

#### **Report Information**

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

**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 1 1200 3RD AVE STE 1400 **Recipient Address 2** Recipient City SAN DIEGO Recipient State CA Recipient ZIP Code + 4 921014106 Recipient Country USA

#### **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,

> 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

households must be at or below 50% of area median income; individuals and families

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



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2011 / 1	No
	accomplished primary activiti Assistance (sh medium-term r security and ut moving cost as motel/hotel vou Relocation and (case manage housing needs program partic search and pla assistance, leg and/or credit re	lit counseling er a 3-year outcomes will be through four es: Financial ort-term and ental assistance, ility deposits, ssistance and/or uchers); Housing I Stabilization ment related to and stability of ipants, housing icement jal services		

#### **Project Information**

Project Name or Project/ Program Title	City of San Diego Homelessness Prevention and	Activity Codes (NAICS or NTEE-	NPC) (up to 10)
Quarterly Activities/ Project	Rapid Re-Housing Program	Activity Code 1 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10	L06.02 P05.03 P11.04



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
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		referred from the Homeless Emergency Winter Shelter. During the quarter, the HPRP program ceased to take calls from persons seeking HPRP assistance in order to meet th goal of working through the waiting list of referred clients and processing the clients wh were waiting for an intake appointment. After starting many of these clients in the HPRP program, the City of Sa Diego and its partners have estimated that all financial assistance funds from the City's HPRP Program will be utilized by the current number of clients. As a result, the City program has stopped taking referrals to the HPRP program from any Points of Entry and from the HPRP waiting list, ar is only processing referrals of literally homeless clients from the Winter Shelter, Vulnerabil Index and the Project 25 chronically homeless housing effort.	ie io an r's n nd	
	Project Status	Less than 50% completed		
	eral Amount ARRA Received/ Invoiced	2095991.26		
	Number of Jobs	16.69		
	al Amount of ARRA	0.3 FTE Professional for program administration; 14.23 FTE Professional for program operations; 2.16 FTE Professional for data collectio and evaluation. 2377207.66	I	
	Expenditure			
	Total Federal ARRA ucture Expenditure	0.00		
Infrastru	ucture Purpose and Rationale			



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2011 / 1	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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 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 NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

#### **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 2026497.91 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 NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

#### **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 100000.00 Total Sub Award Funds 49473.50 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 NumberGrant\$09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

#### **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 100000.00 Total Sub Award Funds 18872.50 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 867989931 | HPRP-3



#### **Report Information**

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

Prime DUNS Calendar Year / Quarter

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#### **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 Address 2Sub Recipient CitySAN DIEGOSub Recipient StateCASub Recipient ZIP Code + 4921033506Sub Recipient CountryUSA

Sub Recipient Address 1 4080 CENTRE ST STE 201

#### **Sub Award Information**

Sub Award Number HPRP-3 Amount of Sub Award 570998.00 Total Sub Award Funds 215264.83 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

#### Officer 3 Compensation Officer 4 Name Officer 4 Compensation Officer 5 Name Officer 5 Compensation

**Officer 3 Name** 

#### Report Audit Trail

#### Sub Recipient 927230565 | C-15033



#### **Report Information**

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

#### **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 2Sub 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 47692.44 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	2011 / 1	
Vendor Infor	mation			
Sub A	Award 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	Q ZIP Code + 4 20817 - 584	-3		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2017	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
_	ast Updated On 04/14/201	1 03·15 DM		

#### Vendor 1520 TYLER, LLC

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 1736.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name 1520 TYLER, LLC Vendor HQ ZIP Code + 4 92101 - 1502 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor 1520 TYLER, LLC

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2794.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name 1520 TYLER, LLC Vendor HQ ZIP Code + 4 92101 - 1502 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor 33RD STREET FAMILY HOUSING PARTNERSHIP



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1314.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name 33RD STREE	ET FAMILY	Description	
Vandar HC		ARTNERSHIP		
Vendor HC	<b>2 ZIP Code + 4</b> 92113 - 1522	2		
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	e		
Li	ast Updated On 04/14/2011	03:15 PM		

#### Vendor 3883 JEWELL STREET LP

# FederalReporting.gov

Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	1817.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name 3883 JEWE	LL STREET LP	Description	
Vendor HC	Q ZIP Code + 4 92101 - 205	58		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/201	1 03:15 PM		

#### Vendor **3940 IDAHO ST**

# SederalReporting.gov

#### **Report Information**

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

138735407 2011/1

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

#### Payment Amount 1569.00 Product and Service Rental Subsidy Payments Description

#### Vendor 3940 IDAHO ST

# SederalReporting.gov

#### **Report Information**

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

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

# Payment Amount2783.00Product and Service<br/>DescriptionRental Subsidy Payments



#### Report Information

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

138735407 2011 / 1

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

# Payment Amount2728.00Product and Service<br/>DescriptionRental Subsidy Payments

#### Vendor 5014 Auburn Partners LLC

### FederalReporting.gov

Awara Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	1207.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name 5014 Aubu	rn Partners LLC	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92121 - 14	23		
		23		
Vendor HC Report Audit	Trail			
		nite		
Report Audit	Trail Created By Vickie Wr	nite 11 03:15 PM		

#### Vendor 5014 AUBURN PARTNERS LLC



coport inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	3612.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name 5014 AUBUF LLC Q ZIP Code + 4 92115 - 3770		Description	
	Vendor Name 5014 AUBUF LLC Q ZIP Code + 4 92115 - 3770	)		
Vendor HC Report Audit	Vendor Name 5014 AUBUF LLC 2 ZIP Code + 4 92115 - 3770 Trail	) e		
Report Audit	Vendor Name 5014 AUBUF LLC 2 ZIP Code + 4 92115 - 3770 Trail Created By Vickie White	) e 03:15 PM		

#### Vendor 5014 AUBURN PARTNERS LLC



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	6705.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name 5014 AUBUR	RN PARTNERS	Description	
Vendor H0	LLC Q ZIP Code + 4 92115 - 3770	)		
	·			
Report Audit	Trail			
	Created By Vickie White	e		
	<b>,</b> ,			
	Date Created 04/14/2011	03:15 PM		
L	-			

#### Vendor A-Instant Movers, Inc.



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	500.00
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name A-Instant Mov	vers, Inc.	Description	
Vendor HC	Q ZIP Code + 4 92122 - 5611			
Report Audit	Trail			
	Created By Vickie White	1		
	Date Created 04/14/2011 (	03:15 PM		
L	ast Updated By Vickie White	:		
L	ast Updated On 04/14/2011	03:15 PM		

#### Vendor AA Moving and Delivery



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	398.25
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name AA Moving and	d Delivery	Description	
Vendor HC	<b>ZIP Code + 4</b> 91942 - 2364			
	Trail			
Report Audit	Trail Created By Vickie White			
		3:15 PM		
Report Audit	Created By Vickie White	3:15 PM		

#### Vendor ACC Business Machines

# FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	84.26
Vendor	DUNS Number		Product and Service	Office Equipment Repair
	Vendor Name ACC Busine	ess Machines	Description	
Vendor H	Q ZIP Code + 4 92123 - 152	28		
Report Audit	Trail			
-	Created By Vickie Wh	ite		
	Date Created 04/14/2011 03:15 PM			
L	ast Updated By Vickie Wh	ite		

#### Vendor 073351538 | Ace Parking Management



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	780.00
Vendor	DUNS Number 073351538		Product and Service	Parking Costs
	Vendor Name Ace Parking	Management	Description	
Vendor HC	Q ZIP Code + 4 92101 - 430	)7		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/201	1 03:15 PM		
1	ast Updated By Vickie Whi	te		
L				

#### Vendor Affordable Moving & Storage



<b>Report Inforn</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	500.00
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name Affordable N	loving & Storage	Description	
Vendor HC	Q ZIP Code + 4 92101 - 662	21		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/201			
L	ast Updated By Vickie Whi	te		
La	ast Updated On 04/14/201	1 03:15 PM		

#### Vendor AFUYOG, LUCAS

# SederalReporting.gov

#### **Report Information**

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

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

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

# Payment Amount3319.00Product and ServiceRental Subsidy PaymentsDescription

#### Vendor AFUYOG, LUCAS

# SederalReporting.gov

#### **Report Information**

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

Prime DUNS Calendar Year / Quarter

138735407 2011/1

#### **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 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	2011 / 1	
Vendor Infor	mation			
Sub A	ward 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 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	nite		
L	ast Updated On 04/14/201	1 03:15 PM		

Vendor ALEXANDER INVESTMENT CO., LLC			FederalReporting.gov
Report Inform	nation		
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

#### Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name ALEXANDER INVESTMENT CO., LLC Vendor HQ ZIP Code + 4 92139 - 1403 Payment Amount2796.00Product and Service<br/>DescriptionRental Subsidy Payments

#### **Report Audit Trail**

Vendor ALEXANDER INVESTMENT CO., LLC			SederalReporting.gov		
Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011/1		

Sub Award Number C-15019 Vendor DUNS Number Vendor Name ALEXANDER INVESTMENT CO., LLC Vendor HQ ZIP Code + 4 92139 - 1403

Payment Amount 3580.00 Product and Service Rental Subsidy Payments Description

#### **Report Audit Trail**

#### Vendor ALL POINTS REAL ESTATE INC



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
rant	S09-MY-06-0542	138735407	2011 / 1	
endor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	2262.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ALL POINTS	SREAL ESTATE	Description	
Vondor HC	INC			
Vendor HG				
	INC 2 ZIP Code + 4 92116 - 4050			
	INC 2 ZIP Code + 4 92116 - 4050	0		
	INC 2 ZIP Code + 4 92116 - 4050 Trail	0 re		
Report Audit	INC 2 ZIP Code + 4 92116 - 4050 Trail Created By Vickie Whit	0 re 03:15 PM		

#### Vendor ALL POINTS REAL ESTATE INC



award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	3300.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name ALL POINTS REAL ESTATE			Description	
			•	
	INC		·	
			·	
Vendor HG	INC 2 ZIP Code + 4 92116 - 405			
Vendor HC	INC 2 ZIP Code + 4 92116 - 405	50	•	
Vendor HC	INC 2 ZIP Code + 4 92116 - 405 Trail	50 ite		
Vendor HC Report Audit	INC 2 ZIP Code + 4 92116 - 405 Trail Created By Vickie Wh	50 ite 1 03:15 PM		

#### Vendor Alliance Member Services



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15033		Payment Amount	113.11
Vendor I	DUNS Number		Product and Service	Liability Insurance
	Vendor Name Alliance Mer	nber Services	Description	
Vendor HC	<b>ZIP Code + 4</b> 95161 - 905	0		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
La	ast Updated On 04/14/2011	03:15 PM		

#### Vendor Alliance Member Services



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	Award Number C-15033		Payment Amount	75.90
Vendor I	DUNS Number		Product and Service	Liability Insurance
	Vendor Name Alliance Men	mber Services	Description	
Vendor HC	Q ZIP Code + 4 95161 - 905	0		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2017	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
La	ast Updated On 04/14/2012	1 03:15 PM		

#### Vendor ALMERA, STEVEN

# 🕽 Federal Reporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2116.00 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor ALMERA, STEVEN

# 🕽 Federal Reporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor America's Best Value Inn



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	31252.05
Vendor	DUNS Number		Product and Service	Hotel/Motel Voucher Payments
	Vendor Name America's B	est Value Inn	Description	
Vendor HC	Q ZIP Code + 4 92113 - 211	1		
	Trail			
Report Audit				
Report Audit	Created By Vickie Whi	te		
Report Audit	Created By Vickie Whi Date Created 04/14/2011			
Report Audit	•	1 03:15 PM		



#### **Report Information**

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

138735407 2011 / 1

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

# Payment Amount5134.00Product and Service<br/>DescriptionRental Subsidy Payments



walu iype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
endor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	330.56
Vendor I	DUNS Number		Product and Service	Office Equipment
			B 1.11	
	Vendor Name ARC Ergonomics		Description	
	<b>2 ZIP Code + 4</b> 92119 - 2319		Description	
Vendor HC Report Audit	<b>2 ZIP Code + 4</b> 92119 - 2319 Trail		Description	
	<b>2 ZIP Code + 4</b> 92119 - 2319		Description	
Report Audit	ZIP Code + 4 92119 - 2319 Trail Created By Vickie White		Description	

#### Vendor ARMENDARIZ, RODOLFO CARLO



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub /	Award Number C-15019		Payment Amount	2562.00
Vendor	DUNS Number			Rental Subsidy Payments
	Vendor Name ARMENDARIZ	z, rodolfo	Description	
Vender III	CARLO <b>Q ZIP Code + 4</b> 91945 - 1808			
Vendor II				
Report Audit	Trail			
	Created By Vickie White			
	Created By Vickie White Date Created 04/14/2011 0	3:15 PM		
L	-	03:15 PM		

#### Vendor ARMSTRONG, ELTON

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	3791.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ARMSTRONG, ELTON		Description	
Vendor HC	Q ZIP Code + 4 92104 - 130	03		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
L	Last Updated By Vickie White			
	ast Updated On 04/14/201	1 03·15 PM		

### Vendor ARMSTRONG, ELTON

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4444.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ARMSTRONG, ELTON		Description	
Vendor HC	Q ZIP Code + 4 92104 - 130	)3		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/2011 03:15 PM			
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03:15 PM		

#### Vendor 796825243 | AT&T

<b>Report Inform</b>	Report Information					
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1			
Vendor Infor	mation					
Vendor I	Award 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 04/14/2011 (	03:15 PM				
L	ast Updated By Vickie White					
L	ast Updated On 04/14/2011 (	03:15 PM				

### Vendor 796825243 | AT&T

<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number HPRP-3		Payment Amount	336.47
Vendor I	DUNS Number 796825243			Telephone and Internet Services
	Vendor Name AT&T		Description	
Vendor HC	2 ZIP Code + 4			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 (	03:15 PM		
L	ast Updated By Vickie White			
La	ast Updated On 04/14/2011 (	03:15 PM		

#### Vendor 796825243 | AT&T California



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number HPRP-3		Payment Amount	556.27
Vendor I	DUNS Number 796825243		Product and Service	Telephone and Internet Service
	Vendor Name AT&T California		Description	
Vendor HC	2 ZIP Code + 4			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:	15 PM		
L	ast Updated By Vickie White			
La	ast Updated On 04/14/2011 03:	15 PM		

#### Vendor 796825243 | AT&T California



<b>Report Inform</b>	Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter			
Grant	S09-MY-06-0542	138735407	2011 / 1			
Vendor Infor	nation					
Sub A	ward Number HPRP-3		Payment Amount	558.28		
Vendor I	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 04/14/2011 03:1	5 PM				
L	ast Updated By Vickie White					
L	ast Updated On 04/14/2011 03:1	5 PM				

### Vendor AVALON 45TH ST., LP

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	2361.00	
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name AVALON 4	5TH ST., LP	Description		
Vendor HC	Q ZIP Code + 4 92105 - 260	)4			
Report Audit	Trail				
	Created By Vickie Wh	ite			
Date Created 04/14/2011 03:15 PM		1 03:15 PM			
	Last Updated By Vickie White				
L	ast Updated By Vickie Wh	ite			

#### Vendor AVALON BAY COMMUNITIES, INC



Report Information					
	Award Number		Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Inforr	mation				
Sub A	ward Number C-15019		Payment Amount	3904.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name AVALON BA	Y	Description		
Vendor HC	COMMUNITI 2 ZIP Code + 4 23452 - 7376				
Report Audit	Trail				
	Created By Vickie White	e			
	Date Created 04/14/2011	03:15 PM			
La	ast Updated By Vickie White	е			

Last Updated On 04/14/2011 03:15 PM

### Vendor Avalon Bay Communities, Inc.



<b>Report Inform</b>	Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter			
Grant	S09-MY-06-0542	138735407	2011 / 1			
Vendor Inform	mation					
Sub A	Award Number C-15019		Payment Amount	5058.00		
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments		
	Vendor Name Avalon Bay	Communities, Inc.	Description			
Vendor HC	2 ZIP Code + 4 22203 - 213	38				
Report Audit	Trail					
Created By Vickie White		lite				
	Date Created 04/14/2011 03:15 PM					
L	ast Updated By Vickie Wh	iite				
La	ast Updated On 04/14/201	1 03:15 PM				

