hotel/Motel Voucher Payments **Vendor DUNS Number** Description Vendor Name Ebb Tide Motel Vendor HQ ZIP Code + 4 92107 - 1313 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor Ebb Tide Motel/Hitching Post Motels



Award Type	Award Number	Prime DUINS	Calendar Year / Quarter	
• •				
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	2442.50
Vendor I	OUNS Number		Product and Service	Hotel/Motel Voucher Payments
	Vendor Name Ebb Tide M	otol/Hitching Post	Description	
		olei/i iiloi iii y r osl	•	
	Motels	-	·	
		-		
Vendor HC	Motels 2 ZIP Code + 4 92175 - 548	-		
	Motels 2 ZIP Code + 4 92175 - 548	38		
Vendor HC	Motels 2 ZIP Code + 4 92175 - 548 Trail	38 ite		
Vendor HC Report Audit	Motels 2 ZIP Code + 4 92175 - 548 Trail Created By Vickie Whi	38 ite 1 10:12 PM		

Vendor Edward M. Provencio



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	6239.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Edward M. P	Provencio	Description	
Vendor HC	Q ZIP Code + 4 96790 - 8802	2		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie Whit	e		
—				

Vendor



MERY FAMILY LIMITED PARTNERSHIP			Source Reporting.go	
Report Inform	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Infori	mation			
Vendor I	Award Number C-15019 DUNS Number Vendor Name EMERY FA PARTNERS Q ZIP Code + 4 91942 - 363	SHIP	Payment Amount Product and Service Description	1372.00 Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie Wh Date Created 01/10/201 ast Updated By Vickie Wh ast Updated On 01/10/201	1 10:12 PM ite		



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number HPRP-3 Vendor DUNS Number Vendor Name Eric Weisman

Vendor HQ ZIP Code + 4 92130 - 3705

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount792.00Product and Service
DescriptionOffice Space

April 27, 2011

Vendor 136819674 | Extra Space Management, Inc.



Report Inform	nation			Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter						
Grant	S09-MY-06-0542	138735407	2010 / 4						
Vendor Inform	mation								
Sub A	Award Number C-15019		Payment Amount	500.00					
Vendor I	DUNS Number 136819674		Product and Service	Moving Costs					
	Vendor Name Extra Space	Management,	Description						
Vendor HC	Inc. 2 ZIP Code + 4 92110 - 431	0							
Report Audit	Trail								
	Created By Vickie Whit	te							
	Date Created 01/10/2011	10:12 PM							
L	ast Updated By Vickie Whit	te							
La	ast Updated On 01/10/2011	10:13 PM							

Vendor FAIRFIELD SAGEWOOD LP



Report Information						
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4			
Vendor Inform	mation					
Sub Award Number C-15019 Vendor DUNS Number Vendor Name FAIRFIELD SAGEWOOD LP Vendor HQ ZIP Code + 4 92131 - 4291			Payment Amount Product and Service Description	4966.00 Rental Subsidy Payments		
Report Audit	·					
L	Created By Vickie Wh Date Created 01/10/201 ast Updated By Vickie Wh	1 10:12 PM				

Last Updated On 01/10/2011 10:13 PM

Vendor FLEMING, LINDA

SederalReporting.gov

Report Information

Award Type Award Number Grant S09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name FLEMING, LINDA Vendor HQ ZIP Code + 4 92103 - 3055

Payment Amount 1825.00 Product and Service Rental Subsidy Payments Description

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor FMTV, LLC

SederalReporting.gov

Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name FMTV, LLC

Vendor HQ ZIP Code + 4 92119 - 1520

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 5899.00 Product and Service Rental Subsidy Payments Description

Vendor FRANK, NICK

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Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name FRANK, NICK

Vendor HQ ZIP Code + 4 92120 - 3134

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2010.00Product and Service
DescriptionRental Subsidy Payments

Vendor FRESNO ST LLC

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Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name FRESNO ST LLC Vendor HQ ZIP Code + 4 92880 - 6942

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2790.00Product and Service
DescriptionRental Subsidy Payments

April 27, 2011

Vendor 131630543 | Fry's Electronics



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infor	mation			
Sub /	Award Number HPRP-3		Payment Amount	18.23
Vendor	DUNS Number 131630543		Product and Service	Computer Equipment
	Vendor Name Fry's Electronics		Description	
Vendor H	2 ZIP Code + 4 92123 - 2663			

Vendor GABALDON, JULIA E



Report Information						
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4			
Vendor Infor	mation					
Vendor I	Award Number C-15019 DUNS Number Vendor Name GABALDO Q ZIP Code + 4 91921 - 18	,	Payment Amount Product and Service Description	2257.00 Rental Subsidy Payments		
Report Audit	Trail					
	Created By Vickie Wh	nite				
	Date Created 01/10/201	1 10:12 PM				
L	ast Updated By Vickie Wh	nite				
l La	ast Updated On 01/10/201	1 10:13 PM				

Vendor GALLANIS, GREGORY



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2695.00
Vendor	DUNS Number		•	Rental Subsidy Payments
Vendor Name GALLANIS, GREGORY			Description	
Vendor H	2 ZIP Code + 4 92119 - 1937	7		
Report Audit	Trail			
	Created By Vickie White	e		
Date Created 01/10/2011 10:12 PM				
	Last Updated By Vickie White			
L	asi upualeu by vickie willi			



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name Gil P. Damaso

Vendor HQ ZIP Code + 4 92139 - 2710

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Product and Service Rental Subsidy Payments Description

Payment Amount 8998.00

Vendor GIPSON, MICHELLE E

FederalReporting.gov

Awaru rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	8103.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name GIPSON, MICHELLE E				
	Vendor Name GIPSON, M	ICHELLE E	Description	
	Vendor Name GIPSON, M Q ZIP Code + 4 92116 - 405		Description	
Vendor HG	2 ZIP Code + 4 92116 - 405		Description	
Vendor HG	2 ZIP Code + 4 92116 - 405		Description	
	2 ZIP Code + 4 92116 - 405	0	Description	
Vendor HG	2 ZIP Code + 4 92116 - 405 Trail	0 te	Description	
Vendor HG Report Audit	ZIP Code + 4 92116 - 405 Trail Created By Vickie Whi	0 te 1 10:12 PM	Description	

Vendor GOEL, AMRISH

SederalReporting.gov

Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name GOEL, AMRISH Vendor HQ ZIP Code + 4 92104 - 1163

Payment Amount 10825.00 Product and Service Rental Subsidy Payments Description

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor GOLDEN VIEW APARTMENTS LP

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 Inform	mation					
Sub A	ward Number C-15019		Payment Amount	2164.00		
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments		
	Vendor Name GOLDEN VIEW		Description			
Vendor HC	APARTMENTS LP 2 ZIP Code + 4 92117 - 4359					
Report Audit	Trail					
	Created By Vickie White					
	Date Created 01/10/2011 10:12	PM				
L	ast Updated By Vickie White					

April 27, 2011

Vendor GOMEZ, JOSE E

FederalReporting.gov

Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name GOMEZ, JOSE E Vendor HQ ZIP Code + 4 91910 - 6985 Payment Amount4788.00Product and Service
DescriptionRental Subsidy Payments

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor **H G FENTON**

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Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name H G FENTON

Vendor HQ ZIP Code + 4 92108 - 4432

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 3082.00 Product and Service Rental Subsidy Payments Description



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name H.G. Fenton

Vendor HQ ZIP Code + 4 92108 - 4432

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 1760.00 Product and Service Rental Subsidy Payments Description