### Vendor AYZENSHTEYN, MARK V

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4646.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name AYZENSH	FEYN, MARK V	Description	
Vendor H	Q ZIP Code + 4 92020 - 104	42		
Report Audit	Trail			
Created By Vickie White				
	Date Created 04/14/2011 03:15 PM			
		Last Updated By Vickie White		
L	ast Updated By Vickie Wh	ite		

#### Vendor BAROUH, JACK

# SederalReporting.gov

### Report Information

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

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

# Payment Amount2943.00Product and ServiceRental Subsidy PaymentsDescription

#### Vendor BAROUH, JACK

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 3756.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name BAROUH, JACK Vendor HQ ZIP Code + 4 92109 - 6614 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

#### April 27, 2011

#### Vendor BAY BUSINESS CREDIT

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	7636.00
Vendor DUNS Number			Product and Service	Pontal Subsidy Dovronto
				Rental Subsidy Payments
	Vendor Name BAY BUSIN	IESS CREDIT	Description	Rental Subsidy Fayments
				Rental Subsidy Payments
	Vendor Name BAY BUSIN			Rental Subsidy Payments
Vendor HG	Vendor Name BAY BUSIN 2 ZIP Code + 4 94596 - 531			Rental Subsidy Payments
Vendor HG	Vendor Name BAY BUSIN 2 ZIP Code + 4 94596 - 531	14		
Vendor HG	Vendor Name BAY BUSIN 2 ZIP Code + 4 94596 - 531 Trail	14 ite		
Vendor HC Report Audit	Vendor Name BAY BUSIN 2 ZIP Code + 4 94596 - 531 Trail Created By Vickie Whi	14 ite 1 03:15 PM		

endor AYVIEW COMMUNITY DEVELOPMENT Report Information			SederalReporting.g	
Vendor Inform	mation			
Sub Award Number C-15019 Vendor DUNS Number Vendor Name BAYVIEW COMMUNITY DEVELOPMENT CORPORATION Vendor HQ ZIP Code + 4 92115 - 3642		Payment Amount Product and Service Description	401.00 Rental Subsidy Payments	
	Created By Vickie V Date Created 04/14/2 ast Updated By Vickie V ast Updated On 04/14/2	011 03:15 PM Vhite		

### Vendor Bayview Community Development Corporation



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub Award Number C-15019			Payment Amount	4113.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name Bayview Community Development Corporation Vendor HQ ZIP Code + 4 92115 - 3642		Description		
Report Audit	Trail			
Created By Vickie White				
	Date Created 04/14/2011 03:15 PM			
Last Updated By Vickie White				
L				

#### Vendor BECKER, EDWARD

Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2720.00
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name BECKER, EDWARD		DWARD	Description	
Vendor HC	Q ZIP Code + 4 92192 - 213	31		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2017	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/2017	1 03:15 PM		

### Vendor BEDILLION, MARCENE

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011/1	
Vendor Infor	mation			
Sub A	Sub Award Number C-15019		Payment Amount	2674.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BEDILLION, MARCENE		Description	
Vendor HC	Q ZIP Code + 4 26041 - 203	39		
Report Audit	Trail			
	Created By Vickie Wh	iite		
	Date Created 04/14/2011 03:15 PM			
L	Last Updated By Vickie White			
1	ast Updated On 04/14/201	1 03·15 PM		

### Vendor BEDILLION, MARCENE

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	6190.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BEDILLION	I, MARCENE	Description	
Vendor HC	Q ZIP Code + 4 26041 - 203	39		
Report Audit	Trail			
	Created By Vickie Wh	lite		
Date Created 04/14/2011 03:15 PM				
	Last Updated By Vickie White			
L	ast opuated by violate with			

#### Vendor BEINBRINK, MAURINE

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infor	nation			
Sub Award Number C-15019			Payment Amount	3344.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BEINBRINH	K, MAURINE	Description	
Vendor HC	2 ZIP Code + 4 92037 - 522	27		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
Last Updated By Vickie White				
	ast Updated On 04/14/201	1 03·15 PM		

#### Vendor BEINBRINK, MAURINE

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	nation			
Sub Award Number C-15019			Payment Amount	5617.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name BEINBRINK, MAURINE			Description	
Vendor HC	2 ZIP Code + 4 92037 - 522	27		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
Last Updated By Vickie White				
	ast Updated On 04/14/201	1 03·15 PM		

### Vendor BENDETT, PHYLLIS K

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	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	Description	
Vendor HC	Q ZIP Code + 4 92192 - 289	97		
Report Audit	Trail			
Created By Vickie White				
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03·15 PM		

### Vendor BENDETT, PHYLLIS K

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	4822.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BENDETT,	PHYLLIS K	Description	
Vendor HC	Q ZIP Code + 4 92192 - 289	97		
Report Audit	Trail			
Created By Vickie White				
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03·15 PM		

#### Vendor BERGER, ALLAN RUSSELL



Report Inform	nation				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	3195.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name BERGER, A	ALLAN RUSSELL	Description		
Vendor HC	<b>ZIP Code + 4</b> 92234 - 564	47			
Vendor HC		47			
	Created By Vickie Wh	ite			
Date Created 04/14/2011 03:15 PM		1 03:15 PM			
L	ast Updated By Vickie Wh	ite			
j La	ast Updated On 04/14/201	1 03:15 PM			

#### Vendor BERGER, ALLAN RUSSELL



Report Inform	nation				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	8125.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
Vendor Name BERGER, ALLAN RUSSELL			Description		
Vendor HC	<b>2 ZIP Code + 4</b> 92234 - 564	47			
Vendor HC		47			
Report Addit	Created By Vickie Wh	iite			
Date Created 04/14/2011 03:15 PM					
L	ast Updated By Vickie Wh	lite			
, La	ast Updated On 04/14/201	1 03:15 PM			

Vendor	
BEYER BOULEVARD APARTMENTS LP	



•••				
	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Inform	ation			
Sub A	ward Number C-15019		Payment Amount	1205.00
Vendor D	UNS Number		Product and Service	Rental Subsidy Payments
Vendor Name BEYER BOULEVARD		JLEVARD	Description	
	APARTMEN			
Vendor HQ	ZIP Code + 4 92173 - 132	3		

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

Vendor	
BEYER BOULEVARD APARTMENTS LP	



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	716.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BEYER BOULEVARD		Description	
	APARTME			
Vendor HG	Q ZIP Code + 4 92173 - 132	23		
Report Audit	Trail			
Report Addit				
	Created By Vickie Wh			
	Date Created 04/14/201	1 03:15 PM		
	ant Indated Dr. Mickie M/h	ito		

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

### Vendor BF Hospitality, L.P.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	1468.50
Vendor I	DUNS Number		Product and Service	Hotel/Motel Voucher Payments
	Vendor Name BF Hospital	ity, L.P.	Description	
Vendor HC	Q ZIP Code + 4 92101 - 281	5		
Report Audit	Trail			
	Created By Vickie Whi	te		
Date Created 04/14/2011 03:15 PM				
Last Updated By Vickie White				
1.	ast Updated On 04/14/201	1 03·15 PM		

#### Vendor BIRKENBACH, LAURA M

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3001.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BIRKENBA	CH, LAURA M	Description	
Vendor HQ ZIP Code + 4 92126 - 3223				
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
L	ast Updated By Vickie Wh	ite		
	ast Updated On 04/14/201	1 03·15 PM		

### Vendor BIRKENBACH, LAURA M

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	3364.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BIRKENBA	CH, LAURA M	Description	
Vendor HC	Q ZIP Code + 4 92126 - 322	23		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
Last Updated By Vickie White				
1	ast Updated On 04/14/201	1 03·15 PM		

#### Vendor BLUE HEIGHTS PROPERTIES LP



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	2026.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name BLUE HEIGHTS		Description	
Vendor HQ	PROPERTIES LF 2 ZIP Code + 4 92165 - 0216			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

#### Vendor BLUE HEIGHTS PROPERTIES LP



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2252.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name BLUE HEIGHTS		Description	
	PROPERTIES LF	)		
Vendor HG	Q ZIP Code + 4 92165 - 0216			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

#### Vendor BOMAN, MARIE CHRISTINE



<b>Report Inform</b>	Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter					
Grant	S09-MY-06-0542	138735407	2011 / 1					
Vendor Infor	mation							
Sub A	Award Number C-15019		Payment Amount	3210.00				
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments				
	Vendor Name BOMAN, M	ARIE CHRISTINE	Description					
Vendor HC	Q ZIP Code + 4 92123 - 25	57						
Report Audit	Trail							
	Created By Vickie Wh	nite						
Date Created 04/14/2011 03:15 PM								
L	ast Updated By Vickie Wh	nite						
L	ast Updated On 04/14/207	11 03:15 PM						

April 27, 2011

### Vendor BORGHEI, MOHAMMAD B

Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter				
Grant	S09-MY-06-0542	138735407	2011 / 1				
Vendor Inform	nation						
Sub Award Number C-15019			Payment Amount	1195.00			
Vendor DUNS Number			Product and Service	Rental Subsidy Payments			
	Vendor Name BORGHEI,	MOHAMMAD B	Description				
Vendor HC	Q ZIP Code + 4 92129 - 223	37					
Report Audit	Trail						
Created By Vickie White							
	Date Created 04/14/201	1 03:15 PM					
L	ast Updated By Vickie Wh	ite					
Li	ast Updated On 04/14/201	1 03:15 PM					

### Vendor BORGHEI, MOHAMMAD B

<b>Report Inforn</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2254.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name BORGHEI, MOHAMMAD B		MOHAMMAD B	Description	
Vendor HC	223 ZIP Code + 4 92129 - 223	7		
Report Audit	Trail			
Created By Vickie White		e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
La	ast Updated On 04/14/2011	03:15 PM		

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



Report Inform	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infori	mation			
Vendor I	Ward Number C-15019 DUNS Number 074539664 Vendor Name Bowman Sy Q ZIP Code + 4 71101 - 530		Payment Amount Product and Service Description	HMIS System Administrator
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2011	1 03:15 PM		
L	ast Updated By Vickie Whi	te		

Last Updated On 04/14/2011 03:15 PM

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



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub /	Award Number C-15033		Payment Amount	2133.68
Vendor	DUNS Number 074539664		Product and Service	ServicePoint Software User
	Vendor Name Bowman Sy	/stems, L.L.C.	Description	Licenses, Software Maintenance
Vendor HQ ZIP Code + 4 71101 - 5304			and Enhancement, and Customer Support	

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

#### Vendor BRE PROPERTIES

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 4532.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name BRE PROPERTIES Vendor HQ ZIP Code + 4 92126 - 6423 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor BRE PROPERTIES

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 7931.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name BRE PROPERTIES Vendor HQ ZIP Code + 4 92126 - 6423 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor **BROCK, CAROLYN J**

Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter			
Grant	S09-MY-06-0542	138735407	2011 / 1			
Vendor Infor	mation					
Sub Award Number C-15019			Payment Amount	1288.00		
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments		
	Vendor Name BROCK, CA	ROLYN J	Description			
Vendor HC	<b>2 ZIP Code + 4</b> 91977 - 541	1				
Report Audit	Trail					
	Created By Vickie Whit	te				
	Date Created 04/14/2011	03:15 PM				
L	ast Updated By Vickie Whit	te				
La	ast Updated On 04/14/2011	03:15 PM				

### Vendor BROCK, CAROLYN J

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	6440.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name BROCK, CA	AROLYN J	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 91977 - 54	11		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L .	ast Updated On 04/14/201	1 03·15 PM		

#### Vendor CAPUA, MARIA L

### FederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 6508.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name CAPUA, MARIA L Vendor HQ ZIP Code + 4 92126 - 1937 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Ward Number C-15019		Payment Amount	1789.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name Carl J. Luckner			Description	
Vendor HC	Q ZIP Code + 4 92107 - 3618			
Report Audit	Trail			
	Created By Vickie White			
Date Created 04/14/2011 03:15 PM				
	ast Updated By Vickie White			
L				

### Vendor CARLISI, JOSEPH

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	5278.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name CARLISI, JOSEP	Н	Description	
Vendor HC	2 ZIP Code + 4 92129 - 2219			
	Tueil			
Report Audit				
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
L	ast Updated By Vickie White			
1	ast Updated On 04/14/2011 03:1	5 PM		

### Vendor Carmel Mountain Apartments, Inc.



<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inforr	mation			
Sub Award Number C-15019			Payment Amount	10063.00
Vendor [	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Carmel Mou	untain Apartments,	Description	
Vendor HC	Inc. 2 <b>ZIP Code + 4</b> 07932 - 108	35		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	ite		
La	ast Updated On 04/14/201	1 03:15 PM		

### Vendor Carmel Mountain Apartments, Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub Award Number C-15019		Payment Amount	7534.66	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name Carmel Mountain Apartments,		Description		
Vendor HQ	Inc. Vendor HQ ZIP Code + 4 92128 - 6471			
Report Audit	Trail			
Report Addit	Created By Vickie Whi	te		
Date Created 04/14/2011 03:15 PM				
L	ast Updated By Vickie Whi	te		
La	ast Updated On 04/14/2011	1 03·15 PM		

### Vendor Carolyn J. Brock



Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	7776.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Carolyn J. Brock		Description	
Vendor HC	Q ZIP Code + 4 91977 - 5411			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
L	Last Updated By Vickie White			
L	ast Updated On 04/14/2011 03:1	5 PM		

#### Vendor Caster Storage II, L.P. dba A1 Self Storage

<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform	mation			
Vendor I	Award Number C-15019 DUNS Number Vendor Name Caster Storag Self Storage Q ZIP Code + 4 92120 - 4133	-	Payment Amount Product and Service Description	
Report Audit	Trail			
Created By Vickie White				
L	Date Created 04/14/2011 ast Updated By Vickie White			
	ast Updated On 04/14/2011			

### Vendor Caster Storage II, LP



Report Information					
Award Type Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1		
Vendor Inform	nation				
Vendor I	ward Number C-15019 DUNS Number Vendor Name Caster Storage Q ZIP Code + 4 92120 - 4133	II, LP	Payment Amount Product and Service Description		
Report Audit	Trail				
	Created By Vickie White Date Created 04/14/2011 03 ast Updated By Vickie White				
Li	ast Updated On 04/14/2011 03	3:15 PM			

#### Vendor CATTON, DAVID NORMAN

Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	nation				
Sub A	ward Number C-15019		Payment Amount	1668.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name CATTON, DA	AVID NORMAN	Description		
Vendor HC	Q ZIP Code + 4 92163 - 1056	3			
Report Audit	Trail				
	Created By Vickie White	e			
	Date Created 04/14/2011	03:15 PM			
L	ast Updated By Vickie White	e			
L	ast Updated On 04/14/2011	03:15 PM			

#### Vendor Chris Viboch/CV Pickup & Delivery Service



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infori	mation				
Sub A	Award Number C-	15019	Payment Amount	1392.50	
Vendor I	DUNS Number		Product and Service	Moving Costs	
		nris Viboch/CV Pickup &	Description		
Vendor HC	De 2 ZIP Code + 4 92	elivery Service 2121 - 2532			
Report Audit	Trail				
	Created By \	/ickie White			
	Date Created	04/14/2011 03:15 PM			
L	ast Updated By \	/ickie White			
La	ast Updated On	04/14/2011 03:15 PM			

### Vendor Chris Viboch/CV Pickup & Delivery Service



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	nation				
Sub A	ward Number C-15019		Payment Amount	2882.50	
Vendor I	DUNS Number		Product and Service	Moving Costs	
Vendor Name Chris Viboch/C			Description		
Vendor H0	Delivery Ser 2 ZIP Code + 4 92121 - 253	vice 2			
		-			
Report Audit	Trail				
	Created By Vickie Whit	e			
	Date Created 04/14/2011	03:15 PM			
L	ast Updated By Vickie Whit	e			
La	ast Updated On 04/14/2011	03:15 PM			

### Vendor Christensen & Spath LLP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount 391.50	
Vendor DUNS Number		Product and Service Legal Services	6	
Vendor Name Christensen & Spath LLP		Description		
Vendor H	Q ZIP Code + 4 92101 - 859	2		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	03:15 PM		
	ast Updated By Vickie Whit	te		
L	asi upualeu by vickie wiin			

### Vendor CIC Fairbanks Ridge LP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
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		ks Ridge LP	Description	
Vendor HC	Q ZIP Code + 4 92127 - 416	6		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	te		
1	ast Updated On 04/14/2011	03·15 PM		

### Vendor CIC FAIRBANKS RIDGE LP

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	3153.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name CIC FAIRBANKS RIDGE LP		ANKS RIDGE LP	Description	
Vendor HC	Q ZIP Code + 4 92127 - 41	66		
Report Audit	Trail			
	Created By Vickie Wh	lite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	iite		
1	ast Updated On 04/14/201	1 03·15 PM		

### Vendor CIC FAIRBANKS RIDGE LP

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3872.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name CIC FAIRBANKS RIDGE LP		ANKS RIDGE LP	Description	
Vendor HC	Q ZIP Code + 4 92127 - 41	66		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	nite		
	ast Updated On 04/14/201	1 02.15 DM		

### Vendor CICCHELLI, DANIEL

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	4104.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name CICCHELLI, DANIEL			Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92129 - 15	18		
Report Audit	Trail			
	Created By Vickie Wh	iite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	lite		
1	ast Updated On 04/14/201	1 03 15 PM		

#### Vendor 614673726 | City Treasurer/Water Department



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
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(					
Report Audit	Trail				
	Created By Vickie Whit	te			
	Date Created 04/14/2011	03:15 PM			
	act Undeted By Vielde Whit	ta			

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

#### Vendor COAST DEVELOPMENT INC



Award Type Award Grant S09-M	l Number			Report Information					
Grant S09-M		Prime DUNS	Calendar Year / Quarter						
	Y-06-0542	138735407	2011 / 1						
Vendor Information									
Sub Award N	umber C-15019		Payment Amount	2444.00					
Vendor DUNS Number			Product and Service	Rental Subsidy Payments					
Vendor	Name COAST DE	VELOPMENT INC	Description						
Vendor HQ ZIP Co	ode + 4 92121 - 478	39							

#### Vendor COAST DEVELOPMENT INC



Report Inform		Drime DUNC	Calandar Vaar / Ouertar	
	Award Number		Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011/1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3055.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name COAST DEVELOPMENT INC		VELOPMENT INC	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92121 - 478	39		
Demont Annelit	<b>T</b>			
Report Audit	Irall			
	Created By Vickie Whi	te		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/201	1 03·15 PM		

### Vendor Coast Development Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1211.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Coast Deve	elopment Inc.	Description	
Vendor H	Q ZIP Code + 4 92121 - 478	89		
Report Audit				
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
	act Undeted By Miekie M/h	ito		
L	.ast Updated By Vickie Wh	lic		



#### **Report Information**

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

138735407 2011 / 1

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

# Payment Amount2483.00Product and Service<br/>DescriptionRental Subsidy Payments

### Vendor COLDWELL BANKER RESIDENTIAL BROKERAGE



<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform		130733407	201171	
	ward Number C-15019		Payment Amount	3632.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name COLDWELL RESIDENTIA	BANKER AL BROKERAGE	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92109 - 5043			
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
La	ast Updated On 04/14/2011	03:15 PM		

#### Vendor COLDWELL BANKER RESIDENTIAL BROKERAGE



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4415.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name COLDWELL		Description	
Vendor HC	RESIDENTI 2 <b>ZIP Code + 4</b> 92109 - 504	IAL BROKERAGE I3		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/2011	1 03:15 PM		

Vendor
Colton Campus Point LLC dba All American Self



Report Information					
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1		
Vendor Inform	nation				
Vendor I	Award Number     C-15019     Payment Amount     57.50       Ior DUNS Number     Product and Service     Moving Costs       Vendor Name     Colton Campus Point LLC dba     Description       All American Self Storage     Product and Service     Moving Costs       r HQ ZIP Code + 4     92115 - 3917				
Report Audit	Trail				
	Created By Vickie Wh				
L	Date Created 04/14/201 ast Updated By Vickie Wh				

Last Updated On 04/14/2011 03:15 PM

### Vendor CORMIER, HERBERT

<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	10971.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name CORMIER,	HERBERT	Description	
Vendor HC	Q ZIP Code + 4 92111 - 620	9		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/2011	1 03:15 PM		

### Vendor CORMIER, HERBERT

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	4552.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name CORMIER,	HERBERT	Description	
Vendor HC	Q ZIP Code + 4 92111 - 620	9		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	03:15 PM		
	ast Updated By Vickie Whit	te		
L				

### Vendor Courtyard Terrace



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	nation			
Sub A	ward Number HPRP-3		Payment Amount	1394.50
Vendor I	DUNS Number		Product and Service	Office Space
	Vendor Name Courtyard Terrace	<b>;</b>	Description	
Vendor HC	2 ZIP Code + 4 92123 - 1763			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:15	5 PM		
L	ast Updated By Vickie White			
La La	ast Updated On 04/14/2011 03:15	5 PM		

### Vendor Courtyard Terrace, LP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number HPRP-3		Payment Amount	1552.96
Vendor I	Vendor DUNS Number		Product and Service	Office Space
	Vendor Name Courtyard Terrace, LP		Description	
Vendor HC	Q ZIP Code + 4 92123 - 176	3		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
1.	ast Updated On 04/14/201	1 03·15 PM		

### Vendor CPM Ltd., Inc. DBA Manpower



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	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., I	nc. DBA Manpower	Description	
Vendor HC	Q ZIP Code + 4 92101 - 266	68		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
La	ast Updated On 04/14/201	1 03:15 PM		

### Vendor CPM Ltd., Inc. DBA Manpower



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	17243.52
Vendor E	Vendor DUNS Number		Product and Service	Temporary Staff Costs
	Vendor Name CPM Ltd., Ind	c. DBA Manpower	Description	
Vendor HQ	ZIP Code + 4 90074 - 3887	7		

### Vendor CREEKSIDE HOLDINGS LTD



Award Type A Grant S				
Crant	ward Number	Prime DUNS	Calendar Year / Quarter	
Giant S	09-MY-06-0542	138735407	2011 / 1	
Vendor Informat	tion			
Sub Awa	ard Number C-15019		Payment Amount	2266.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Ve	ndor Name CREEKSID	E HOLDINGS LTD	Description	
Vendor HQ Z	IP Code + 4 92102 - 49	74		

### Vendor CREEKSIDE HOLDINGS LTD



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	3780.00
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name CREEKSIDE	E HOLDINGS LTD	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92102 - 497	4		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	te		
L	ast Updated On 04/14/2011	03:15 PM		

April 27, 2011



# Report Information Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011 / 1 Vendor Information Payment Amou Product and Service Vendor DUNS Number Product and Service Vendor Name Daniel S. Sirota

Payment Amount 6390.00 Product and Service Rental Subsidy Payments Description

### Report Audit Trail

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

Vendor HQ ZIP Code + 4 92160 - 0765

### Vendor DANUBE PROPERTIES TWO LP



Awaru Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	6963.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name DANUBE P	ROPERTIES TWO	Description	
Vendor HO	LP 2 <b>ZIP Code + 4</b> 92101 - 209	58		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
	ant lind at a Dry Malda Min	ite		
L	ast Updated By Vickie Wh			

### Vendor DAVIS, JEANIE

### SederalReporting.gov

### **Report Information**

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

138735407 2011/1

#### **Vendor Information**

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name DAVIS, JEANIE

Vendor HQ ZIP Code + 4 92131 - 1825

#### **Report Audit Trail**

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

#### Payment Amount 2067.00 Product and Service Rental Subsidy Payments Description

### Vendor DAVIS, KATHY

### FederalReporting.gov

### **Report Information**

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

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

#### Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name DAVIS, KATHY

Vendor HQ ZIP Code + 4 91945 - 1503

### **Report Audit Trail**

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

# Payment Amount1571.00Product and Service<br/>DescriptionRental Subsidy Payments

### Vendor DE SANTIAGO, ARTURO

### FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2403.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name DE SANTIAGO, ARTURO		Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92105 - 42 <sup>2</sup>	12		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	Last Updated By Vickie White			
L	ast Updated On 04/14/201	1 03:15 PM		

### Vendor 603046210 | Dell Financial Services



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011/1		
Vendor Inforr	nation				
Sub A	ward Number HPRP-3		Payment Amount	672.89	
Vendor [	DUNS Number 603046210		Product and Service	Computers	
	Vendor Name Dell Financial Services		Description		
Vendor HC	<b>ZIP Code + 4</b> 78753 - 1705				
Donort Audit	Troil				
Report Audit	ITall				
Created By Vickie White					
	Date Created 04/14/2011 03:15 PM				
L	ast Updated By Vickie White				
La	ast Updated On 04/14/2011 0	3:15 PM			

### Vendor 603043210 | Dell U.S.A. Corporation



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	ward Number HPRP-3		Payment Amount	545.06	
Vendor I	DUNS Number 603043210		Product and Service	Computers	
	Vendor Name Dell U.S.A. Corporation		Description		
Vendor HC	Q ZIP Code + 4 78753 - 1705	5			
Vendor HC	Q ZIP Code + 4 78753 - 1705	•			
	Created By Vickie White	9			
	Date Created 04/14/2011 03:15 PM				
L	ast Updated By Vickie White	e			
L	ast Updated On 04/14/2011	03:15 PM			

### Vendor 603046210 | Dell U.S.A. Corporation



Report Information					
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1		
Vendor Infor	nation				
Vendor I	Ward Number         HPRP-3           DUNS Number         603046210           Vendor Name         Dell U.S.A. Co           ZIP Code + 4         78682 - 7000	•	Payment Amount Product and Service Description		
Report Audit	Trail				
Created By Vickie White Date Created 04/14/2011 03:15 PM		03:15 PM			
	ast Updated By Vickie White ast Updated On 04/14/2011 (				

### Vendor DENNIS, LEWIS MONTY

### FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2660.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name DENNIS, L	EWIS MONTY	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92139 - 16	16		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/2011 03:15 PM			
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03:15 PM		

### Vendor Dick Logan & Friends LLC



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub Award Number C-15019			Payment Amount	4832.00	
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name Dick Logar	n & Friends LLC	Description		
Vendor HC	<b>2 ZIP Code + 4</b> 92131 - 10	40			
Report Audit	Trail				
	Created By Vickie Wh	nite			
	Date Created 04/14/202	11 03:15 PM			
L	ast Updated By Vickie Wh	nite			
L	ast Updated On 04/14/207	11 03:15 PM			

### Vendor DICK LOGAN & FRIENDS LLC



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	Award Number C-15019		Payment Amount	7828.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name DICK LOG	AN & FRIENDS	Description	
Vendor HG	LLC Q ZIP Code + 4 92131 - 104	40		
Report Audit	Trail			
Created By Vickie White				
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
Li	ast Updated On 04/14/201	1 03:15 PM		

### Vendor DIESTRO INC

### 🕽 FederalReporting.gov

### **Report Information**

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

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

# Payment Amount1704.00Product and ServiceRental Subsidy PaymentsDescription

### Vendor DIESTRO INC

### FederalReporting.gov

### **Report Information**

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

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

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

# Payment Amount2272.00Product and Service<br/>DescriptionRental Subsidy Payments

### Vendor Diversified Storage Fund



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	347.00
Vendor	DUNS Number		Product and Service	Moving Costs
	Vendor Name Diversified Sto	orage Fund	Description	
Vendor HC	<b>Q ZIP Code + 4</b> 92105 - 5405			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 (	03:15 PM		
L	ast Updated By Vickie White			

### Vendor DOAN, YEN LINH THI

### FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3224.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name DOAN, YEI	N LINH THI	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92173 - 249	95		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
	ast Updated By Vickie Wh	ite		
L		1 03:15 PM		

### Vendor DOAN, YEN LINH THI

### FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3630.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name DOAN, YEI	N LINH THI	Description	
Vendor HC	Q ZIP Code + 4 92173 - 24	95		
Report Audit	Trail			
	Created By Vickie Wh	iite		
	Date Created 04/14/201	1 03:15 PM		
	ast Updated By Vickie Wh	lite		
L		1 03:15 PM		

### Vendor DOBOS, VALERIA

### SederalReporting.gov

### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 1792.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name DOBOS, VALERIA Vendor HQ ZIP Code + 4 92056 - 4922 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor DOBOS, VALERIA

### SederalReporting.gov

### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2220.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name DOBOS, VALERIA Vendor HQ ZIP Code + 4 92056 - 4922 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor DRAKE, ANGELIKA PRESTON



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	mation			
Sub A	ward Number C-15019		Payment Amount	3292.00
Vendor [	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name DRAKE, ANGE	LIKA	Description	
	PRESTON			
Vendor HC	PRESTON 2 ZIP Code + 4 92103 - 1808			
	<b>2 ZIP Code + 4</b> 92103 - 1808			
	<b>2 ZIP Code + 4</b> 92103 - 1808			
	2 ZIP Code + 4 92103 - 1808 Trail	3:15 PM		
Report Audit	ZIP Code + 4 92103 - 1808 Trail Created By Vickie White	3:15 PM		



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	1443.21
Vendor [	DUNS Number		Product and Service	Hotel/Motel Voucher Payments
	Vendor Name Ebb Tide Motel		Description	
Vendor HC	Q ZIP Code + 4 92107 - 1313			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:	15 PM		
L	ast Updated By Vickie White			
La	ast Updated On 04/14/2011 03:	15 PM		

### Vendor Ebb Tide Motel/Hitching Post Motels



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2442.50
Vendor I	DUNS Number		Product and Service	Hotel/Motel Voucher Payments
	Vendor Name Ebb Tide Mo Motels	otel/Hitching Post	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92175 - 548	8		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
L	ast Updated On 04/14/2011	03·15 PM		

### Vendor Edward M. Provencio



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	6239.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Edward M. F	Provencio	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 96790 - 880	2		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	l 03:15 PM		
L	ast Updated By Vickie Whit	te		
		I 03:15 PM		

### Vendor EMERY FAMILY LIMITED PARTNERSHIP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1372.00
Vendor I	OUNS Number			Rental Subsidy Payments
	Vendor Name EMERY FAN		Description	
Vondor HC	PARTNERS 2 ZIP Code + 4 91942 - 363			
		T		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Created By Vickie Whit Date Created 04/14/2011			
	-	03:15 PM		

### Vendor EMERY FAMILY LIMITED PARTNERSHIP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	3762.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name EMERY FAM		Description	
	PARTNERSH	HP		
Vendor HC				
Vendor HG	<b>2 ZIP Code + 4</b> 91942 - 3634			
	2 ZIP Code + 4 91942 - 3634			
	2 ZIP Code + 4 91942 - 3634			
	2 ZIP Code + 4 91942 - 3634 Trail	e		
Report Audit	2 ZIP Code + 4 91942 - 3634 Trail Created By Vickie White	e 03:15 PM		



#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number HPRP-3 Payment Amount 792.00 **Vendor DUNS Number** Product and Service Office Space Description Vendor Name Eric Weisman Vendor HQ ZIP Code + 4 92130 - 3705 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor 136819674 | Extra Space Management, Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward 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	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
-	ast Updated On 04/14/2011			

### Vendor FAIRFIELD SAGEWOOD LP



Award Type Grant     Award Number S09-MY-06-0542     Prime DUNS 138735407     Calendar Year / Quarter 2011 / 1       Vendor Information     2011 / 1       Sub Award Number C-15019     Payment Amount Product and Service Product and Service Product and Service       Vendor DUNS Number     Payment Amount Product and Service	Grant       S09-MY-06-0542       138735407       2011 / 1         Vendor Information         Sub Award Number       C-15019       Payment Amount       2368.00         Vendor DUNS Number       Product and Service       Rental Subsidy Payments         Vendor Name       FAIRFIELD SAGEWOOD LP       Description         Vendor HQ ZIP Code + 4       92131 - 4291       Vendor	Report Inforn	nation			
Sub Award NumberC-15019Payment Amount2368.00Vendor DUNS NumberProduct and ServiceRental Subsidy Payments	Sub Award NumberC-15019Payment Amount2368.00Vendor DUNS NumberProduct and ServiceRental Subsidy PaymentsVendor NameFAIRFIELD SAGEWOOD LPDescriptionVendor HQ ZIP Code + 492131 - 4291Vendor HQProduct and Service				-	
Vendor DUNS Number         Product and Service         Rental Subsidy Payments	Vendor DUNS Number     Product and Service     Rental Subsidy Payments       Vendor Name     FAIRFIELD SAGEWOOD LP     Description       Vendor HQ ZIP Code + 4     92131 - 4291     0	Vendor Inforr	mation			
		Vendor I	DUNS Number Vendor Name FAIRFIELD		Product and Service	
Report Audit Trail Created By Vickie White			Date Created 04/14/201	1 03:15 PM		
Created By Vickie White Date Created 04/14/2011 03:15 PM	Date Created 04/14/2011 03:15 PM	L	ast Updated By Vickie Wh	lite		