Vendor H.O.P.E. Community Development Corporation



Report Information							
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4				
Vendor Inforr	mation						
Sub A	ward Number C-15019		Payment Amount	2048.00			
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments			
Vendor Name H.O.P.E. Community			Description				
Development Corporation Vendor HQ ZIP Code + 4 92105 - 5454							
Report Audit	Trail						
	Created By Vickie Whit	e					
	Date Created 01/10/2011	10:12 PM					
L	ast Updated By Vickie Whit	e					
La	ast Updated On 01/10/2011	10:13 PM					

Vendor H.O.P.E. Community Development Corporation



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter				
Grant	S09-MY-06-0542	138735407	2010 / 4				
Vendor Inform	mation						
Sub A	ward Number C-15019		Payment Amount	6775.00			
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments			
Vendor Name H.O.P.E. Community			Description				
Vendor HC	Developmer 2 ZIP Code + 4 92105 - 545	nt Corporation 4					
Report Audit	Irail						
	Created By Vickie Whit	te					
	Date Created 01/10/2011	10:12 PM					
L	ast Updated By Vickie Whit	te					
l Li	ast Updated On 01/10/2011	10:13 PM					

Vendor Hallmark Asset Management



Crowt	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	ation			
Sub Av	ward Number C-15019		Payment Amount	3427.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
١	Vendor Name Hallmark Asset Management		Description	
Vendor HQ	ZIP Code + 4 92103 - 591	8		

Vendor HAMILTON SAN DIEGO APARTMENTS LP



Report Inforn	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inform	mation			
Vendor [Ward Number C-15019 DUNS Number Vendor Name HAMILTON APARTMEN Q ZIP Code + 4 92115 - 528	ITS LP	Payment Amount Product and Service Description	5267.00 Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie Whit Date Created 01/10/2011 ast Updated By Vickie Whit ast Updated On 01/10/2011	10:12 PM te		

Vendor HANSEN, JEFFREY

FederalReporting.gov

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 3864.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name HANSEN, JEFFREY Vendor HQ ZIP Code + 4 92103 - 3398 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor HARBOR VIEW ASSOC LP

FederalReporting.gov

Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	11759.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name HARBOR	/IEW ASSOC LP	Description	
Vendor HC	Q ZIP Code + 4 92102 - 47	35		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	nite		
La	ast Updated On 01/10/201	1 10:13 PM		

Vendor Harbor View Associates LP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3762.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Harbor Vie	w Associates LP	Description	
Vendor HC	Q ZIP Code + 4 92618 - 42	34		
Report Audit	Trail			
Report Audit	Trail Created By Vickie Wh	ite		
Report Audit				
	Created By Vickie Wr	1 10:12 PM		

Vendor Health Way of San Diego County Trust Fund



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number HPRP-3		Payment Amount	9215.57
Vendor I	DUNS Number		Product and Service	Health Insurance
	Vendor Name Health Way of S		Description	
Vondor HC	County Trust Ful 2 ZIP Code + 4 95128 - 3507	nd		
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:	12 PM		
L	ast Updated By Vickie White			
	ast Updated On 01/10/2011 10:			

Vendor Healthway of San Diego County Trust Fund



Report Inform	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inforr	nation			
Vendor [ward Number C-15033 DUNS Number Vendor Name Healthway of County Trust 2 ZIP Code + 4 95128 - 3507	Fund	Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie White			
L	Date Created 01/10/2011 ast Updated By Vickie White			
La	ast Updated On 01/10/2011	10:13 PM		

Vendor Healthway of San Diego County Trust Fund



Report Inforn				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15033		Payment Amount	618.20
Vendor I	DUNS Number		Product and Service	Health Insurance
	Vendor Name Healthway	of San Diego	Description	
	County Trus			
Vendor HC	2 ZIP Code + 4 95128 - 350)/		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	te		
	ast Updated On 01/10/201	1 10·13 PM		



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Heather Rickus

Vendor HQ ZIP Code + 4 92103 - 3248

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 465.00 Product and Service Moving Costs Description

Vendor HK Hospitality DBA Hawthorn Suites



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2015.31
Vendor [OUNS Number			Hotel/Motel Voucher Payments
	Vendor Name HK Hospitality	DBA Hawthorn	Description	
Vendor HC	Suites 2 ZIP Code + 4 92108 - 3408			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 1	0:12 PM		
L	ast Updated By Vickie White			
La	ast Updated On 01/10/2011 1	0:13 PM		

Vendor HO, JENNIFER L

SederalReporting.gov

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 1984.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name HO, JENNIFER L Vendor HQ ZIP Code + 4 91602 - 1913 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor HOPKINS, JON

SederalReporting.gov

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name HOPKINS, JON

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount4240.00Product and Service
DescriptionRental Subsidy Payments

Vendor Imperial Tower Apartments, LLC



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	5000.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Imperial Towe	er Apartments,	Description	
Vendor HC	LLC 2 ZIP Code + 4 92037 - 3660			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White			
	ast Updated On 01/10/2011	10·13 PM		

Vendor IMPERIAL TOWERS APARTMENTS, LLC



Report Inforn	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	5000.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name IMPERIAL		Description	
Vendor HG	APARTME1 Q ZIP Code + 4 92037 - 366			
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

Vendor Integrity Computer Services



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	30.84
Vendor I	DUNS Number		Product and Service	Computer Services
	Vendor Name Integrity Com	puter Services	Description	
Vendor HC	Q ZIP Code + 4 92177 - 7853			
Report Audit	Troil			
Report Addit				
	Created By Vickie White)		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White)		
La	ast Updated On 01/10/2011	10:13 PM		

Vendor Integrity Computer Services



Report Inform	nation			
	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	437.50
Vendor I	DUNS Number		Product and Service	Computer Services
	Vendor Name Integrity Cor	nputer Services	Description	
Vendor HC	Q ZIP Code + 4 92177 - 785	3		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/2011	I 10:12 PM		
L	ast Updated By Vickie Whi	te		
Li	ast Updated On 01/10/2011	l 10:13 PM		

Vendor INVESTMENT PROPERTIES, LTD



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	8527.00
	OUNS Number Vendor Name INVESTMEN LTD Q ZIP Code + 4 92123 - 2510		Product and Service Description	Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White	9		
1.	ast Updated On 01/10/2011	10:13 PM		

Vendor James L. Lougee



ward type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2630.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name James L. Lougee		Description	
Vendor HG	2 ZIP Code + 4 92150 - 6463		Description	
Vendor HG	Trail Created By Vickie White		Description	
Vendor HG Report Audit	ZIP Code + 4 92150 - 6463 Trail Created By Vickie White Date Created 01/10/2011 10:12	2 PM	Description	
Vendor HC Report Audit L	Trail Created By Vickie White		Description	



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15033		Payment Amount	1844.85
Vendor I	DUNS Number			HMIS Database Consulting
	Vendor Name James McNemar		Description	
Vendor HC	2 ZIP Code + 4 34243 - 2022			
Report Audit	Troil			
Report Audit				
	Created By Vickie White			
	Date Created 01/10/2011 10:12	2 PM		
	ast Updated By Vickie White ast Updated On 01/10/2011 10:13			



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Inforr	nation			
Sub A	ward Number C-15033		Payment Amount	353.00
Vendor I	OUNS Number		Product and Service	HMIS Database Consulting
	Vendor Name James McNemar		Description	
Vendor HC	2 ZIP Code + 4 34243 - 2022			
	·			
Vendor HC Report Audit	·			
	·			
	Trail	2 PM		
Report Audit	Trail Created By Vickie White	2 PM		

Vendor JEBB, MARILYN

SederalReporting.gov

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name JEBB, MARILYN Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2489.00Product and ServiceRental Subsidy PaymentsDescription

Vendor Jefferson K. Morrow



	Award Number		Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3750.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name Jefferson K. Morrow		orrow	Description	
Vendor HC	2 ZIP Code + 4 92122 - 4027			
Report Audit	Trail			
	Created By Vickie White			
Date Created 01/10/2011 10:12 PM				
Last Updated By Vickie White				
	ast Updated On 01/10/2011 10			