Last Updated On 04/14/2011 03:15 PM

### Vendor FAIRFIELD SAGEWOOD LP



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Last Updated On 04/14/2011 03:15 PM

### Vendor FELDERMAN, TIFFANY and QUIN



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019		Payment Amount	2915.00	
Vendor DUNS Number			Product and Service Description	Rental Subsidy Payments
Vendor Name FELDERMAN, TIFFANY and				
QUIN Vendor HQ ZIP Code + 4 92116 - 1501				
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
L	ast Updated On 04/14/2011	03:15 PM		

### Vendor FLEMING, LINDA

### SederalReporting.gov

### **Report Information**

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

Prime DUNS Calendar Year / Quarter

138735407 2011/1

#### **Vendor Information**

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

Payment Amount 1700.00 Product and Service Rental Subsidy Payments Description

#### **Report Audit Trail**

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

### Vendor FLEMING, LINDA

### SederalReporting.gov

### **Report Information**

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

Prime DUNS Calendar Year / Quarter

138735407 2011/1

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

### Vendor FMTV, LLC

### SederalReporting.gov

### **Report Information**

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

138735407 2011 / 1

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

## Payment Amount4272.00Product and Service<br/>DescriptionRental Subsidy Payments

### Vendor FMTV, LLC

# SederalReporting.gov

### **Report Information**

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

138735407 2011/1

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

#### Payment Amount 5899.00 Product and Service Rental Subsidy Payments Description

### Vendor FRANK, NICK

# SederalReporting.gov

### **Report Information**

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

138735407 2011/1

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

#### Payment Amount 1608.00 Product and Service Rental Subsidy Payments Description

### Vendor FRANK, NICK

# 🕽 Federal Reporting.gov

### **Report Information**

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

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

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

# Payment Amount2010.00Product and ServiceRental Subsidy PaymentsDescription

### Vendor FRESNO ST LLC

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2790.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name FRESNO ST LLC Vendor HQ ZIP Code + 4 92880 - 6942 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

# Vendor 131630543 | Fry's Electronics



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	18.23
Vendor I	DUNS Number 131630543		Product and Service	Computer Equipment
	Vendor Name Fry's Electronics		Description	
Vendor HC	Q ZIP Code + 4 92123 - 2663			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
L	ast Updated By Vickie White			
L	ast Updated On 04/14/2011 03:1	5 PM		

# Vendor FURSTENFELD, JANICE K

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4286.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name FURSTENFELD, JANICE K		Description	
Vendor H	Q ZIP Code + 4 92101 - 163	32		

# Vendor GABALDON, JULIA E

<b>Report Inform</b>	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
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 White		nite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	nite		
L	ast Updated On 04/14/201	1 03:15 PM		

# Vendor GABALDON, JULIA E

<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	2628.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name GABALDON, JULIA E		Description	
Vendor HC	Q ZIP Code + 4 91921 - 181	4		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2017	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/2017	1 03:15 PM		

# Vendor GALLANIS, GREGORY

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	2695.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name GALLANIS, GREGORY			Description	
Vendor HC	Q ZIP Code + 4 92119 - 193	37		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
	a at Lin data d Dr. Makia M/a	ite		
L	ast Updated By Vickie Wh			

# Vendor GALLANIS, GREGORY

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	3300.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Venuori				rtental oubsidy i dyments
Vendori	Vendor Name GALLANIS,	, GREGORY	Description	Rental Outsidy F dynems
	Vendor Name GALLANIS,			
	Vendor Name GALLANIS, 2 ZIP Code + 4 92119 - 193			
Vendor HC	Vendor Name GALLANIS, 2 ZIP Code + 4 92119 - 193	37		
Vendor HC	Vendor Name GALLANIS, 2 ZIP Code + 4 92119 - 193 Trail	ite		
Vendor HC	Vendor Name GALLANIS, 2 ZIP Code + 4 92119 - 193 Trail Created By Vickie Wh	37 ite 1 03:15 PM		

# Vendor GENESTA, WALADANH

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2686.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name GENESTA,	WALADANH	Description	
Vendor HC	Q ZIP Code + 4 92071 - 29	56		
Report Audit	Trail			
Created By Vickie White		ite		
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
	Last Updated By Vickie White			
L	asi opualeu by vickie wii			



### **Report Information**

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

138735407 2011/1

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

#### Payment Amount 8998.00 Product and Service Rental Subsidy Payments Description

### Vendor GIL, DAMASO P

# SederalReporting.gov

### **Report Information**

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

138735407 2011/1

#### **Vendor Information**

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name GIL, DAMASO P Vendor HQ ZIP Code + 4 91910 - 7126

Payment Amount 5828.00 Product and Service Rental Subsidy Payments Description

#### **Report Audit Trail**

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

### Vendor GING INVESTMENT

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2616.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name GING INVESTMENT Vendor HQ ZIP Code + 4 92164 - 0501 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

# Vendor GIPSON, MICHELLE E

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	5792.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name GIPSON, M	IICHELLE E	Description	
Vendor HC	Q ZIP Code + 4 92116 - 40	50		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
	est Undeted Dy. Michie Wh	ite		
L	ast Updated By Vickie Wh			

# Vendor GIPSON, MICHELLE E

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	8103.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name GIPSON, M	AICHELLE E	Description	
Vendor HC	Q ZIP Code + 4 92116 - 40	50		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
Last Updated By Vickie White		ite		
L				

### Vendor GOEL, AMRISH

# SederalReporting.gov

#### **Report Information**

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

138735407 2011/1

#### **Vendor Information**

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name GOEL, AMRISH

Vendor HQ ZIP Code + 4 92104 - 1163

#### **Report Audit Trail**

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

#### Payment Amount 10825.00 Product and Service Rental Subsidy Payments Description

### Vendor GOEL, AMRISH

# 🕞 Federal Reporting.gov

#### **Report Information**

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

138735407 2011 / 1

#### Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name GOEL, AMRISH

Vendor HQ ZIP Code + 4 92104 - 1163

#### **Report Audit Trail**

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

# Payment Amount3129.00Product and Service<br/>DescriptionRental Subsidy Payments

### Vendor GOLDEN VIEW APARTMENTS LP



ward Type	Award Number	Drime DUNC	Calendar Year / Quarter	
	Award Number	Prime DUN5	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011/1	
endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2024.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name GOLDEN VIEW		Description	
	APARTMENTS LF	)		
Vendor HC	<b>Q ZIP Code + 4</b> 92117 - 4359			

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

### Vendor GOLDEN VIEW APARTMENTS LP



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
• •				
Grant	S09-MY-06-0542	138735407	2011/1	
/endor Inforr	mation			
Sub A	ward Number C-15019		Payment Amount	2164.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name GOLDEN VIE	W	Description	
	APARTMENT	S LP		
Vendor HC	<b>2 ZIP Code + 4</b> 92117 - 4359			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 (	13.15 PM		

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

### Vendor GOMEZ, JOSE E

# SederalReporting.gov

#### **Report Information**

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

138735407 2011 / 1

#### **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 ServiceRental Subsidy PaymentsDescription

#### **Report Audit Trail**

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

### Vendor GOMEZ, JOSE E

# SederalReporting.gov

### **Report Information**

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

138735407 2011 / 1

#### Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name GOMEZ, JOSE E Vendor HQ ZIP Code + 4 91910 - 6985 Payment Amount6152.00Product and Service<br/>DescriptionRental Subsidy Payments

#### **Report Audit Trail**

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

### Vendor **H G FENTON**

# SederalReporting.gov

### **Report Information**

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

Prime DUNS Calendar Year / Quarter

138735407 2011/1

#### **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 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 2011/1

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

#### Payment Amount 1760.00 Product and Service Rental Subsidy Payments Description

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



<b>Report Inform</b>	Report Information					
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1			
Vendor Inform	nation					
Sub Award Number C-15019 Vendor DUNS Number Vendor Name H.O.P.E. Community Development Corporation Vendor HQ ZIP Code + 4 92105 - 5454			Payment Amount Product and Service Description	2048.00 Rental Subsidy Payments		
Report Audit	Trail					
Created By Vickie White Date Created 04/14/2011 03:15 PM						
	ast Updated By Vickie Whit ast Updated On 04/14/2011					

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



<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform	nation			
Sub Award Number C-15019 Vendor DUNS Number Vendor Name H.O.P.E. Community Development Corporation Vendor HQ ZIP Code + 4 92105 - 5454			Payment Amount Product and Service Description	2980.00 Rental Subsidy Payments
Report Audit	Trail			
Created By Vickie White Date Created 04/14/2011 03:15 PM				
	ast Updated By Vickie Whit ast Updated On 04/14/2011			

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



<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform	nation			
Sub Award Number C-15019 Vendor DUNS Number Vendor Name H.O.P.E. Community Development Corporation Vendor HQ ZIP Code + 4 92105 - 5454			Payment Amount Product and Service Description	6775.00 Rental Subsidy Payments
Report Audit	Trail			
Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White				
La	ast Updated On 04/14/2011	03:15 PM		

# Vendor Hallmark Asset Management



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3427.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name Hallmark Asset Management			Description	
Vondor H(	2 ZIP Code + 4 92103 - 591	8		
Vondor H(		•	•	
Report Audit				
	Trail	te		
Report Audit	Trail Created By Vickie Whi	te 1 03:15 PM		

### Vendor HAMILTON SAN DIEGO APARTMENTS LP

Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	Award Number C-15019		Payment Amount	3316.00
Vendor DUNS Number		Product and Service	Rental Subsidy Payments	
Vendor Name HAMILTON SAN DIEGO		Description		
APARTMENTS LP Vendor HQ ZIP Code + 4 92115 - 5289				
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
Li	ast Updated On 04/14/201	1 03:15 PM		

### Vendor HAMILTON SAN DIEGO APARTMENTS LP

<b>Report Inform</b>	Report Information						
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1				
Vendor Inform	mation						
Vendor I	Ward Number C-15019 DUNS Number Vendor Name HAMILTON APARTMEN Q ZIP Code + 4 92115 - 528	NTS LP	Payment Amount Product and Service Description	5267.00 Rental Subsidy Payments			
Report Audit	Trail						
Created By Vickie White Date Created 04/14/2011 03:15 PM							
	ast Updated By Vickie Whi ast Updated On 04/14/201						

# Vendor HANSEN, JEFFREY

waru rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2460.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name HANSEN, JEF	FREY	Description	
	Vendor Name HANSEN, JEF 2 ZIP Code + 4 92103 - 3398	FREY	Description	
		FREY	Description	
	<b>2 ZIP Code + 4</b> 92103 - 3398	FREY	Description	
Vendor HG	<b>2 ZIP Code + 4</b> 92103 - 3398	FREY	Description	
Vendor HG	2 ZIP Code + 4 92103 - 3398 Trail		Description	
Vendor HG Report Audit	Trail Created By Vickie White		Description	

# Vendor HANSEN, JEFFREY

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	3864.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name HANSEN, JEFFREY			Description	
Vendor HC	Q ZIP Code + 4 92103 - 339	98		
Report Audit	Trail			
Report Audit		ite		
Report Audit	Trail Created By Vickie Wh Date Created 04/14/201			
	Created By Vickie Wh	1 03:15 PM		

### Vendor HARBOR VIEW ASSOC LP

Award Type     Award Number     Prime DUNS     Calendar Year / Quarter       Grant     S09-MY-06-0542     138735407     2011 / 1       Vendor Information     Prime DUNS     Calendar Year / Quarter       Sub Award Number C-15019     Payment Amount     11759.00
Vendor Information
Sub Award Number C-15019 Payment Amount 11759.00
Vendor DUNS Number Product and Service Rental Subsidy Paym
Vendor Name HARBOR VIEW ASSOC LP Description
Vendor HQ ZIP Code + 4 92102 - 4735

### Vendor HARBOR VIEW ASSOC LP

<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub Award Number C-15019 Vendor DUNS Number			Payment Amount	
Vendor DUNS Number Vendor Name HARBOR VIEW ASSOC LP		Description	Rental Subsidy Payments	
Vendor HC	<b>2 ZIP Code + 4</b> 92102 - 4735			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:	15 PM		
L	ast Updated By Vickie White			
Li	ast Updated On 04/14/2011 03:	15 PM		

# Vendor Harbor View Associates LP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3762.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name Harbor View Associates LP			Description	
Vendor HC	Q ZIP Code + 4 92618 - 423	34		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 04/14/201			

# Vendor Health Way of San Diego County Trust Fund

Demonst Infor



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	9215.57
Vendor DUNS Number			Product and Service	Health Insurance
Vendor Name Health Way of San Diego			Description	
County Trust Fund Vendor HQ ZIP Code + 4 95128 - 3507				
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
L	ast Updated On 04/14/2011	03:15 PM		

### Vendor Healthway of San Diego County Trust Fund



<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infor	mation			
Vendor I	Ward Number C-15033 DUNS Number Vendor Name Healthway o County Trus Q ZIP Code + 4 95128 - 350	t Fund	Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	l 03:15 PM		
L	ast Updated By Vickie Whit	te		
La	ast Updated On 04/14/2011	I 03:15 PM		

### Vendor Healthway of San Diego County Trust Fund



Report Inform	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infor	mation			
Vendor I	Ward Number C-15033 DUNS Number Vendor Name Healthway o County Trust Q ZIP Code + 4 95128 - 350	t Fund	Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie Whit			
L	Date Created 04/14/2011 ast Updated By Vickie Whit			
	ast Updated On 04/14/2011			

### Vendor Healthway of San Diego County Trust Fund



Report Inforn	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform	nation			
Vendor I	Ward Number HPRP-3 DUNS Number Vendor Name Healthway o County Trus Q ZIP Code + 4 95128 - 350	t Fund	Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
Li	ast Updated On 04/14/2011	03:15 PM		



#### Report Information

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

138735407 2011 / 1

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

#### Payment Amount 465.00 Product and Service Moving Costs Description

#### Vendor HILL, JONATHAN

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2527.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name HILL, JONATHAN Vendor HQ ZIP Code + 4 91942 - 0361 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

# Vendor HK Hospitality DBA Hawthorn Suites



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	2015.31
Vendor DUNS Number			Product and Service	Hotel/Motel Voucher Payments
Vendor Name HK Hospitality DBA Hawthorn		DBA Hawthorn	Description	
Vendor HC	Suites 2 ZIP Code + 4 92108 - 3408			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03	3:15 PM		
L	ast Updated By Vickie White			
1.	ast Updated On 04/14/2011 03	3:15 PM		

#### Vendor HO, JENNIFER L

# FederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor HOPKINS, JON

# SederalReporting.gov

### Report Information

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

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

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

# Payment Amount4240.00Product and Service<br/>DescriptionRental Subsidy Payments

#### Vendor HOPKINS, JON

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 848.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name HOPKINS, JON Vendor HQ ZIP Code + 4 92104 - 1303 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

# Vendor HUTCHINS REALTY

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	6285.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name HUTCHINS	S REALTY	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 91932 - 16	19		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 04/14/201	1 03·15 PM		

# Vendor Imperial Tower Apartments, LLC



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	mation			
Sub A	Award Number C-15019		Payment Amount	5000.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name Imperial Tow	er Apartments,	Description	
Vender LIC	LLC Q ZIP Code + 4 92037 - 3660			
		)		
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	е		
1.4	ast Updated On 04/14/2011	03-15 DM		