Vendor
Jefferson Palm (Murrieta Springs Self Storage)



Report Inforn	eport Information						
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4				
Vendor Inform	nation						
Sub Award Number C-15019 Vendor DUNS Number Vendor Name Jefferson Palm (Murrieta Springs Self Storage) Vendor HQ ZIP Code + 4 92562 - 9745		Payment Amount Product and Service Description					
Report Audit	Trail						
	Created By Vickie Whit Date Created 01/10/2011						
	ast Updated By Vickie Whit ast Updated On 01/10/2011						

Vendor Jennifer L. Ho



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Jennifer L. Ho

Vendor HQ ZIP Code + 4 91602 - 1913

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount3242.00Product and ServiceRental Subsidy PaymentsDescription



Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Joanne Matuzas

Vendor HQ ZIP Code + 4 92117 - 3653

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount889.00Product and ServiceRental Subsidy PaymentsDescription

Vendor JOAQUIN, MARIA FREITAS



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2010 / 4		
Vendor Inform	mation				
Sub A	ward Number C-15019		Payment Amount	3923.00	
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments	
Vendor Name JOAQUIN, MARIA FREITAS		Description			
Vendor HC	Q ZIP Code + 4 92106 - 211	3			
Report Audit	Trail				
	Created By Vickie Whi	te			
Date Created 01/10/2011 10:12 PM					
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1	ast Updated On 01/10/2011	10.13 PM			



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number

Vendor Name Jon Hopkins

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount3120.00Product and ServiceRental Subsidy PaymentsDescription

Vendor K & L PROPERTY HOLDINGS, LP



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2010 / 4		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	500.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
Vendor Name K & L PROPERTY		Y	Description		
Vendor HC	HOLDINGS, LP 2 ZIP Code + 4 92130 - 2612				
Report Audit	Trail				
rtoport / tuurt	Created By Vickie White				
	Date Created 01/10/2011 10:1	2 PM			
L	ast Updated By Vickie White				
L	ast Updated On 01/10/2011 10:1	3 PM			

Vendor KANE, ALEXANDER L



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	7420.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KANE, ALEXANDER L		Description	
Vendor HC	Q ZIP Code + 4 92115 - 542	21		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 01/10/2011 10:12 PM				
Last Updated By Vickie White				
	ast Updated On 01/10/201	1 10.12 DM		

Vendor King's Printing Corporation



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	148.23
Vendor	Vendor DUNS Number		Product and Service	Printing Services
	Vendor Name King's Printing Corporation		Description	
Vendor HC	Q ZIP Code + 4 92171 - 24	67		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	nite		
	ast Updated On 01/10/201			

Vendor 001707322 | Konica Minolta Business Solutions



Award Type	Award Numb	er	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0	542	138735407	2010 / 4	
Vendor Inform	nation				
Sub A	ward Number	HPRP-3		Payment Amount	657.91
Vendor E	OUNS Number	001707322		Product and Service	Printing Services
	Vendor Name	Konica Minolta Bu		Description	
Vendor HC	ZIP Code + 4	Solutions USA Inc 91185 - 2988			
		91185 - 2988			
Report Audit					
	Croated B				
	Created B	y Vickie White d 01/10/2011 10:1:	2 PM		

Last Updated On 01/10/2011 10:13 PM

Vendor KORAT, DILIPKUMAR

FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	2654.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KORAT, DILIPKUMAR		Description	
Vendor HC	Q ZIP Code + 4 73159 - 64	55		
Report Audit	Trail			
	Created By Vickie Wh	iite		
Date Created 01/10/2011 10:12 PM		1 10:12 PM		
Last Updated By Vickie White		lite		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor KRAMER VIEW FINANCIAL



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
	Award Number C-15019		Payment Amount	6443.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KRAMER VIEW FINANCIAL		Description	
Vendor HC	2 ZIP Code + 4 92171 - 238	81		
Report Audit				
	Created By Vickie Wh	ite		
Date Created 01/10/2011 10:12 PM		1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
_	ast Updated On 01/10/201			

Vendor Kristofer Valentien

FederalReporting.gov

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	5270.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Kristofer Valentier	า	Description	
Vendor HQ	Q ZIP Code + 4 92122 - 3937			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:1	2 PM		
L	ast Updated By Vickie White			
L	ast Updated On 01/10/2011 10:1	3 PM		

Vendor KTESIUS REALTY CORPORATION



eport Inforr				
ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	950.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name KTESIUS REAL		Description	
	CORPORATION 2 ZIP Code + 4 92079 - 2844	J		

Last Updated On 01/10/2011 10:13 PM

Vendor LAHITTE SPRAGUE MANAGEMENT COMPANY



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	4005.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name LAHITTE SPRAGUE		PRAGUE	Description	
Vandar HC	MANAGEM 2 ZIP Code + 4 92111 - 273			
		· 1		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/2017	1 10:12 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor Lahitte Sprague Management Company



leport Inforn				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	6081.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Lahitte Sprag Company		Description	
Vendor HC	2 ZIP Code + 4 92111 - 273	1		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie Whit	e		
L	ast Updated On 01/10/2011	10:13 PM		

Vendor LANDAU FAMILY LIMITED PARTNERSHIP



Report Information Award Type Av	on		m rederalkeporting.go		
Award Type Av					
	vard Number	Prime DUNS	Calendar Year / Quarter		
Grant S0	9-MY-06-0542	138735407	2010 / 4		
Vendor Informati	on				
Sub Award Number C-15019			Payment Amount		
Vendor DUN				Rental Subsidy Payments	
Ver	ndor Name LANDAU FAMILY PARTNERSHIP	IIMITED	Description		
Vendor HQ ZI	PARTINERSHIP P Code + 4 92104 - 3148				
Report Audit Tra	il				
	Created By Vickie White				
D	ate Created 01/10/2011 10:1	2 PM			
	Updated By Vickie White				
Last	Updated On 01/10/2011 10:1	3 PM			

Vendor LANG, ANTHONY

SederalReporting.gov

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 Rental Subsidy Payments Description Vendor Name LANG, ANTHONY Vendor HQ ZIP Code + 4 92196 - 2014 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor LASHER, THOMAS ROBERT



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4079.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LASHER, T	HOMAS ROBERT	Description	
Vendor HC	Q ZIP Code + 4 91942 - 140	03		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor LIEBERMENSCH FAMILY PARTNERSHIP



Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
/endor Infori	nation			
	ward Number C-15019 DUNS Number Vendor Name LIEBERMEN	NSCH FAMILY	Payment Amount Product and Service Description	Rental Subsidy Payments
Vendor HQ	PARTNERS 2 ZIP Code + 4 92120 - 391	HIP		
Vendor HC	PARTNERS 2 ZIP Code + 4 92120 - 391	HIP		

Vendor LOC NGUYEN CORP

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	3105.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LOC NGUY	EN CORP	Description	
Vendor HC	Q ZIP Code + 4 92104 - 19	53		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
	ast Updated By Vickie Wh	ite		
L		1 10:13 PM		

Vendor LOGAN DEVELOPMENT, LP



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3154.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LOGAN DE	EVELOPMENT, LP	Description	
Vendor HC	2 ZIP Code + 4 92113 - 37	46		
	·	46		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	nite		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor LOGAN PLAZA APARTMENTS, LP



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2296.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LOGAN PLAZ	ZA	Description	
Manalan IIC	APARTMENT			
	2 ZIP Code + 4 92113 - 3054			
Report Audit	Trail			
	Created By Vickie White	•		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White	:		
L	ast Updated On 01/10/2011	10:13 PM		

Vendor LOUGEE, JAMES L

SederalReporting.gov

Report Information

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

138735407

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name LOUGEE, JAMES L Vendor HQ ZIP Code + 4 92150 - 6463

Payment Amount 5100.00 Description

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Product and Service Rental Subsidy Payments

Vendor LSM CAPITAL INC

ward Tyne	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infor	mation			
Sub A	Ward Number C-15019		Payment Amount	4416.00
Vendor	DUNS Number		-	Rental Subsidy Payments
	Vendor Name LSM CAPITAL I	NC	Description	
Vendor HC	Q ZIP Code + 4 92009 - 9534			
eport Audit	Trail			
Report Audit	Trail			
Report Audit				
Report Audit	Created By Vickie White	·12 PM		
	Created By Vickie White Date Created 01/10/2011 10	:12 PM		
	Created By Vickie White			

Vendor Luckner Family Trust of 1993



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2978.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Luckner Far	nily Trust of 1993	Description	
Vendor HC	Q ZIP Code + 4 92107 - 361	8		
Vendor HC	2 ZIP Code + 4 92107 - 361	8		
Report Audit	Trail			
Report Audit	Trail Created By Vickie Whi	te		
Report Audit				
	Created By Vickie Whi	1 10:12 PM		

Vendor LUCKNER, CARL J

Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	4495.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LUCKNER, CARL	J	Description	
Vendor HC	2 ZIP Code + 4 92107 - 3618			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:12	2 PM		
L	ast Updated By Vickie White			
	ast Updated On 01/10/2011 10:13	R DM		

Vendor LY, TAM THANH

SederalReporting.gov

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name LY, TAM THANH

Vendor HQ ZIP Code + 4 92111 - 1126

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 1154.00 Product and Service Rental Subsidy Payments Description

Vendor MANALO REALTY, INC



Report Inform	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Infor	mation			
Vendor I	Award Number C-15019 DUNS Number Vendor Name MANALO R Q ZIP Code + 4 91914 - 351	,	Payment Amount Product and Service Description	5120.50 Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor Maria Freitas Joaquin



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	1944.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Maria Freita	as Joaquin	Description	
Vendor HC	2 ZIP Code + 4 92106 - 21	13		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 01/10/201			

Vendor Marie Christine Boman



Report Inforn				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	2526.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Marie Christine	Boman	Description	
Vendor HC	ZIP Code + 4 92123 - 2557			
	Test			
Report Audit	Irall			
	Created By Vickie White			
	Date Created 01/10/2011 10):12 PM		
L	ast Updated By Vickie White			
L	ast Updated On 01/10/2011 10):13 PM		

Vendor MARKET SQUARE MANOR LLP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	1862.00
Vendor [DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MARKET SQ	UARE MANOR	Description	
	LLP			
	LLP 2 ZIP Code + 4 92101 - 7556			
Vendor HC	LLP 2 ZIP Code + 4 92101 - 7556	3		
Vendor HC	LLP 2 ZIP Code + 4 92101 - 7556 Trail	6 e		
Vendor HC Report Audit	LLP 2 ZIP Code + 4 92101 - 7556 Trail Created By Vickie White	5 e 10:12 PM		

Vendor MARLBOROUGH APTS

ward rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	3798.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MARLBOR	OUGH APTS	Description	
Vendor HC	2 ZIP Code + 4 92028 - 82	51		
		51		
Vendor HC Report Audit				
	Trail	ite		
Report Audit	Trail Created By Vickie Wh	ite 1 10:12 PM		

Vendor MARTINEZ, ROBERTO

mara iypo	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1905.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vender Name MARTINEZ		Description	
	Vendor Name MARTINEZ,	, RUDERIU	Beschption	
Vendor HG	2 ZIP Code + 4 92105 - 354		Beschption	
	2 ZIP Code + 4 92105 - 354			
	2 ZIP Code + 4 92105 - 354 Trail	2		
	2 ZIP Code + 4 92105 - 354 Trail Created By Vickie Whi	te		
Report Audit	2 ZIP Code + 4 92105 - 354 Trail	te 1 10:12 PM		

Vendor MATUZAS, JOANNE

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	820.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MATUZAS,	JOANNE	Description	
Vendor HC	Q ZIP Code + 4 92117 - 365	53		
Report Audit	Trail			
Report Audit		ite		
Report Audit	Trail Created By Vickie Wh Date Created 01/10/201			
	Created By Vickie Wh	1 10:12 PM		

Vendor MCDONALD, MARLYN JOSEPH



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	4900.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name MCDONALD, MA JOSEPH	RLYN	Description	
Vendor HC	2 ZIP Code + 4 92115 - 5427			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:1	2 PM		
	ast Updated By Vickie White			
	ast Updated On 01/10/2011 10:1	3 PM		

Vendor

Metro Partners/A-American Self Storage Inc.

Report Information				
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Infori	mation			
Vendor I	Ward Number C-15019 DUNS Number Vendor Name Metro Partne Self Storage Q ZIP Code + 4 90064 - 1513	Inc.	Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 ast Updated By Vickie White	e		
La	ast Updated On 01/10/2011	10:13 PM		

Vendor METZGER INVESTMENTS LP



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	3091.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name METZGER I	NVESTMENTS	Description	
	Vendor Name METZGER I LP		Description	
	Vendor Name METZGER I		Description	
Vendor HQ	Vendor Name METZGER I LP 2 ZIP Code + 4 92115 - 528		Description	
Vendor HQ	Vendor Name METZGER I LP 2 ZIP Code + 4 92115 - 528	1	Description	
Vendor HQ	Vendor Name METZGER I LP 2 ZIP Code + 4 92115 - 528 Trail	1 te	Description	
Vendor HQ Report Audit	Vendor Name METZGER I LP 2 ZIP Code + 4 92115 - 528 Trail Created By Vickie Whit	1 te I 10:12 PM	Description	



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15033 Vendor DUNS Number Vendor Name MFJ Systems

Vendor HQ ZIP Code + 4 92138 - 1906

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount310.10Product and Service
DescriptionAccounting Services



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15033 Vendor DUNS Number Vendor Name MFJ Systems

Vendor HQ ZIP Code + 4 92138 - 1906

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount797.00Product and Service
DescriptionAccounting Services

Vendor Midtown Mini Storage LTD



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	129.25
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name Midtown Mini	Storage LTD	Description	
Vendor HC	Q ZIP Code + 4 92105 - 5934	ļ		
	Troil			
Report Audit	IIdli			
Report Audit	Created By Vickie White	9		
Report Audit				
	Created By Vickie White	10:12 PM		

Vendor Minuteman Press of Mission Valley



Report Inform	Report Information				
	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2010 / 4		
Vendor Inform	nation				
Sub A	ward Number HPRP-3		Payment Amount 90.29)	
Vendor I	DUNS Number		Product and Service		
	Vendor Name Minuteman Pr	ess of Mission	Description		
Vendor HC	Valley 2 ZIP Code + 4 92108 - 4404				
Report Audit	Trail				
	Created By Vickie White				
	Date Created 01/10/2011 1	0:12 PM			
L	ast Updated By Vickie White				
La	ast Updated On 01/10/2011 1	0:13 PM			

Vendor MITCHAM, CHARLES

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	2073.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MITCHAM,	CHARLES	Description	
Vendor HC	Q ZIP Code + 4 92590 - 312	22		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	lite		
	ast Updated On 01/10/201	1 10:13 PM		

Vendor MONDANE, KEVIN M

Awaru iype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	2338.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MONDANE,	KEVIN M	Description	
Vendor HC	Q ZIP Code + 4 91935 - 254	7		
Report Audit	Trail			
Report Audit	Trail Created By Vickie Whit	е		
Report Audit				
	Created By Vickie Whit	10:12 PM		

Vendor MORROW, JEFFERSON K



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	4890.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MORROW,	JEFFERSON K	Description	
Vendor HC	Q ZIP Code + 4 92122 - 402	27		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	ite		
Li	ast Updated On 01/10/201	1 10:13 PM		