Vendor
IMPERIAL TOWERS APARTMENTS, LLC

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM



Report Information				
ward Type Grant	Award Number		Calendar Year / Quarter 2011 / 1	
	S09-MY-06-0542	138735407	201171	
endor Inforr Sub A	ward Number C-15019		Payment Amount	1000.00
Vendor DUNS Number		•	Rental Subsidy Payments	
	Vendor Name IMPERIAL 1		Description	
Vendor HC	APARTMEN 2 ZIP Code + 4 92037 - 366			
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2017	1 03:15 PM		

Vendor	
IMPERIAL TOWERS APARTMENTS, LLC	

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM



Report Information				
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inforr	mation			
Sub A	ward Number C-15019		Payment Amount	5000.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name IMPERIAL		Description	
Vendor HC	APARTMEI 2 ZIP Code + 4 92037 - 366			
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		

# Vendor Integrity Computer Services



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	150.00
Vendor	DUNS Number		Product and Service	Computer Services
	Vendor Name Integrity Computer Services		Description	
Vendor H	Q ZIP Code + 4 92177 - 78	53		
Report Audit	Trail			
i topoi ti talait				
	Created By Vickie Wh	nite		
	Created By Vickie Wh Date Created 04/14/201			
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# Vendor Integrity Computer Services



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	30.84
Vendor	DUNS Number		Product and Service	Computer Services
	Vendor Name Integrity Co	mputer Services	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92177 - 78	53		
Report Audit				
		ite		
	Created By Vickie Wh	ne		
	Date Created By Vickle Wh			
	•	1 03:15 PM		

# Vendor Integrity Computer Services



endor Information Sub Award Number HPRP-3 Vendor DUNS Number Product and Service Computer Services	Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Sub Award Number HPRP-3Payment Amount437.50Vendor DUNS NumberProduct and ServiceComputer Services	Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor DUNS Number         Product and Service         Computer Services	Vendor Infor	mation			
	Sub A	Award Number HPRP-3		Payment Amount	437.50
	Vendor	DUNS Number		Product and Service	Computer Services
Vendor Name Integrity Computer Services Description		Vendor Name Integrity Co	mputer Services	Description	
Vendor HQ ZIP Code + 4 92177 - 7853	Vendor H0	Q ZIP Code + 4 92177 - 78	53		
	Report Audit		ite		
eport Audit Trail					
Created By Vickie White Date Created 04/14/2011 03:15 PM		•	1 03:15 PM		
Created By Vickie White	L	Date Created 04/14/201			

### Vendor INVESTMENT PROPERTIES, LTD



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	6196.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name INVESTMENT PROPERTIES,			Description	
	LTD			
Vendor HC	2 ZIP Code + 4 92123 - 2510	)		
Vendor HC Report Audit		)		
	Trail	9		
Report Audit	Trail Created By Vickie White	e 03:15 PM		

### Vendor INVESTMENT PROPERTIES, LTD



Report Inform				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	nation			
Sub A	ward Number C-1501	9	Payment Amount	8527.00
Vendor DUNS Number		Product and Service	Rental Subsidy Payments	
Vendor Name INVESTMENT PROPERTIES,		Description		
		IMENT PROPERTIES,	Decemption	
	LTD		2000.1910.1	
			2000.1910.1	
Vendor HC	LTD 2 ZIP Code + 4 92123			
	LTD 2 ZIP Code + 4 92123	- 2510		
Vendor HC	LTD 2 ZIP Code + 4 92123 Trail	- 2510 White		
Vendor HC Report Audit	LTD 2 ZIP Code + 4 92123 Trail Created By Vickie	- 2510 White /2011 03:15 PM		

### Vendor ISLAND PALMS APARTMENTS LP



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	4344.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ISLAND PALMS		Description	
Vendor HC	APARTMENTS L 2 ZIP Code + 4 91367 - 4949	.P		
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	15 PM		
L	ast Updated By Vickie White			

Last Updated On 04/14/2011 03:15 PM



#### **Report Information**

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

138735407 2011/1

#### **Vendor Information**

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

Vendor Name Jalyssa, Inc.

Vendor HQ ZIP Code + 4 95119 - 1535

#### **Report Audit Trail**

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

#### Payment Amount 855.70 Product and Service Credit Reporting Services Description

### Vendor James L. Lougee

Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2630.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name James L. Lougee		Description	
Vendor HC	2 ZIP Code + 4 92150 - 6463			
Report Audit	Trail			
Report Audit	Trail Created By Vickie White			
Report Audit		5 PM		
	Created By Vickie White	5 PM		



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15033		Payment Amount	1844.85
Vendor I	DUNS Number		-	HMIS Database Consulting
	Vendor Name James McNem	ar	Description	-
Vendor HC	<b>2 ZIP Code + 4</b> 34243 - 2022			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03	3:15 PM		
L	ast Updated By Vickie White			
1.	ast Updated On 04/14/2011 03	3·15 PM		



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15033		Payment Amount	353.00
Vendor I	DUNS Number		Product and Service	HMIS Database Consulting
	Vendor Name James McNema	ar	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 34243 - 2022			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03	8:15 PM		
L	ast Updated By Vickie White			
La	ast Updated On 04/14/2011 03	3:15 PM		

#### Vendor JEBB, MARILYN

# FederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2489.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name JEBB, MARILYN Vendor HQ ZIP Code + 4 92104 - 1303 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

## Vendor Jefferson K. Morrow

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	3750.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name Jefferson K. Morrow			Description	
Vendor H	Q ZIP Code + 4 92122 - 402	7		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2011 03:15 PM			
	Date Created 04/14/2011	00.101 101		
L	ast Updated By Vickie Whi			

Vendor	
Jefferson Palm (Murrieta Springs Self Storage)	



Report Information					
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1		
Vendor Infor		100700407	201171		
	ward Number C-15019		Payment Amount	420.00	
Vendor DUNS Number			Product and Service	Moving Costs	
	Vendor Name Jefferson Pa		Description		
Vendor HC	Springs Sel 2 ZIP Code + 4 92562 - 974	5			
Report Audit	Trail				
	Created By Vickie Whi	te			
	Date Created 04/14/201	1 03:15 PM			
L	ast Updated By Vickie Whi	te			
La	ast Updated On 04/14/2011	1 03:15 PM			

#### Vendor Jennifer L. Ho

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 3242.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name Jennifer L. Ho Vendor HQ ZIP Code + 4 91602 - 1913 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM



#### Report Information

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

138735407 2011 / 1

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

# Payment Amount889.00Product and ServiceRental Subsidy PaymentsDescription

# Vendor JOAQUIN, MARIA FREITAS

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	3500.00	
Vendor DUNS Number			Product and Service	Rental Subsidy Payments	
	Vendor Name JOAQUIN,	MARIA FREITAS	Description		
Vendor HC	<b>2 ZIP Code + 4</b> 92106 - 21	13			
Report Audit	Trail				
	Created By Vickie Wh	ite			
	Date Created 04/14/201	1 03:15 PM			
Last Updated By Vickie White		ite			
L		1 03:15 PM			

# Vendor JOAQUIN, MARIA FREITAS

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3923.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name JOAQUIN,	MARIA FREITAS	Description	
Vendor H	<b>2 ZIP Code + 4</b> 92106 - 21	13		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
Last Updated By Vickie White		ite		
L		1 03:15 PM		



#### Report Information

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

138735407 2011 / 1

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

# Payment Amount3120.00Product and Service<br/>DescriptionRental Subsidy Payments

#### April 27, 2011

#### Vendor K & L PROPERTY HOLDINGS, LP



Report Inforn	mation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1000.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name K & L PROPERTY		Description	
Vendor H(	HOLDINGS, LP <b>Q ZIP Code + 4</b> 92130 - 2612			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:15	5 PM		

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

#### Vendor K & L PROPERTY HOLDINGS, LP



Report Inforn	mation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	500.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name K & L PROPERTY		Description	
Vandar H(	HOLDINGS, LP <b>Q ZIP Code + 4</b> 92130 - 2612			
Report Audit	Created By Vickie White			
	Date Created 04/14/2011 03:15	5 PM		
		/ 1 101		

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

# Vendor KANE, ALEXANDER L

Assessed Trees		Brime BUNG		
	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	4296.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KANE, ALE	XANDER L	Description	
	Vendor Name KANE, ALE 2 ZIP Code + 4 92115 - 542		Description	
Vendor HG	<b>2 ZIP Code + 4</b> 92115 - 542		Description	
	<b>2 ZIP Code + 4</b> 92115 - 542		Description	
Vendor HG	<b>2 ZIP Code + 4</b> 92115 - 542	1	Description	
Vendor HG	2 ZIP Code + 4 92115 - 542 Trail	te	Description	
Vendor HG Report Audit	ZIP Code + 4 92115 - 542 Trail Created By Vickie Whi	te 1 03:15 PM	Description	

# Vendor KANE, ALEXANDER L

	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	7420.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KANE, ALE	EXANDER L	Description	
Vandar HC	Q ZIP Code + 4 92115 - 54	21		
Venuor HC				
Report Audit	Trail			
		ite		
Report Audit	Trail Created By Vickie Wh	iite 1 03:15 PM		

# Vendor KEENAN, DEBORAH

	Award Number	Prime DUNS	Calendar Year / Quarter	
irant	S09-MY-06-0542	138735407	2011 / 1	
/endor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	7963.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KEENAN, DE	EBORAH	Description	
	Vendor Name KEENAN, DE Q ZIP Code + 4 92120 - 4700		Description	
			Description	
	<b>2 ZIP Code + 4</b> 92120 - 4700		Description	
Vendor HG	<b>2 ZIP Code + 4</b> 92120 - 4700	)	Description	
Vendor HG	<b>2 ZIP Code + 4</b> 92120 - 4700 Trail	) 2	Description	
Vendor HG Report Audit	ZIP Code + 4 92120 - 4700 Trail Created By Vickie White	) e 03:15 PM	Description	

### Vendor KG REAL ESTATE LLC

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	599.00
Vendor	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KG REAL E	STATE LLC	Description	
Vendor HC	2 ZIP Code + 4 92081 - 87	18		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
	ast Updated By Vickie Wh	ite		
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### Vendor King's Printing Corporation



Grant	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	ation			
Sub Av	ward Number HPRP-3		Payment Amount	148.23
Vendor DUNS Number			Product and Service	Printing Services
١	/endor Name King's Printi	ng Corporation	Description	
Vendor HQ	ZIP Code + 4 92171 - 246	67		

### Vendor King's Printing Corporation



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	70.90
Vendor	DUNS Number		Product and Service	Printing Services
	Vendor Name King's Printing	g Corporation	Description	
Vendor HC	Q ZIP Code + 4 92171 - 2467			
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 04/14/2011	03:15 PM		
	ast Updated By Vickie White	9		
L				

#### Vendor 001707322 | Konica Minolta Business Solutions



Award Type	Award Numb	er	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-05		138735407	2011 / 1	
Vendor Infori	mation				
Sub A	ward Number	HPRP-3		Payment Amount	2198.01
Vendor I	DUNS Number	001707322		Product and Service	Printing Services
	Vendor Name	Konica Minolta B	usiness	Description	
Vendor HC	Q ZIP Code + 4	Solutions USA In 91185 - 2988	С.		
Report Audit	Trail				
		y Vickie White			
	Date Create	<b>d</b> 04/14/2011 03:1	I5 PM		

#### Vendor 001707322 | Konica Minolta Business Solutions



Report Inforn	nation				
Award Type	Award Numb	er	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-05	542	138735407	2011 / 1	
Vendor Inforr	nation				
Sub A	ward Number	HPRP-3		Payment Amount	657.91
Vendor I	OUNS Number	001707322		Product and Service	Printing Services
	Vendor Name	Konica Minolta Bu	siness	Description	
Vendor HC	2 ZIP Code + 4	Solutions USA Inc 91185 - 2988			
Report Audit	Trail				
	Created B	y Vickie White			
	Date Create	<b>d</b> 04/14/2011 03:1	5 PM		
L	ast Updated B	y Vickie White			

### Vendor KORAT, DILIPKUMAR

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2589.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KORAT, DI	LIPKUMAR	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 73159 - 64	55		
Report Audit	Trail			
	Created By Vickie Wh	iite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	lite		
	ast Updated On 04/14/201	1 03·15 DM		

### Vendor KORAT, DILIPKUMAR

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2654.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KORAT, DI	LIPKUMAR	Description	
Vendor HC	Q ZIP Code + 4 73159 - 64	55		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
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#### Vendor KRAMER VIEW FINANCIAL



Report Inforn				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011/1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	6443.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KRAMER \	/IEW FINANCIAL	Description	
Vendor HC	Q ZIP Code + 4 92171 - 23	81		
Doport Audit	Troil			
Report Audit				
	Created By Vickie Wh	lite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03:15 PM		

#### Vendor KRAMER VIEW FINANCIAL



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	7482.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KRAMER \	/IEW FINANCIAL	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92171 - 23	81		
Report Audit	Trail			
	Created By Vickie Wh	lite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	iite		

### Vendor Kristofer Valentien

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	5270.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Kristofer Valentien		Description	
Vendor HC	Q ZIP Code + 4 92122 - 3937			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:15	PM		
	ast Updated By Vickie White			
L		PM		

#### Vendor KTESIUS REALTY CORPORATION



Grant S	)9-MY-06-0542	138735407		
		130733407	2011 / 1	
/endor Informat	ion			
Sub Awa	rd Number C-15019		Payment Amount	2988.00
Vendor DUI	IS Number			Rental Subsidy Payments
Vendor Name KTESIUS REALTY CORPORATION Vendor HQ ZIP Code + 4 92079 - 2844		Y	Description	
Report Audit Tra	il			

#### Vendor KTESIUS REALTY CORPORATION



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/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	
Vendenll	CORPORATIO <b>2 ZIP Code + 4</b> 92079 - 2844	N		

#### Vendor KURUVADI, SATHYANARAYANAIAH



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	746.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name KURUVAD	l,	Description	
	÷	ARAYANAIAH		
Vendor HC	<b>2 ZIP Code + 4</b> 92105 - 268	38		

Last Updated By Vickie White

#### Vendor LAACO, Ltd.

### SederalReporting.gov

#### **Report Information**

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

138735407 2011/1

#### **Vendor Information**

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name LAACO, Ltd.