Vendor MOUNTAIN VIEW PROPERTIES LTD



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1498.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MOUNTAIN VIEW		Description	
Vandar IIC	PROPERTIES LT 2 ZIP Code + 4 92113 - 1846	D		

Date Created By Vickie White **Date Created** 01/10/2011 10:12 PM **Last Updated By** Vickie White **Last Updated On** 01/10/2011 10:13 PM

Vendor MUNDT, WILLIAM R

waru iype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	3048.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	· · · · · · · · · · · · · · · · · · ·		Description	
	Vendor Name MUNDT, WILLIAM	IR	Description	
Vendor HG	2 ZIP Code + 4 92037 - 5401	IR	Description	
Vendor HG	2 ZIP Code + 4 92037 - 5401 Trail	IR	Description	
Vendor HG	2 ZIP Code + 4 92037 - 5401		Description	
Vendor HG	ZIP Code + 4 92037 - 5401 Trail Created By Vickie White		Description	

Vendor 173662222 | Nan McKay and Associates



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	249.00
Vendor I	DUNS Number 173662222		Product and Service	HCV and Public Housing Rent
	Vendor Name Nan McKay	and Associates	Description	Calculation Training
Vendor HC	Q ZIP Code + 4 92020 - 109	95		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor NGUY, LYNN T

SederalReporting.gov

Report Information

Award Type Award Number Grant S09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name NGUY, LYNN T

Vendor HQ ZIP Code + 4 92126 - 8014

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 5966.00 Product and Service Rental Subsidy Payments Description

Vendor NGUYEN, PHUONG T



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	8249.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name NGUYEN, F	PHUONG T	Description	
Vendor HC	Q ZIP Code + 4 92130 - 557	1		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/2011	1 10:12 PM		
L	ast Updated By Vickie Whi	te		
	ast Updated On 01/10/2011			

Vendor NGUYEN, TRUNG DAC



	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2000.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name NGUYEN,	TRUNG DAC	Description	
Vandar 40	ZIP Code + 4 92563 - 47	17		
Venuor nu		17		
		17		
Report Audit				
	Trail	ite		
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Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number

Vendor Name Nick Frank

Vendor HQ ZIP Code + 4 92120 - 3134

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount4304.00Product and ServiceRental Subsidy PaymentsDescription

Vendor North Bonita Racquet Club Apartments



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inforr	mation			
Sub A	ward Number C-15019		Payment Amount	8256.60
Vendor [OUNS Number		Product and Service	Rental Subsidy Payments
				Rental Subsidy Fayments
	Vendor Name North Bonita	a Racquet Club	Description	Rental Subsidy Fayments
	Vendor Name North Bonita Apartments			Trental Subsidy Fayments
	Vendor Name North Bonita			Trental Subsidy Fayments
	Vendor Name North Bonita Apartments 2 ZIP Code + 4 92139 - 320			
Vendor HG	Vendor Name North Bonita Apartments 2 ZIP Code + 4 92139 - 320	5		
Vendor HG	Vendor Name North Bonita Apartments 2 ZIP Code + 4 92139 - 320 Trail	5 te		Trental Subsidy Payments
Vendor HC	Vendor Name North Bonita Apartments 2 ZIP Code + 4 92139 - 320 Trail Created By Vickie Whit	5 te 1 10:12 PM		

Vendor OCEAN VIEW MANOR

FederalReporting.gov

Awaru Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2748.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name OCEAN VIE	EW MANOR	Description	
Vendor HQ ZIP Code + 4 92112 - 6264				
Vendor HC	2 ZIP Code + 4 92112 - 626	64		
Vendor HC Report Audit		64		
	Trail	ite		
Report Audit	Trail Created By Vickie Whi	ite 1 10:12 PM		

Vendor 153531108 | Office Depot



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	2561.69
Vendor I	DUNS Number 153531108		Product and Service	Office Supplies
	Vendor Name Office Depot		Description	
Vendor HC	Q ZIP Code + 4 50368 - 9020			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:	:12 PM		
L	ast Updated By Vickie White			
L	ast Updated On 01/10/2011 10:	:13 PM		

Vendor 153531108 | Office Depot Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
endor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	113.75
Vendor I	DUNS Number 153531108		Product and Service	Office Supplies
	Vendor Name Office Depot Inc.		Description	
Vendor HC	Q ZIP Code + 4			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10:1	2 PM		
L	ast Updated By Vickie White			
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Vendor 796895134 | Office Furniture Outlet



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
endor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	1544.49
Vendor I	DUNS Number 796895134		Product and Service	Office Furniture
	Vendor Name Office Furn	iture Outlet	Description	
Vendor HC	Q ZIP Code + 4 92126 - 44	50		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
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	ast Updated On 01/10/201	1 10.13 DM		

Vendor Pacific Village Apartments



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2833.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Pacific Villa	age Apartments	Description	
Vendor HC	Q ZIP Code + 4 92154 - 29	17		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 01/10/201	1 10:12 PM		
	ast Updated By Vickie Wh	nite		
L				

Vendor PACIFIC VILLAGE APTS

FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	5315.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name PACIFIC V	ILLAGE APTS	Description	
Vendor HC	Q ZIP Code + 4 92154 - 29	17		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
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	ast Updated On 01/10/201	1 10·13 PM		

Vendor Pak RE Fund VII LLC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 4
Vendor Infor	mation		
Sub A	Award Number C-15019		Payment Amount 4711.00
Vendor	DUNS Number		Product and Service Rental Subsidy Payments
	Vendor Name Pak RE Fun	d VII LLC	Description
Vendor H	Q ZIP Code + 4 92024 - 132	2	
Report Audit	Trail		
	Created By Vickie Whit	te	
	Date Created 01/10/2011	I 10:12 PM	
		to	
L	ast Updated By Vickie Whit	le	

Vendor PAK REFUND VII LLC

FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	2256.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name PAK REFU	ND VII LLC	Description	
Vendor HC	2 ZIP Code + 4 91942 - 82	16		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 01/10/201	1 10:13 PM		



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15033 **Vendor DUNS Number** Vendor Name Pamela Trunell Vendor HQ ZIP Code + 4 92056 - 4332

Payment Amount 2700.77

Product and Service Interim Executive Director of **Description** Regional Task Force on the Homeless

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor PERRY, THOMAS

SederalReporting.gov

Report InformationAward TypeAward NumberPrime DUNSCalendar Year / QuarterGrantS09-MY-06-05421387354072010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name PERRY, THOMAS Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount4125.00Product and Service
DescriptionRental Subsidy Payments

Vendor	
Price Self Storage Murphy Canyon, LLC	



award Ivno	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	233.00
Vendor I	DUNS Number		Product and Service	Moving Costs
Vendor Name Price Self Storage Murphy Canyon, LLC				
Vendor HG	Canyon, LLC	rage Murphy	Description	
Vendor HC	Canyon, LLC Q ZIP Code + 4 91302 - 1509	rage Murphy	Description	
	Canyon, LLC Q ZIP Code + 4 91302 - 1509		Description	
	Canyon, LLC 2 ZIP Code + 4 91302 - 1509 Trail		Description	
Report Audit	Canyon, LLC Q ZIP Code + 4 91302 - 1509 Trail Created By Vickie White	10:12 PM	Description	

Vendor PROGRESS MGMT

🕽 Federal Reporting.gov

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 Rental Subsidy Payments Description Vendor Name PROGRESS MGMT Vendor HQ ZIP Code + 4 92109 - 6432 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor Promus Commercial/Promus Property Management



Report Inform	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inforr	mation			
Vendor I	Ward Number HPRP-3 DUNS Number Vendor Name Promus Com Property Mar Q ZIP Code + 4 92123 - 1763	nagement Inc.	Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 01/10/2011 ast Updated By Vickie White			
	ast Updated On 01/10/2011			