Vendor HQ ZIP Code + 4 92128 - 3743

#### **Report Audit Trail**

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

#### Payment Amount 160.75 Product and Service Moving Costs Description

#### Vendor LAHITTE SPRAGUE MANAGEMENT COMPANY



Award Type	Award Number	Brime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub /	Award Number C-15019		Payment Amount	2403.00
Vendor	DUNS Number		Product and Service	<b>Rental Subsidy Payments</b>
	Vendor Name LAHITTE S	PRAGUE	Description	
		IENT COMPANY		
Vendor H	<b>Q ZIP Code + 4</b> 92111 - 273	31		

#### Vendor LAHITTE SPRAGUE MANAGEMENT COMPANY



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4005.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LAHITTE S	PRAGUE	Description	
Vendor H0	MANAGEM <b>Q ZIP Code + 4</b> 92111 - 273	IENT COMPANY 31		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03·15 PM		

### Vendor Lahitte Sprague Management Company



Report Inforn	nation				
Award Type	Award Numb	er	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-05	542	138735407	2011 / 1	
Vendor Infor	mation				
Sub A	Award Number	C-15019		Payment Amount	6081.00
Vendor	DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name	Lahitte Sprague M	lanagement	Description	
Vendor HC	Q ZIP Code + 4	Company 92111 - 2731			
Report Audit	Trail				
	Created B	y Vickie White			
	Date Created	<b>d</b> 04/14/2011 03:1	5 PM		
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L	ast Updated O	n 04/14/2011 03:1	5 PM		

#### Vendor LANDAU FAMILY LIMITED PARTNERSHIP



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	1092.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LANDAU FA	AMILY LIMITED	Description	
	PARTNERS			
Vendor HC	<b>Q ZIP Code + 4</b> 92104 - 314	-8		
Report Audit	Troil			
Report Audit				
	ITan			
	Created By Vickie Whi	te		
	Created By Vickie Whi	1 03:15 PM		

#### Vendor LANDAU FAMILY LIMITED PARTNERSHIP



	Calendar Year / Quarter 2011 / 1 Payment Amount 1843.00 Product and Service Rental Subsidy Payments
Grant S09-MY-06-0542 138735407 2 Vendor Information Sub Award Number C-15019 Vendor DUNS Number	2011 / 1 Payment Amount 1843.00
Sub Award Number C-15019 Vendor DUNS Number	
Vendor DUNS Number	
PARTNERSHIP Vendor HQ ZIP Code + 4 92104 - 3148	Description
Report Audit Trail	
Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM	

### Vendor LANG, ANTHONY

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1544.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vander Name LANC ANTHONY		Description	
	Vendor Name LANG, ANTHONY		Becchiption	
Vendor HO	<b>ZIP Code + 4</b> 92196 - 2014			
	2 ZIP Code + 4 92196 - 2014			
	2 ZIP Code + 4 92196 - 2014	PM		
Report Audit	Trail Created By Vickie White	PM		

### Vendor LANG, ANTHONY

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	874.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name LANG, ANTHONY			Description	
	<b>2 ZIP Code + 4</b> 92196 - 2014			
Vendor HG	<b>Q ZIP Code + 4</b> 92196 - 2014			
Vendor HG	2 ZIP Code + 4 92196 - 2014 Trail			
Vendor HG Report Audit	Trail Created By Vickie White			

#### Vendor LASHER, THOMAS ROBERT



<b>Report Inform</b>	nation			
Award Type Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infori	mation			
	Award Number C-15019		Payment Amount	
Vendor I	DUNS Number Vendor Name LASHER, 1	THOMAS ROBERT	Product and Service Description	Rental Subsidy Payments
Vendor HC	Q ZIP Code + 4 91942 - 14			
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	nite		
L	ast Updated On 04/14/201	1 03:15 PM		

#### Vendor LASHER, THOMAS ROBERT



<b>Report Inform</b>	nation			
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
		130733407	201171	
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, 1	THOMAS ROBERT	Description	
Vendor HC	Q ZIP Code + 4 91942 - 14	03		
Report Audit	Trail			
	Created By Vickie Wh	lite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	lite		
L	ast Updated On 04/14/201	1 03:15 PM		

#### Vendor LIEBERMENSCH FAMILY PARTNERSHIP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	1996.00
Vendor I	DUNS Number		-	Rental Subsidy Payments
	Vendor Name LIEBERMENS	CH FAMILY	Description	
Vondor 40	PARTNERSH 2 ZIP Code + 4 92120 - 3916	P		
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 0	3:15 PM		
L	ast Updated By Vickie White			
	ast Updated On 04/14/2011 0	3.15 PM		

#### Vendor LIEBERMENSCH FAMILY PARTNERSHIP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	1997.00
Vendor I	DUNS Number		-	Rental Subsidy Payments
	Vendor Name LIEBERMENSO	CH FAMILY	Description	
	PARTNERSHI	C		
	<b>2 ZIP Code + 4</b> 92120 - 3916			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03	3:15 PM		
-	ast Updated By Vickie White			
L	ast Updated On 04/14/2011 03			

### Vendor LOC NGUYEN CORP

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2484.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LOC NGUY	EN CORP	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92104 - 195	53		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
	ast Updated By Vickie Wh	ite		
L				

### Vendor LOC NGUYEN CORP

Award Type Grant       Award Number S09-MY-06-0542       Prime DUNS 138735407       Calendar Year / Quarter 2011 / 1         Vendor Information         Vendor Information         Sub Award Number C-15019 Vendor DUNS Number       Payment Amount Product and Service       3105.00 Rental Subsidy Payment	Report Inform	nation			
Vendor Information     Payment Amount     3105.00       Sub Award Number     Product and Service     Rental Subsidy Payment	Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Sub Award Number C-15019Payment Amount3105.00Vendor DUNS NumberProduct and ServiceRental Subsidy Payment	Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor DUNS Number Product and Service Rental Subsidy Payment	Vendor Infor	mation			
	Sub A	Award Number C-15019		Payment Amount	3105.00
	Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name LOC NGUYEN CORP Description		Vendor Name LOC NGUY	EN CORP	Description	
Vendor HQ ZIP Code + 4 92104 - 1953	Vendor HC	Q ZIP Code + 4 92104 - 195	3		
	Report Audit	Trail			
Report Audit Trail		Created By Vickie Whi	te		
Report Audit Trail Created By Vickie White		Date Created 04/14/201	1 03:15 PM		
•	L	ast Updated By Vickie Whi	te		
-	La	ast Updated On 04/14/201	1 03:15 PM		

#### Vendor LOGAN DEVELOPMENT, LP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3052.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name LOGAN DE	EVELOPMENT, LP	Description	
Vendor H	<b>2 ZIP Code + 4</b> 92113 - 37	46		

#### Vendor LOGAN DEVELOPMENT, LP



	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3154.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name LOGAN DI	EVELOPMENT, LP	Description	
Vendor H(	2 ZIP Code + 4 92113 - 37	46		

#### Vendor LOGAN PLAZA APARTMENTS, LP



Report Inform	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2296.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name LOGAN PL	AZA	Description	
	APARTMEN			
Report Audit	2 ZIP Code + 4 92113 - 444	с: 		
rtoport Addit	Created By Vickie Whi	te		
	Date Created 04/14/201	1 03:15 PM		

Last Updated By Vickie White

#### Vendor LOGAN PLAZA APARTMENTS, LP



<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infori	nation			
Vendor I	Ward Number C-15019 DUNS Number Vendor Name LOGAN PLAZ APARTMENTS Q ZIP Code + 4 92113 - 3054		Payment Amount Product and Service Description	2296.00 Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie White Date Created 04/14/2011 0 ast Updated By Vickie White	3:15 PM		
	ast Updated On 04/14/2011 0	3:15 PM		

#### Vendor LOUGEE, JAMES L

## SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2040.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name LOUGEE, JAMES L Vendor HQ ZIP Code + 4 92150 - 6463 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor LOUGEE, JAMES L

## FederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 5100.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name LOUGEE, JAMES L Vendor HQ ZIP Code + 4 92150 - 6463 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor LSM CAPITAL INC

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	3236.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LSM CAPITAL IN	С	Description	
Vendor HC	Q ZIP Code + 4 94538 - 6540			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
L	ast Updated By Vickie White			
1.	ast Updated On 04/14/2011 03:1	5 PM		

### Vendor LSM CAPITAL INC

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	4416.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name LSM CAPITAL IN	С	Description	
Vendor HC	Q ZIP Code + 4 92009 - 9534			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
L	ast Updated By Vickie White			
	ast Updated On 04/14/2011 03:1	5 PM		

### Vendor Luckner Family Trust of 1993



-mara rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2978.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Luckner Far	mily Trust of 1993	Description	
Vendor HC	Q ZIP Code + 4 92107 - 361	8		

## Vendor LUCKNER, CARL J

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	2697.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vander Name LUCKNED CA		Description	
	Vendor Name LUCKNER, CA			
	<b>Q ZIP Code + 4</b> 92107 - 3618			
Vendor HG	<b>2 ZIP Code + 4</b> 92107 - 3618	IRE J		
Vendor HG	<b>2 ZIP Code + 4</b> 92107 - 3618			
Vendor HG	<b>2 ZIP Code + 4</b> 92107 - 3618			
Vendor HG	<b>2 ZIP Code + 4</b> 92107 - 3618 Trail			
Vendor HG Report Audit	ZIP Code + 4 92107 - 3618 Trail Created By Vickie White			

## Vendor LUCKNER, CARL J

awaru rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	4495.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vander Neme LUCKNED CA		Description	
	Vendor Name LUCKNER, CA	IRL J	Description	
	<b>Q ZIP Code + 4</b> 92107 - 3618	IRL J	Description	
Vendor HG	<b>2 ZIP Code + 4</b> 92107 - 3618	.RL J	Description	
Vendor HG	<b>2 ZIP Code + 4</b> 92107 - 3618	.RL J		
Vendor HG	<b>2 ZIP Code + 4</b> 92107 - 3618	IRL J	Description	
Vendor HG	Q ZIP Code + 4 92107 - 3618 Trail			
Vendor HG Report Audit	Trail Created By Vickie White			

#### Vendor LY, TAM THANH

## SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 1154.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name LY, TAM THANH Vendor HQ ZIP Code + 4 92111 - 1126 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor LY, TAM THANH

## SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 296.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name LY, TAM THANH Vendor HQ ZIP Code + 4 92111 - 1126 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

## Vendor MANALO REALTY, INC

eport Inforr	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4740.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MANALO R	EALTY, INC	Description	
Vendor H	<b>2 ZIP Code + 4</b> 91914 - 35	7		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
_	ast Updated By Vickie Wh	ite		
L				

## Vendor MANALO REALTY, INC

<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	5120.50
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name MANALO R	EALTY, INC	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 91914 - 351	7		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2017	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/2017	1 03:15 PM		

## Vendor Maria Freitas Joaquin



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1944.00
Vendor	DUNS Number			Rental Subsidy Payments
	Vendor Name Maria Freitas	s Joaquin	Description	
Vendor HC	Q ZIP Code + 4 92106 - 211	3		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
1	ast Updated On 04/14/2011	03·15 PM		

#### Vendor Marie Christine Boman



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2526.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name Marie Christin	ne Boman	Description	
Vendor HC	Q ZIP Code + 4 92123 - 2557	,		
Vendor HO		,		
	Created By Vickie White	Э		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	e		
1:	ast Updated On 04/14/2011	03·15 PM		

#### Vendor MARKET SQUARE MANOR LLP



waru rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	1862.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MARKET SQU	JARE MANOR	Description	
Vendor HC	LLP 2 ZIP Code + 4 92101 - 7556			
Report Audit	Trail			
Report Addit				
	Created By Vickie White			
	Date Created 04/14/2011 0	03:15 PM		
L	Date Created 04/14/2011 ( ast Updated By Vickie White			

#### Vendor MARKET SQUARE MANOR LLP



Award Type	Award Number	Drimo DUNE	Calendar Year / Quarter	
	Award Number			
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2652.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MARKET SQU	JARE MANOR	Description	
	LLP			
Vendor HC	<b>Q ZIP Code + 4</b> 92101 - 7556			
Report Audit	Trail			
Report Audit	Trail Created By Vickie White			
Report Audit				
	Created By Vickie White	03:15 PM		

#### Vendor MARLBOROUGH APTS

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3332.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MARLBOR	OUGH APTS	Description	
Vendor HC	Q ZIP Code + 4 92028 - 82	51		
Report Audit	Trail			
	Created By Vickie Wh	lite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	lite		
1	ast Updated On 04/14/201	1 03:15 PM		

#### Vendor MARLBOROUGH APTS

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor 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	<b>2 ZIP Code + 4</b> 92028 - 82	51		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
1	ast Updated On 04/14/201	1 03:15 PM		

## Vendor MARTINEZ, ROBERTO

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	1524.00
Vendor I	OUNS Number		Product and Service	Pontal Subsidy Payments
Venuori				The filler Subsidy Fayments
	Vendor Name MARTINEZ	, ROBERTO	Description	Rental Subsidy Fayments
		,		Rental Subsidy Fayments
	Vendor Name MARTINEZ	,		
	Vendor Name MARTINEZ 2 ZIP Code + 4 92105 - 354	,		
Vendor HG	Vendor Name MARTINEZ 2 ZIP Code + 4 92105 - 354	42		
Vendor HG	Vendor Name MARTINEZ 2 ZIP Code + 4 92105 - 354 Trail	42 ite		
Vendor HC Report Audit	Vendor Name MARTINEZ 2 ZIP Code + 4 92105 - 354 Trail Created By Vickie Wh	42 iite 1 03:15 PM		

## Vendor MARTINEZ, ROBERTO

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	1905.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MARTINEZ	, ROBERTO	Description	
	Vendor Name MARTINEZ 2 ZIP Code + 4 92105 - 354	,	Description	
		,	Description	
Vendor HG	2 ZIP Code + 4 92105 - 354	,	Description	
Vendor HG	2 ZIP Code + 4 92105 - 354	42	Description	
Vendor HG	2 ZIP Code + 4 92105 - 354 Trail	42 ite	Description	
Vendor HG Report Audit	ZIP Code + 4 92105 - 354 Trail Created By Vickie Wh	42 ite 1 03:15 PM	Description	

## Vendor MARTY ROCK II, LLC

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	3687.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MARTY RC	OCK II, LLC	Description	
Vendor HC	Q ZIP Code + 4 91403 - 322	23		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03·15 PM		

## Vendor MATUZAS, JOANNE

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	656.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MATUZAS,	, JOANNE	Description	
Vendor HC	Q ZIP Code + 4 92117 - 36	53		
Report Audit	Trail			
	Created By Vickie Wh	lite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	lite		
	ast Updated On 04/14/201	1 03·15 PM		

## Vendor MATUZAS, JOANNE

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
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 H	Q ZIP Code + 4 92117 - 36	53		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
	ast Updated By Vickie Wh	ite		
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## Vendor MCDONALD, MARLYN JOSEPH



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4400.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MCDONALD, MA	ARLYN	Description	
.,	JOSEPH			
Vendor HC	<b>2 ZIP Code + 4</b> 92115 - 5427			
Report Audit	Trail			
Report Audit				
Report Audit	Trail Created By Vickie White Date Created 04/14/2011 03: <sup>2</sup>	15 PM		
	Created By Vickie White	15 PM		

## Vendor MCDONALD, MARLYN JOSEPH



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	4900.00
Vendor	DUNS Number			Rental Subsidy Payments
	Vendor Name MCDONALD, MA	RLYN	Description	
Manalas II	JOSEPH			
Vendor HC	<b>2 ZIP Code + 4</b> 92115 - 5427			
Report Audit	Trail			
Report Addit				
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
	ast Updated By Vickie White			
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#### Vendor **MEI GEE, YEE**

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#### **Report Information**

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

138735407 2011/1

#### **Vendor Information**

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name MEI GEE, YEE

Vendor HQ ZIP Code + 4 92126 - 5146

#### **Report Audit Trail**

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

#### Payment Amount 2984.00 Product and Service Rental Subsidy Payments Description

#### Vendor Mental Health America of San Diego County



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward Number HPRP-3		Payment Amount	35.00
Vendor I	DUNS Number			Mental Health Services Directory
	Vendor Name Mental Heal		Description	
Vendor HC	Diego Count 2 ZIP Code + 4 92104 - 260			
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	te		
La	ast Updated On 04/14/2011	03:15 PM		

#### Vendor

## Metro Partners/A-American Self Storage Inc.

<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infor	nation			
Vendor I	Ward Number C-15019 DUNS Number Vendor Name Metro Partners Self Storage Ir Q ZIP Code + 4 90064 - 1513		Payment Amount Product and Service Description	
Report Audit	Trail			
	Created By Vickie White			
L	Date Created 04/14/2011 0 ast Updated By Vickie White	3:15 PM		
La	ast Updated On 04/14/2011 0	3:15 PM		

#### Vendor

## Metro Partners/A-American Self Storage Inc.



Report Inforn	nation			
	Award Number		Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011/1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	500.00
Vendor I	OUNS Number		Product and Service	Moving Costs
	Vendor Name Metro Part		Description	
Vendor HC	Self Storac 25 - 25 ZIP Code + 4			
Descent Asselft	<b>T</b>			
Report Audit	Irall			
	Created By Vickie Wh	nite		
	Date Created 04/14/207	11 03:15 PM		
L	ast Updated By Vickie Wh	nite		
Li	ast Updated On 04/14/201	11 03:15 PM		

#### Vendor METZGER INVESTMENTS LP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	2808.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name METZGER II	NVESTMENTS	Description	
Vendor HC	LP 2 <b>ZIP Code + 4</b> 92115 - 528	1		
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 04/14/2011			
1	ast Updated By Vickie White	е		
L	ast Updated On 04/14/2011	03·15 PM		

#### Vendor METZGER INVESTMENTS LP



mara iypo	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3091.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name METZGER IN	VESTMENTS	Description	
Vendor HO	LP <b>) ZIP Code + 4</b> 92115 - 5281			
Dowout Availt	Tuell			
Report Audit	Irall			
	Created By Vickie White	9		
		02.15 DM		
	Date Created 04/14/2011	03.15 PIVI		
L	Date Created 04/14/2011 ast Updated By Vickie White			