Vendor PROVENCIO, EDWARD M



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	4190.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name PROVENCIO	D, EDWARD M	Description	
Vendor HG	2 ZIP Code + 4 96790 - 8802	2		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie Whit	e		
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Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Public Storage

Vendor HQ ZIP Code + 4 92111 - 1609

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 229.35 Product and Service Moving Costs Description

Vendor Public Storage (24407)



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	210.00
Vendor	Vendor DUNS Number		Product and Service	Moving Costs
	Vendor Name Public Storage (24407)		Description	
Vendor H	Q ZIP Code + 4 92126 - 452	4		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011			
Last Updated By Vickie White		e		
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Vendor RAMOS, LUIS FELIPE



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	8040.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name RAMOS, LU	IS FELIPE	Description	
Vendor HC	Q ZIP Code + 4 91950 - 521	9		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 01/10/2011			
L	ast Updated By Vickie Whit	te		
La	ast Updated On 01/10/2011	10:13 PM		

Vendor Rancho Bernardo Mini Warehouse



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	215.00
Vendor DUNS Number Vendor Name Rancho Bernardo Mini			Product and Service	Moving Costs
		ardo Mini	Description	
Vendor HQ	Warehouse 2 ZIP Code + 4 92127 - 1703	3		
Report Audit	Trail			
	Created By Vickie White	Э		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White	e		
La	ast Updated On 01/10/2011	10:13 PM		



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name Richard Jones

Vendor HQ ZIP Code + 4 92020 - 4411

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 2087.00 Product and Service Rental Subsidy Payments Description

Vendor **Richard Porter**



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name Richard Porter

Vendor HQ ZIP Code + 4 91941 - 7824

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 1645.00 Product and Service Rental Subsidy Payments Description



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Roberto Martinez

Vendor HQ ZIP Code + 4 92105 - 3542

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 1156.00 Product and Service Rental Subsidy Payments Description

April 27, 2011

Vendor Rodolfo Carlo Armendariz



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	7535.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Rodolfo Ca	rlo Armendariz	Description	
Vendor HC	Q ZIP Code + 4 91945 - 180	08		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 01/10/201	4 40.42 DM		

Vendor ROLANDO COURT ASSOC



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub Award Number C-15019		Payment Amount	2845.00	
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name ROLANDO	COURT ASSOC	Description	
Vendor HC	Q ZIP Code + 4 92142 - 081	17		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor ROSENFELD, VIRGIL

FederalReporting.gov

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inforr	nation			
Sub Award Number C-15019			Payment Amount	7662.00
Vendor DUNS Number		Due duration of Complete		
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ROSENFELD,	, VIRGIL	Description	Rental Subsidy Payments
		, VIRGIL		Rental Subsidy Payments
Vendor HC	Vendor Name ROSENFELD, 2 ZIP Code + 4 92115 - 1615	, VIRGIL		Rental Subsidy Payments
	Vendor Name ROSENFELD, 2 ZIP Code + 4 92115 - 1615	, VIRGIL		Rental Subsidy Payments
Vendor HC	Vendor Name ROSENFELD, Vendor Name ROSENFELD, VENDOR + 4 92115 - 1615			Rental Subsidy Payments
Vendor HC	Vendor Name ROSENFELD, 2 ZIP Code + 4 92115 - 1615 Trail			Rental Subsidy Payments
Vendor HG Report Audit	Vendor Name ROSENFELD, 2 ZIP Code + 4 92115 - 1615 Trail Created By Vickie White	10:12 PM		Rental Subsidy Payments

Vendor S O S MGMT

SederalReporting.gov

Report Information

Award TypeAward NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name SOSMGMT Vendor HQ ZIP Code + 4 92191 - 0007

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2825.00Product and ServiceRental Subsidy PaymentsDescription

Vendor SAKASEGAWA COMMERCIAL CONSULTANTS, INC



Award Type A Grant S	09-MY-06-0542		Calendar Year / Quarter	
Giani S		400705407	-	
	09-1011-00-0342	138735407	2010 / 4	
Vendor Informa	tion			
Sub Awa	ard Number C-15019		Payment Amount	2135.00
Vendor DU	NS Number		Product and Service	Rental Subsidy Payments
Ve	ndor Name SAKASE	GAWA	Description	
	COMME	=		
		TANTS, INC		
Vendor HQ Z	IP Code + 4 92106 - 3	3147		

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

Vendor Sakasegawa Commercial Consultants, Inc.



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2603.00
Vendor DUNS Number Vendor Name Sakasegawa Commercial			Product and Service Description	Rental Subsidy Payments
Vendor HO	Consultants, 2 ZIP Code + 4 92106 - 3147			
Poport Audit	Troil			
Report Audit				
	Created By Vickie White			
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White	e		
L	ast Updated On 01/10/2011	10:13 PM		

Vendor SAN DIEGO FOX HOLOW



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	14634.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name SAN DIEGO	FOX HOLOW	Description	
Vendor H	Q ZIP Code + 4 92105 - 671	7		

Vendor 006911457 | San Diego Gas & Electric Company



Report Inform	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4	
Vendor Inform	nation			
Sub Award Number C-15019 Vendor DUNS Number 006911457 Vendor Name San Diego Gas & Electric Company Vendor HQ ZIP Code + 4		& Electric	Payment Amount Product and Service Description	Gas and Electricity Utility
Report Audit	Trail			
	Created By Vickie White Date Created 01/10/2011 10:	12 PM		
	ast Updated By Vickie White ast Updated On 01/10/2011 10:			

Vendor San Diego/Fox Hollow L.P.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	7683.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
•	Vendor Name San Diego/	Fox Hollow L.P.	Description	
Vendor HQ	ZIP Code + 4 92105 - 12	89		

Vendor 006911457 | SDG&E



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	7892.43
Vendor DUNS Number 006911457			Product and Service	Gas and Electricity Utility
	Vendor Name SDG&E		Description	Service
Vendor HC	2 ZIP Code + 4 92799 - 5111			
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White	•		
L :	ast Updated On 01/10/2011	10:13 PM		

Vendor 006911457 | SDG&E



Report Information						
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4			
Vendor Inform	nation					
Vendor I	ward Number HPRP-3 DUNS Number 006911457 Vendor Name SDG&E Q ZIP Code + 4 92799 - 5111		Payment Amount Product and Service Description	Gas and Electricity Utility		
Report Audit	Trail					
	Created By Vickie White					
	Date Created 01/10/2011 10	:12 PM				
L	ast Updated By Vickie White					
La	ast Updated On 01/10/2011 10	:13 PM				

Vendor SELVIG, SUSAN ELIZABETH



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter				
Grant	S09-MY-06-0542	138735407	2010 / 4				
Vendor Infori	mation						
Sub Award Number C-15019			Payment Amount	7140.00			
Vendor DUNS Number			Product and Service	Rental Subsidy Payments			
Vendor Name SELVIG, SUSAN ELIZABETH			Description				
Vendor HQ ZIP Code + 4 92102 - 1232							
Report Audit	Trail						
	Created By Vickie Wh	ite					
	Date Created 01/10/201	1 10:12 PM					
L	ast Updated By Vickie Wh	ite					
Li	ast Updated On 01/10/201	1 10:13 PM					

Vendor Sempre Inc.



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number**

Vendor Name Sempre Inc.

Vendor HQ ZIP Code + 4 92064 - 1444

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 1280.00 Product and Service Rental Subsidy Payments Description

Vendor SG FIRST AVE FLP

SederalReporting.gov

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 Rental Subsidy Payments Description Vendor Name SG FIRST AVE FLP Vendor HQ ZIP Code + 4 92103 - 4877 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM



Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name Shirley Taves

Vendor HQ ZIP Code + 4 92104 - 3415

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount1707.00Product and ServiceRental Subsidy PaymentsDescription

Vendor SINE, JEREMY

SederalReporting.gov

Report Information

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

138735407 2010 / 4

Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name SINE, JEREMY Vendor HQ ZIP Code + 4 92126 - 3263

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount2261.00Product and Service
DescriptionRental Subsidy Payments

Vendor SIROTA, DANIEL S

🕽 Federal Reporting.gov

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 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name SIROTA, DANIEL S Vendor HQ ZIP Code + 4 92160 - 0765 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor SMITH, KENT

SederalReporting.gov

Report Information

Award Type Award Number Grant S09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name SMITH, KENT Vendor HQ ZIP Code + 4 92103 - 2828

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 1530.00 Product and Service Rental Subsidy Payments Description

Vendor 611670147 | Stanley Convergent Security Solutions



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	Award Number HPRP-3		Payment Amount	107.95
Vendor I	DUNS Number 611670147		Product and Service	Security System Service
	Vendor Name Stanley Con	vergent Security	Description	
Vendor HC	Solutions 2 ZIP Code + 4 92123 - 139	5		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie Whit	e		
L	ast Updated On 01/10/2011	10:13 PM		

Vendor STEWART, WILLIAM R

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1470.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name STEWART	WILLIAM R	Description	
Vendor HC	Q ZIP Code + 4 92170 - 33	33		
Report Audit	Trail			
Report Audit	Trail Created By Vickie Wh	ite		
Report Audit				
	Created By Vickie Wh	1 10:12 PM		

Vendor Studio 15 Housing Partners, LLC



Award Type	Award Number	Drime DUNE	Calendar Year / Quarter	
	Award Number			
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	35183.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Studio 15 Ho	using Partners,	Description	
	LLC			
Vendor HC	2 ZIP Code + 4 92101 - 7520			
Report Audit	Trail			
Report Addit				
	Created By Vickie White			
	Date Created 01/10/2011	10:12 PM		
L	ast Updated By Vickie White	;		
	ast Updated On 01/10/2011	10.12 DM		

Vendor SUNDQUIST, JOHN

	Assessed Masseshier	Duine DUNO		
	Award Number		Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	3585.00
Vendor DUNS Number			Product and Sorvice	Devetel Curbelative Deveneerte
Venuor			FIGURE and Service	Rental Subsidy Payments
	Vendor Name SUNDQUIST, J	OHN	Description	Rental Subsidy Payments
		OHN		Rental Subsidy Payments
Vendor HC	Vendor Name SUNDQUIST, Jo ZIP Code + 4 92102 - 2428	OHN		Rental Subsidy Payments
Vendor HC	Vendor Name SUNDQUIST, Jo ZIP Code + 4 92102 - 2428	OHN		Rental Subsidy Payments
Vendor HC	Vendor Name SUNDQUIST, Jo ZIP Code + 4 92102 - 2428	OHN		Rental Subsidy Payments
	Vendor Name SUNDQUIST, Jo ZIP Code + 4 92102 - 2428 Trail			Rental Subsidy Payments
Vendor HG Report Audit	Vendor Name SUNDQUIST, Jo ZIP Code + 4 92102 - 2428 Trail Created By Vickie White			Rental Subsidy Payments

Vendor Sunnymead Mini Storage



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	75.00
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name Sunnymead	Mini Storage	Description	
Vendor HC	Q ZIP Code + 4 92553 - 570	6		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/2011	1 10:12 PM		
L	ast Updated By Vickie Whi	te		
	ast Updated On 01/10/2011	1 10.13 DM		

Vendor SUNRIDGE PROPERTIES

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	3177.00
Vandar	DUNS Number		Product and Sorvico	Rental Subsidy Payments
vendori				Rental Subsidy Payments
	Vendor Name SUNRIDGE	E PROPERTIES	Description	Rental Subsidy Payments
				Rental Subsidy Payments
Vendor HG	Vendor Name SUNRIDGE Q ZIP Code + 4 92108 - 33			Rental Subsidy Fayments
	Vendor Name SUNRIDGE Q ZIP Code + 4 92108 - 33			
Vendor HG	Vendor Name SUNRIDGE Q ZIP Code + 4 92108 - 33	18		
Vendor HG	Vendor Name SUNRIDGE 2 ZIP Code + 4 92108 - 33 ⁻ Trail	ite		
Vendor HC Report Audit	Vendor Name SUNRIDGE Q ZIP Code + 4 92108 - 33 Trail Created By Vickie Wh	18 ite 1 10:12 PM		

Vendor TAVES, SHIRLEY

SederalReporting.gov

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 3535.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name TAVES, SHIRLEY Vendor HQ ZIP Code + 4 92104 - 3415 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor TAYEBI, MASOOD

SederalReporting.gov

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 2479.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name TAYEBI, MASOOD Vendor HQ ZIP Code + 4 92067 - 0120 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor Telcom Tech

FederalReporting.gov

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 4272.02 **Vendor DUNS Number** Product and Service Telephone System Service Description Vendor Name Telcom Tech Vendor HQ ZIP Code + 4 92069 - 1267 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor TEN FIFTY B STREET LP

Report Inforn				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	7158.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name TEN FIFTY	B STREET LP	Description	
Vendor HC	Q ZIP Code + 4 92867 - 344	8		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor THE STRATTON LP

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	400.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name THE STRATTON L	P	Description	
Vendor HC	ZIP Code + 4 92111 - 2932			
	·			
	·			
	·			
Vendor HC	Trail	PM		
Report Audit	Trail Created By Vickie White	PM		



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name Thomas Perry

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 1945.00 Product and Service Rental Subsidy Payments Description

Vendor THORSELL, DALE

SederalReporting.gov

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 1592.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name THORSELL, DALE Vendor HQ ZIP Code + 4 92104 - 1303 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor TOBIAS, MANUEL D

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1804.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name TOBIAS, MAR	NUEL D	Description	
Vendor HC	2 ZIP Code + 4 92131 - 1223			
Report Audit	Trail			
	Created By Vickie White	•		
	Date Created 01/10/2011	10:12 PM		
	ast Updated By Vickie White	•		
L	···· · ····· · ·······················			

Vendor TROLLEY COURT HOTEL



Report Inforn	nation			
	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	1522.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name TROLLEY	COURT HOTEL	Description	
Vendor HC	Q ZIP Code + 4 92101 - 65	29		
Report Audit	Trail			
Report Audit		ite		
	Created By Vickie Wh			
	Date Created 01/10/201			
	ast Updated By Vickie Wh			
La	ast Updated On 01/10/201	1 10:13 PM		

Vendor **U-Haul**

FederalReporting.gov

Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name U-Haul Vendor HQ ZIP Code + 4 94538 - 6309 Payment Amount 82.16 Description

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Product and Service Moving Costs

Vendor U-HAUL Company of California, Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
endor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	147.19
Vendor I	DUNS Number		Product and Service	Moving Costs
Vendor HC	Vendor Name U-HAUL Co California, lu Q ZIP Code + 4 94538 - 630	nc.	Description	
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	ite		
1	ast Updated On 01/10/201	1 10:13 PM		

Vendor 020504411 | United Way of San Diego County



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15033		Payment Amount	210.08
Vendor I	DUNS Number 020504411		Product and Service	Office Space and Administrative
	Vendor Name United Way of	of San Diego	Description	Services
Vendor HC	County 2 ZIP Code + 4 92123 - 4320			
	• • • • • • • • •			
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 01/10/2011	10:12 PM		
_	ast Updated By Vickie White	9		
L				