#### **Report Information**

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

138735407 2011 / 1

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

# Payment Amount310.10Product and Service<br/>DescriptionAccounting Services



#### **Report Information**

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

138735407 2011 / 1

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

# Payment Amount797.00Product and Service<br/>DescriptionAccounting Services

## Vendor Midtown Mini Storage LTD



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	129.25
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name Midtown Min	i Storage LTD	Description	
Vendor HC	Q ZIP Code + 4 92105 - 5934	4		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
	ast Updated On 04/14/2011			

## Vendor MILLOT, ROBERTO

waru rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	2088.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name MILLOT, ROBERT	0	Description	
	<b>ZIP Code + 4</b> 92111 - 5923			
	Trail			
	Trail Created By Vickie White	5 PM		
Report Audit	Trail	5 PM		

## Vendor Minuteman Press of Mission Valley



Report Inform	Report Information						
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1				
Vendor Infor							
Sub Award Number HPRP-3 Vendor DUNS Number Vendor Name Minuteman Press of Mission Valley Vendor HQ ZIP Code + 4 92108 - 4404			Payment Amount 90.29 Product and Service Description				
Report Audit	Trail						
	Created By Vickie White	;					
Date Created 04/14/2011 03:15 PM							
L	ast Updated By Vickie White	9					
Li	ast Updated On 04/14/2011	03:15 PM					

## Vendor MITCHAM, CHARLES

Report Inforn	nation				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	2073.00	
Vendor DUNS Number			Product and Service	Rental Subsidy Payments	
Vendor Name MITCHAM, CHARLES			Description		
Vendor HQ ZIP Code + 4 92590 - 3122					
Report Audit	Trail				
	Created By Vickie Whi	te			
Date Created 04/14/2011 03:15 PM					
Last Updated By Vickie White					
La	ast Updated On 04/14/201	1 03:15 PM			

## Vendor MITCHAM, CHARLES

<b>Report Inform</b>	nation					
Award Type	Award Number	r	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-054	2	138735407	2011 / 1		
Vendor Inform	mation					
Sub A	ward Number	C-15019		Payment Amount	2288.00	
Vendor DUNS Number				Product and Service	Rental Subsidy Payments	
Vendor Name MITCHAM, CHARLES			ES	Description		
Vendor HQ ZIP Code + 4 92590 - 3122						
Report Audit	Trail					
Created By Vickie White						
Date Created 04/14/2011 03:15 PM			PM			
L	ast Updated By	Vickie White				
L	ast Updated On	04/14/2011 03:15	PM			

## Vendor MONDANE, KEVIN M

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2338.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name MONDANE	, KEVIN M	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 91935 - 254	47		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
Last Updated By Vickie White				
_	ast Updated On 04/14/201	1 03·15 PM		

## Vendor MONDANE, KEVIN M

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3936.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name MONDANE, KEVIN M			Description	
Vendor HC	<b>2 ZIP Code + 4</b> 91935 - 254	47		
Report Audit	Trail			
	Created By Vickie Wh	lite		
Date Created 04/14/2011 03:15 PM				
Last Updated By Vickie White				
L		1 03:15 PM		

#### Vendor MORROW, JEFFERSON K



<b>Report Inform</b>	Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter				
Grant	S09-MY-06-0542	138735407	2011 / 1				
Vendor Inform	mation						
Sub A	Award Number C-15019		Payment Amount	3912.00			
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments			
Vendor Name MORROW, JEFFERSON K			Description				
Vendor HC	Q ZIP Code + 4 92122 - 40	27					
Report Audit	Trail						
Created By Vickie White							
Date Created 04/14/2011 03:15 PM							
L	ast Updated By Vickie Wh						
L	ast Updated On 04/14/201	11 03:15 PM					

#### Vendor MORROW, JEFFERSON K



<b>Report Inform</b>	Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter				
Grant	S09-MY-06-0542	138735407	2011 / 1				
Vendor Inform	mation						
Sub A	Award 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 White							
Date Created 04/14/2011 03:15 PM							
L	ast Updated By Vickie Wh	nite					
L	ast Updated On 04/14/201	1 03:15 PM					

#### Vendor MOUNTAIN VIEW PROPERTIES LTD



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1498.00
Vendor	DUNS Number			Rental Subsidy Payments
	Vendor Name MOUNTAIN VIEW		Description	
Vendor H(	PROPERTIES LT 2 ZIP Code + 4 92113 - 1846	ГD		

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

#### Vendor MOUNTAIN VIEW PROPERTIES LTD



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2090.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MOUNTAIN VIEW	•	Description	
Vandar H(	PROPERTIES LT <b>Q ZIP Code + 4</b> 92113 - 1846	D		

Last Updated On 04/14/2011 03:15 PM

### Vendor MUNDT, WILLIAM R

waru rype	Award Number	Prime DUNS	Calendar Year / Quarter	
rant	S09-MY-06-0542	138735407	2011 / 1	
endor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1011.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Manada a Niana a NALINIDE NAVILLIANA	_	Description	
	Vendor Name MUNDT, WILLIAM	R	Description	
	<b>2 ZIP Code + 4</b> 92037 - 5401	R	Description	
	<b>2 ZIP Code + 4</b> 92037 - 5401	R	Description	
Vendor HC Report Audit	2 ZIP Code + 4 92037 - 5401 Trail		Description	
Report Audit	Trail Created By Vickie White		Description	

### Vendor MUNDT, WILLIAM R

walu iype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	3048.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name MUNDT, WILLIA	MR	Description	
Vendor HG	2 ZIP Code + 4 92037 - 5401	MR	Description	
Vendor HG	2 ZIP Code + 4 92037 - 5401	MR	Description	
Vendor HG	2 ZIP Code + 4 92037 - 5401 Trail		Description	
Vendor HG	Trail Created By Vickie White		Description	

### Vendor 173662222 | Nan McKay and Associates



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
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	<b>2 ZIP Code + 4</b> 92020 - 10	95		
Report Audit	Trail			
	Created By Vickie Wh	iite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	lite		
L	ast Updated On 04/14/201	1 03:15 PM		

### Vendor NAVARRO, CARLOTA L

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	6444.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name NAVARRO	, CARLOTA L	Description	
Vendor HC	Q ZIP Code + 4 91910 - 62	15		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
1.	ast Updated On 04/14/201	1 03·15 PM		

#### Vendor NGUY, LYNN T

### SederalReporting.gov

#### **Report Information**

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

138735407 2011/1

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

#### Payment Amount 3536.00 Product and Service Rental Subsidy Payments Description

#### Vendor NGUY, LYNN T

### SederalReporting.gov

#### **Report Information**

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

138735407 2011/1

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

#### Payment Amount 5966.00 Product and Service Rental Subsidy Payments Description

#### Vendor NGUYEN, CHI B

# SederalReporting.gov

#### **Report Information**

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

138735407 2011/1

#### **Vendor Information**

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name NGUYEN, CHI B Vendor HQ ZIP Code + 4 94070 - 3510

Payment Amount 5269.00 Product and Service Rental Subsidy Payments Description

#### **Report Audit Trail**

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

#### Vendor NGUYEN, JAMES

# FederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 4903.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name NGUYEN, JAMES Vendor HQ ZIP Code + 4 92171 - 2161 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor NGUYEN, PHUONG T



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	7760.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name NGUYEN, P	HUONG T	Description	
Vendor HC	<b>ZIP Code + 4</b> 92130 - 557	1		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
La	ast Updated On 04/14/2011	03:15 PM		

### Vendor NGUYEN, PHUONG T



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	8249.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name NGUYEN, P	HUONG T	Description	
Vendor HC	2 ZIP Code + 4 92130 - 557	1		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
La	ast Updated On 04/14/2011	03:15 PM		

### Vendor NGUYEN, TRUNG DAC

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	2000.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
			Description	
	Vendor Name NGUYEN, 7	I RUNG DAC	Description	
Vendor HC	Vendor Name NGUYEN, 1 Q ZIP Code + 4 92563 - 471		Description	
	<b>2 ZIP Code + 4</b> 92563 - 471		Description	
	<b>2 ZIP Code + 4</b> 92563 - 471			
	<b>2 ZIP Code + 4</b> 92563 - 471	7	Description	
	2 ZIP Code + 4 92563 - 471 Trail	ite		
Report Audit	ZIP Code + 4 92563 - 471 Trail Created By Vickie Whi	17 ite 1 03:15 PM		

### Vendor NGUYEN, TRUNG DAC

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	2000.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
Vendor Name NGUYEN, TRUNG DAC			Description	
	Vendor Name NGUYEN, I	RUNG DAC	Description	
Vendor HC	Vendor Name NGUYEN, 1 Q ZIP Code + 4 92563 - 471		Description	
	2 ZIP Code + 4 92563 - 471		Description	
Vendor HC Report Audit	2 ZIP Code + 4 92563 - 471		Description	
	2 ZIP Code + 4 92563 - 471	7	Description	
	2 ZIP Code + 4 92563 - 471 Trail	7 te	Description	
Report Audit	ZIP Code + 4 92563 - 471 Trail Created By Vickie Whi	7 te 1 03:15 PM		

#### Vendor Nick Frank

# SederalReporting.gov

### **Report Information**

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

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

# Payment Amount4304.00Product and Service<br/>DescriptionRental Subsidy Payments

Vendor	
NORMAL STREET APARTMENTS, LLC	



<b>Report Inform</b>	nation			
Award Type Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infor	nation			
Vendor I	Ward Number C-15019 DUNS Number Vendor Name NORMAL ST APARTMENT Q ZIP Code + 4 92103 - 2617	TS, LLC	Payment Amount Product and Service Description	4310.00 Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie White Date Created 04/14/2011 ast Updated By Vickie White	03:15 PM e		
Li	ast Updated On 04/14/2011	03:15 PM		

### Vendor NORTH BONITA RACQUET CLUB APARTMENTS



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter			
Grant	S09-MY-06-0542	138735407	2011 / 1			
Vendor Inforr	nation					
Sub A	ward Number C-15019		Payment Amount	7216.00		
Vendor [	DUNS Number		Product and Service	Rental Subsidy Payments		
	Vendor Name NORTH BO	ONITA RACQUET	Description			
Vendor HC	CLUB APA 2 <b>ZIP Code + 4</b> 92139 - 32	RTMENTS 05				
Report Audit	Trail					
	Created By Vickie Wh	nite				
	Date Created 04/14/201	11 03:15 PM				
La	ast Updated By Vickie Wh	nite				

Last Updated On 04/14/2011 03:15 PM

### Vendor North Bonita Racquet Club Apartments



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	8256.60
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name North Bonita	Racquet Club	Description	
Vendor HO	Apartments Vendor HQ ZIP Code + 4 92139 - 3205			
	Tuell			
Report Audit	Irall			
	Created By Vickie White	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	e		
	ast Updated On 04/14/2011			

#### Vendor OCEAN VIEW MANOR

Report Inforn				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2748.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name OCEAN VIE	EW MANOR	Description	
Vendor HC	Q ZIP Code + 4 92112 - 626	64		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201			
L	ast Updated By Vickie Wh	ite		
1	ast Updated On 04/14/201	1 03·15 PM		

#### Vendor OCEAN VIEW MANOR

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	6889.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name OCEAN VI	EW MANOR	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92112 - 62	64		
Report Audit	Trail			
	Created By Vickie Wh	lite		
	Date Created 04/14/201	1 03:15 PM		
Last Updated By Vickie White		lite		
L		1 03:15 PM		

### Vendor OCHOA, GUSTAVO

wara rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	2368.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name OCHOA, GUSTA	VO	Description	
Vendor HQ	<b>2 ZIP Code + 4</b> 91950 - 7128		-	
	<b>2 ZIP Code + 4</b> 91950 - 7128			
	<b>2 ZIP Code + 4</b> 91950 - 7128			
	<b>2 ZIP Code + 4</b> 91950 - 7128			
	<b>2 ZIP Code + 4</b> 91950 - 7128 Trail			
Report Audit	Trail Created By Vickie White			

#### Vendor 153531108 | Office Depot



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter			
Grant	S09-MY-06-0542	138735407	2011 / 1			
Vendor Infori	nation					
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 04/14/2011 03:	:15 PM				
L	ast Updated By Vickie White					
Li	ast Updated On 04/14/2011 03:	:15 PM				

#### Vendor 153531108 | Office Depot Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
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 04/14/2011 03	:15 PM		
L	ast Updated By Vickie White			
1	ast Updated On 04/14/2011 03	·15 PM		

#### Vendor 153531108 | Office Depot Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	3396.48
Vendor I	DUNS Number 153531108		Product and Service	Office Supplies
	Vendor Name Office Depot Inc.		Description	
Vendor HC	Q ZIP Code + 4 50368 - 9020			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:15	5 PM		
L	ast Updated By Vickie White			
1	ast Updated On 04/14/2011 03:15	5 PM		

#### Vendor 796895134 | Office Furniture Outlet



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
endor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	1544.49
Vendor	DUNS Number 796895134		Product and Service	Office Furniture
	Vendor Name Office Furnit	ure Outlet	Description	
Vendor HC	Q ZIP Code + 4 92126 - 445	0		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
1	ast Updated On 04/14/2011	03·15 PM		

### Vendor OGBORNE, CYNTHIA

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	3844.00
Vendor I	OUNS Number			Rental Subsidy Payments
	Vendor Name OGBORNE,	CYNTHIA	Description	
Vendor HC	2 ZIP Code + 4 92109 - 223	6		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Created by VICKIE WITH	Date Created 04/14/2011 03:15 PM		
	•	1 03:15 PM		
L	•			

### Vendor OTFINOSKI, ERIC

Awaru Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	mation			
Sub A	ward Number C-15019		Payment Amount	1464.00
Vendor [	DUNS Number		Product and Service	Rental Subsidy Payments
			Description	
	Vendor Name OTFINOSKI, ERIC		Description	
	Vendor Name OTFINOSKI, ERIC Q ZIP Code + 4 92104 - 1303	;	Description	
Vendor HC	2 ZIP Code + 4 92104 - 1303		Description	
Vendor HC	2 ZIP Code + 4 92104 - 1303		Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92104 - 1303 Trail		Description	
Vendor HG Report Audit	Trail Created By Vickie White		Description	

### Vendor Pacific Moving Systems



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	500.00
Vendor	DUNS Number		Product and Service	Moving Costs
	Vendor Name Pacific Movi	ng Systems	Description	
Vendor HC	Q ZIP Code + 4 92121 - 255	2		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
1	ast Updated On 04/14/201	1 03:15 PM		

### Vendor Pacific Village Apartments



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	2833.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name Pacific Village Apartments			Description	
Vendor HC	2 ZIP Code + 4 92154 - 291	7		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2011	l 03:15 PM		
L	ast Updated By Vickie Whi	te		
1	ast Updated On 04/14/201	L 03:15 PM		

#### Vendor PACIFIC VILLAGE APTS

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub Award Number C-15019			Payment Amount	3532.00
Vendor DUNS Number			Product and Service Description	Rental Subsidy Payments
Vendor Name PACIFIC VILLAGE APTS				
Vendor HC	Q ZIP Code + 4 92154 - 291	17		
Report Audit	Trail			
Report Addit	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
L	ast Updated By Vickie Wh	ite		
	ast Updated On 04/14/201			

#### Vendor PACIFIC VILLAGE APTS

wand Turr -			Colonder Veer / Ouerter	
	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011/1	
Vendor Infori	mation			
Sub Award Number C-15019			Payment Amount	5315.00
Vendor DUNS Number			Product and Service Description	Rental Subsidy Payments
Vendor Name PACIFIC VILLAGE APTS				
Vendor HC	<b>2 ZIP Code + 4</b> 92154 - 29 <sup>-</sup>	17		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
L	ast Updated By Vickie Wh	ite		
1.	ast Updated On 04/14/201	1 03·15 PM		

### Vendor Pak RE Fund VII LLC

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	4711.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name Pak RE Fund VII LLC			Description	
Vendor HC	Q ZIP Code + 4 92024 - 132	22		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 04/14/201	1 03·15 PM		