Vendor 020504411 | United Way of San Diego County



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	nation			
Sub A	ward Number C-15033		Payment Amount	558.25
Vendor I	OUNS Number 020504411		Product and Service	Office Space and Administrative
Vendor Name United Way of San Diego		of San Diego	Description	Services
Vondor HC	County 2 ZIP Code + 4 92123 - 432	0		
	• • • • • • •	.0		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/2017	1 10:12 PM		
Last Updated By Vickie White		te		
-		1 10:13 PM		

Vendor UPPER PARKLANE APTS



Report Inform		Drime DUNE	Calandar Voor (Ouerter	
	Award Number		Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	1781.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name UPPER PA	RKLANE APTS	Description	
Vendor HC	Q ZIP Code + 4 92126 - 395	50		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	ite		
	ast Updated On 01/10/201	1 10·13 PM		

Vendor Valencia Apartments, LLC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1855.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Valencia Apa	rtments, LLC	Description	
Vendor HC	Q ZIP Code + 4 92618 - 3849)		
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 01/10/2011	10:12 PM		
	ast Updated By Vickie White	9		
L	ast optiated by violate white			

Vendor VALENCIA APARTMENTS, LLC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2930.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name VALENCIA	APARTMENTS,	Description	
Vender II	LLC Q ZIP Code + 4 92780 - 30	c0		
Vendor m		00		
Report Audit	Trail			
	Created By Vickie Wh	lite		
Date Created 01/10/2011 10:12 PM		1 10:12 PM		
	Last Updated By Vickie White			
L	ast Updated By Vickie Wh	lite		

Vendor VALENTIEN, KRISTOFER

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
/endor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	7070.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
				rtontal oabolay r aymonto
	Vendor Name VALENTIEN	N, KRISTOFER	Description	
	Vendor Name VALENTIER ZIP Code + 4 92122 - 393			
	2 ZIP Code + 4 92122 - 393			
Vendor HG	2 ZIP Code + 4 92122 - 393	37		
Vendor HG	2 ZIP Code + 4 92122 - 393 Trail	ite		
Vendor HG	2 ZIP Code + 4 92122 - 393 Trail Created By Vickie Wh	37 ite 1 10:12 PM		

Vendor VAN QUACH, TAI

SederalReporting.gov

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 1482.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name VAN QUACH, TAI Vendor HQ ZIP Code + 4 92115 - 6927 **Report Audit Trail** Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Vendor 968904698 | Verizon Wireless



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	19.09
Vendor I	DUNS Number 968904698		Product and Service	Wireless Telephone Services
	Vendor Name Verizon Wireles	S	Description	
Vendor HC	Q ZIP Code + 4			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 01/10/2011 10	:12 PM		
L	ast Updated By Vickie White			
L	ast Updated On 01/10/2011 10	:13 PM		

Vendor 968904698 | Verizon Wireless



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	57.20
Vendor I	DUNS Number 968904698		Product and Service	Wireless Telephone Service
	Vendor Name Verizon Wireless		Description	
Vendor HC	Q ZIP Code + 4 91346 - 9622			
Report Audit	• • • • • • • • • • • • • • • • • • • •			
	Created By Vickie White			
	Date Created 01/10/2011 10:12	2 PM		
L	ast Updated By Vickie White			
L	ast Updated On 01/10/2011 10:13	3 PM		

Vendor VERMILYA, VIRGINIA J



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Inform	mation			
Sub A	Award Number C-15019		Payment Amount	6500.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name VERMILYA	, VIRGINIA J	Description	
Vendor HC	2 ZIP Code + 4 91910 - 640)5		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 01/10/201			
L	ast Updated By Vickie Whi	ite		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor Virginia J. Vermilya

Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2010 / 4		
/endor Inforr	mation				
Sub A	ward Number C-15019		Payment Amount	4010.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name Virginia J. Ver	milya	Description		
Vandar IIC	ZIP Code + 4 91910 - 6405	-			
Vendor HG	2 ZIF COUE + 4 91910 - 0403				
	• • • • • • • • • • •				
Report Audit	• • • • • • • • • • •				
	Trail				
Report Audit	Trail Created By Vickie White	10:12 PM			

Vendor
VISTA TERRAZA APARTMENT HOMES



Report Inforn				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	5490.60
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name VISTA TER	RAZA	Description	
	APARTMEN			
Vendor HC	2 ZIP Code + 4 92129 - 519	4		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 01/10/2017	1 10:12 PM		
	ast Updated By Vickie Whi			

Last Updated On 01/10/2011 10:13 PM

Vendor WAKELAND VILLAGE GREEN APARTMENTS, LP



Report Information					
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2010 / 4		
Vendor Inforr	nation				
Vendor [Ward Number C-15019 DUNS Number Vendor Name WAKELAND GREEN APA Q ZIP Code + 4 92115 - 6729	ARTMENTS, LP	Payment Amount Product and Service Description	7150.00 Rental Subsidy Payments	
Report Audit					
	Created By Vickie Whit Date Created 01/10/2011 ast Updated By Vickie Whit	10:12 PM			

Last Updated On 01/10/2011 10:13 PM

Vendor WALKER, LEN / FARRELL, JANET



vard Type	Award Number	Prime DUNS	Calendar Year / Quarter	
ant	S09-MY-06-0542	138735407	2010 / 4	
endor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	3169.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name WALKER, L	EN / FARRELL,	Description	
	JANET	20		
Vandan				
Vendor HC	2 ZIP Code + 4 92104 - 130]3		
]3		
Vendor HC				
	Trail	ite		
eport Audit	Trail Created By Vickie Wh	ite 1 10:12 PM		

Vendor Walter & Marcene Bedillion



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2738.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Walter & Ma	arcene Bedillion	Description	
Vendor HC	Q ZIP Code + 4 26041 - 203	39		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Whi	ite		
	ast Updated On 01/10/201			

Vendor Waterbridge Operating, LLC



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	9660.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Waterbridge	e Operating, LLC	Description	
Vendor HC	Q ZIP Code + 4 92660 - 217	75		
Report Audit	·	75		
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
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L	ast Updated On 01/10/201	1 10:13 PM		



Report Information

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

138735407 2010/4

Vendor Information

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name West Park Inn

Vendor HQ ZIP Code + 4 92101 - 2609

Report Audit Trail

Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM

Payment Amount 20315.32 Product and Service Hotel/Motel Voucher Payments Description

Vendor
WINCHESTER FUNDING GROUP, INC



Vendor Information Sub Award Number C-15019 Payment Amount 8253.00 Vendor DUNS Number Product and Service Rental Subsidy Pay Vendor Name WINCHESTER FUNDING Description GROUP, INC Vendor HQ ZIP Code + 4 92054 - 2826	
Vendor DUNS Number Product and Service Rental Subsidy Pay Vendor Name WINCHESTER FUNDING Description GROUP, INC Vendor HQ ZIP Code + 4 92054 - 2826	
Report Audit Trail	yments
Created By Vickie White Date Created 01/10/2011 10:12 PM Last Updated By Vickie White Last Updated On 01/10/2011 10:13 PM	

Vendor YAVORSKY PROPERTIES



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4135.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name YAVORSK	Y PROPERTIES	Description	
Vendor HC	Q ZIP Code + 4 91902 - 142	27		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 01/10/201	1 10:12 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 01/10/201	1 10:13 PM		

Vendor YOUNG, ANGELINA



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2010 / 4	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1951.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
		0	Description	
	Vendor Name YOUNG, AN	GELINA	Description	
Vendor HC	Vendor Name YOUNG, AN Q ZIP Code + 4 91910 - 5943		Description	
	2 ZIP Code + 4 91910 - 5943		Description	
Vendor HC Report Audit	2 ZIP Code + 4 91910 - 5943	3	Description	
	2 ZIP Code + 4 91910 - 5943 Trail	3 e	Description	
Report Audit	ZIP Code + 4 91910 - 5943 Trail Created By Vickie White	3 e 10:12 PM		