### Vendor PAK REFUND VII LLC

Report Inform	nation				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Inform	mation				
Sub A	Award Number C-15	5019	Payment Amount	2256.00	
Vendor DUNS Number			Product and Service	Rental Subsidy Payments	
Vendor Name PAK REFUND VII LLC			Description		
Vendor HC	<b>ZIP Code + 4</b> 9194	12 - 8216			
Vendor HC		42 - 8216			
Roport Atuan	Created By Vic	kie White			
Date Created 04/14/2011 03:15 PM					
L	ast Updated By Vic	kie White			
L	ast Updated On 04/	14/2011 03:15 PM			



#### **Report Information**

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

138735407 2011/1

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

#### Vendor PERRY, THOMAS

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### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 3300.00 Product and Service Rental Subsidy Payments **Vendor DUNS Number** Description Vendor Name PERRY, THOMAS Vendor HQ ZIP Code + 4 92104 - 1303 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

#### Vendor PERRY, THOMAS

# SederalReporting.gov

### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 4125.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name PERRY, THOMAS Vendor HQ ZIP Code + 4 92104 - 1303 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

Vendor	
Price Self Storage Murphy Canyon, LLC	



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
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			Description	
Vendor HC	Canyon, LLC 2 ZIP Code + 4 91302 - 1509			
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	e		
	ast Updated On 04/14/2011			

### Vendor PROGRESS MGMT

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 15292.00 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor PROGRESS MGMT

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#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor Promus Commercial/Promus Property Management



Report Inform	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	<b>Calendar Year / Quarter</b> 2011 / 1	
Vendor Inforn	nation			
	ward Number HPRP-3		Payment Amount Product and Service	
Vendor DUNS Number Vendor Name Promus Commercial/Promus Property Management Inc.		nagement Inc.	Description	
Vendor HQ	2IP Code + 4 92123 - 176	3 ॅ		
Report Audit				
	Created By Vickie Whit	te		
	Date Created 04/14/2011	03:15 PM		
La	ast Updated By Vickie Whit	te		
La	ast Updated On 04/14/2011	03:15 PM		

### Vendor Promus Commercial/Promus Property Management



Report Inforn	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform	mation			
	ward Number HPRP-3		Payment Amount	
Vendor DUNS Number Vendor Name Promus Commercial/Promus Property Management Inc. Vendor HQ ZIP Code + 4 92123 - 1763		nagement Inc.	Product and Service Description	Once Space
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	te		
Li	ast Updated On 04/14/2011	03:15 PM		

# Vendor PROVENCIO, EDWARD M

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2514.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name PROVENCIO, EDWARD M		Description		
Vendor HC	<b>2 ZIP Code + 4</b> 96790 - 880	)2		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	ite		
	ast Updated On 04/14/201	1 02.15 DM		

# Vendor PROVENCIO, EDWARD M

....

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4190.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name PROVENCIO, EDWARD M			Description	
Vendor HC	<b>2 ZIP Code + 4</b> 96790 - 88	02		
Report Audit	Trail			
	Created By Vickie Wh	iite		
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
L	ast Updated By Vickie Wh	lite		
	ast Updated On 04/14/201	1 03·15 PM		



#### Report Information

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

138735407 2011 / 1

#### 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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 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	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	210.00
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name Public Stor	age (24407)	Description	
Vendor HC	Q ZIP Code + 4 92126 - 45	24		
Report Audit	Trail			
	Created By Vickie Wh	nite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03:15 PM		

# Vendor R A SNYDER PROP INC

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2116.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name R A SNYDER PROP INC			Description	
Vendor HC	Q ZIP Code + 4 92108 - 369	95		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 04/14/201	1 02.15 DM		

# Vendor RAMOS, LUIS FELIPE

.....

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3882.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name RAMOS, LUIS FELIPE			Description	
Vendor HC	<b>2 ZIP Code + 4</b> 91950 - 52	19		
Report Audit	Trail			
	Created By Vickie Wh	iite		
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
L	ast Updated By Vickie Wh	iite		
L.	ast Updated On 04/14/201	1 03·15 DM		

# Vendor RAMOS, LUIS FELIPE

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	8040.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name RAMOS, LUIS FELIPE			Description	
Vendor HC	Q ZIP Code + 4 91950 - 52	19		
Report Audit	Trail			
	Created By Vickie Wh	nite		
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
L	ast Updated By Vickie Wh	nite		
14	ast Updated On 04/14/201	1 03·15 PM		

### Vendor Rancho Bernardo Mini Warehouse



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	215.00
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name Rancho Berna	ardo Mini	Description	
Vendor HC	Warehouse Q ZIP Code + 4 92127 - 1703			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 0	03:15 PM		
L	ast Updated By Vickie White			
L	ast Updated On 04/14/2011 (	03:15 PM		



#### **Report Information**

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

138735407 2011/1

#### **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 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 2011/1

#### **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 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 2011/1

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

#### Payment Amount 1156.00 Product and Service Rental Subsidy Payments Description

# Vendor Rodolfo Carlo Armendariz



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	7535.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name Rodolfo Carlo Armendariz		Description		
Vendor HC	<b>2 ZIP Code + 4</b> 91945 - 180	)8		
Vendor HC Report Audit	•	)8		
	Created By Vickie Whi	ite		
	Date Created 04/14/201	1 03:15 PM		
1	ast Updated By Vickie Whi	ite		

### Vendor ROLANDO COURT ASSOC

<b>Report Inform</b>	nation				
Award Type	Award Numbe	r	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-054	42	138735407	2011 / 1	
Vendor Infor	mation				
Sub A	ward Number	C-15019		Payment Amount	2276.00
Vendor I	DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name ROLANDO COURT ASSOC		T ASSOC	Description	
Vendor HC	Q ZIP Code + 4	92142 - 0817			
Report Audit	Trail				
	Created By	Vickie White			
	Date Created	04/14/2011 03:15	PM		
L	ast Updated By	Vickie White			
L	ast Updated On	04/14/2011 03:15	PM		

### Vendor ROLANDO COURT ASSOC

Report Inform	nation				
Award Type	Award Numbe	r	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-054	42	138735407	2011 / 1	
Vendor Infor	mation				
Sub A	Award Number	C-15019		Payment Amount	2845.00
Vendor I	DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name ROLANDO COURT ASSOC		T ASSOC	Description		
Vendor HC	Q ZIP Code + 4	92142 - 0817			
Report Audit	Trail				
	Created By	Vickie White			
	Date Created	04/14/2011 03:15	5 PM		
L	ast Updated By	Vickie White			
La	ast Updated On	04/14/2011 03:15	5 PM		

# Vendor ROSENFELD, VIRGIL

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	4748.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ROSENFE	LD, VIRGIL	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92115 - 16	15		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
Last Updated By Vickie White		ite		
	ast Updated On 04/14/201	1 03·15 DM		

# Vendor ROSENFELD, VIRGIL

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	7662.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name ROSENFE	LD, VIRGIL	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92115 - 16	15		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
Last Updated By Vickie White				
1.	ast Updated On 04/14/201	1 03:15 PM		

### Vendor S D REGENCY CENTRE LP

Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter			
Grant	S09-MY-06-0542	138735407	2011 / 1			
Vendor Infor	mation					
Sub A	ward Number C-15019		Payment Amount	1779.00		
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments		
Vendor Name S D REGENCY CENTRE LP		NCY CENTRE LP	Description			
Vendor HC	Q ZIP Code + 4 92008 - 440	)6				
Report Audit	·	O				
	Created By Vickie Wh	ite				
Date Created 04/14/2011 03:15 PM		1 03:15 PM				
L	ast Updated By Vickie Wh	ite				
L	ast Updated On 04/14/201	1 03:15 PM				

#### Vendor S O S MGMT

# FederalReporting.gov

#### Report Information

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

138735407 2011 / 1

#### **Vendor Information**

Sub Award Number C-15019 Vendor DUNS Number Vendor Name SOSMGMT

Vendor HQ ZIP Code + 4 92121 - 1028

#### **Report Audit Trail**

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

# Payment Amount2700.00Product and Service<br/>DescriptionRental Subsidy Payments

#### Vendor S O S MGMT

# 🕽 Federal Reporting.gov

### Report Information

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

138735407 2011 / 1

#### **Vendor Information**

Sub Award Number C-15019 Vendor DUNS Number Vendor Name SOS MGMT

Vendor HQ ZIP Code + 4 92191 - 0007

#### **Report Audit Trail**

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

# Payment Amount2825.00Product and ServiceRental Subsidy PaymentsDescription

#### Vendor SAFFCO

# FederalReporting.gov

#### Report Information

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

138735407 2011 / 1

#### Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name SAFFCO Vendor HQ ZIP Code + 4 92168 - 0388

#### **Report Audit Trail**

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

# Payment Amount1713.00Product and Service<br/>DescriptionRental Subsidy Payments

# Vendor SAKASEGAWA COMMERCIAL CONSULTANTS, INC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	1708.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name SAKASEGAW	A	Description	
	COMMERCIA	L		
	CONSULTAN	TS, INC		
Vendor HO	<b>2 ZIP Code + 4</b> 92106 - 3147			

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

# Vendor SAKASEGAWA COMMERCIAL CONSULTANTS, INC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	2135.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name SAKASEGA	NA	Description	
	COMMERCI			
	CONSULTAN			
Vendor HC	<b>2 ZIP Code + 4</b> 92106 - 3147	7		
	Tuell			
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 04/14/2011	03:15 PM		

Last Updated On 04/14/2011 03:15 PM

Vendor	
Sakasegawa Commercial Consultants, Inc.	



<b>Report Inform</b>	nation				
Award Type Grant	Award Number S09-MY-06-054		Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Infor	mation				
Vendor I		Sakasegawa Comr Consultants, Inc.	nercial	Payment Amount Product and Service Description	2603.00 Rental Subsidy Payments
Report Audit	Trail				
	Created By	Vickie White			
	Date Created	04/14/2011 03:15	PM		
L	ast Updated By	Vickie White			
La	ast Updated On	04/14/2011 03:15	PM		

# Vendor SAN DIEGO FOX HOLOW

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor 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	O FOX HOLOW	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92105 - 67	17		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
	ast Updated By Vickie Wh	ite		
L				

### Vendor SAN DIEGO FOX HOLOW

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	16842.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name SAN DIEGO	O FOX HOLOW	Description		
Vendor HC	<b>2 ZIP Code + 4</b> 92105 - 67	17			
Report Audit	Trail				
	Created By Vickie Wh	ite			
Date Created 04/14/2011 03:15 PM		1 03:15 PM			
	ast Updated By Vickie Wh	ite			
L					

### Vendor 006911457 | San Diego Gas & Electric Company



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	1515.96
Vendor DUNS Number 006911457			Product and Service	Gas and Electricity Utility
	Vendor Name San Diego Gas & Electric		Description	Service
Vendor HC	Company Q ZIP Code + 4 92799 - 511	1		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	1 03:15 PM		
L	ast Updated By Vickie Whit	te		
La	ast Updated On 04/14/2011	1 03:15 PM		

# Vendor 006911457 | San Diego Gas & Electric Company



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019		Payment Amount	3239.13	
Vendor DUNS Number 006911457			Product and Service Description	Gas and Electricity Utility
	Vendor Name San Diego Gas & Electric Company			Service
Vendor HC	Q ZIP Code + 4			
Report Audit	Trail			
	Created By Vickie Whi	te		
	Created By Vickie Whi Date Created 04/14/2011			
L	•	1 03:15 PM		

### Vendor 006911457 | San Diego Gas & Electric Company



<b>Report Inform</b>	nation			
<b>Award Type</b> Grant	Award Number		Calendar Year / Quarter	
Giani	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number HPRP-3 Vendor DUNS Number 006911457 Vendor Name San Diego Gas & Electric			Payment Amount	721.64
				Gas and Electricity Utility
		Description	Service	
Vendor HC	Company <b>Q ZIP Code + 4</b> 92799 - 511	1		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2017	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/2017	1 03:15 PM		

### Vendor San Diego/Fox Hollow L.P.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award 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 HC	<b>2 ZIP Code + 4</b> 92105 - 128	39		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 04/14/201	1 03:15 PM		
	ant Undeted Dy. Miskie Miki	ite		
L	ast Updated By Vickie Whi	lie		

### Vendor SANFILIPPO, FRANK

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	3958.00
Vendor I	Vendor DUNS Number		<b>Product and Service</b>	Rental Subsidy Payments
Vendor Name SANFILIPPO, FRANK			Description	
Vendor HC	Q ZIP Code + 4 92139 - 162	23		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
L	ast Updated By Vickie Wh	ite		
L :	ast Updated On 04/14/201	1 03·15 PM		

# Vendor 006911457 | SDG&E



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub Award 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	Q ZIP Code + 4 92799 - 5111			
Report Audit	Trail			
	Created By Vickie White	9		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	<b>;</b>		
Li	ast Updated On 04/14/2011	03:15 PM		

# Vendor 006911457 | SDG&E

Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
/endor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	269.40
	DUNS Number 006911457 Vendor Name SDG&E		Product and Service Description	Gas and Electricity Utility Service
			-	
	<b>Q ZIP Code + 4</b> 92799 - 5111			
Vendor HQ	<b>Q ZIP Code + 4</b> 92799 - 5111			
Vendor HQ	<b>Q ZIP Code + 4</b> 92799 - 5111			
	Q ZIP Code + 4 92799 - 5111 Trail	:15 PM		
Vendor HO	ZIP Code + 4 92799 - 5111 Trail Created By Vickie White	::15 PM		

### Vendor SELVIG, SUSAN ELIZABETH

Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	2070.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name SELVIG, SU	ISAN ELIZABETH	Description		
Vendor HC	Q ZIP Code + 4 92102 - 123	2			
Report Audit	Trail				
	Created By Vickie Whit	te			
	Date Created 04/14/2011	l 03:15 PM			
L	ast Updated By Vickie Whit	te			
L L	ast Updated On 04/14/2011	l 03:15 PM			

### Vendor SELVIG, SUSAN ELIZABETH

Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infor	mation				
Sub A	Award Number C-15019		Payment Amount	7140.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name SELVIG, SU	JSAN ELIZABETH	Description		
Vendor HC	Q ZIP Code + 4 92102 - 123	32			
Report Audit	Trail				
	Created By Vickie Wh	ite			
	Date Created 04/14/201	1 03:15 PM			
L	ast Updated By Vickie Wh	ite			
L	ast Updated On 04/14/201	1 03:15 PM			

### Vendor Sempre Inc.

# SederalReporting.gov

# **Report Information**

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

138735407 2011/1

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

#### Payment Amount 1280.00 Product and Service Rental Subsidy Payments Description

### Vendor SG FIRST AVE FLP

# FederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 3952.00 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor SG FIRST AVE FLP

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor SHADOW ASSOCIATES

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	4849.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name SHADOW A	ASSOCIATES	Description	
Vendor HC	Q ZIP Code + 4 92154 - 456	60		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
1	ast Updated On 04/14/201	1 03:15 PM		



#### **Report Information**

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

138735407 2011/1

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

#### Payment Amount 1707.00 Product and Service Rental Subsidy Payments Description

# Vendor SIMPSON PARKVIEW, LP

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
	000-1011-00-00-42	100700407	201171	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	6182.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name SIMPSON F	PARKVIEW, LP	Description	
Vendor HC	Q ZIP Code + 4 92123 - 197	1		
Report Audit	Trail			
rtoport Addit	Created By Vickie Whi	te		
	Date Created 04/14/2011			
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/2011	I 03:15 PM		

### Vendor SINE, JEREMY

# SederalReporting.gov

### **Report Information**

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

138735407 2011 / 1

#### Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name SINE, JEREMY Vendor HQ ZIP Code + 4 92126 - 3263 Payment Amount2261.00Product and ServiceRental Subsidy PaymentsDescription

#### **Report Audit Trail**

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

### Vendor SINE, JEREMY

# SederalReporting.gov

### **Report Information**

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

#### Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name SINE, JEREMY Vendor HQ ZIP Code + 4 92126 - 3297 Payment Amount6316.00Product and ServiceRental Subsidy PaymentsDescription

#### **Report Audit Trail**

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

### Vendor SIROTA, DANIEL S

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#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor SMITH, KENT

# SederalReporting.gov

### **Report Information**

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

138735407 2011/1

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

#### Payment Amount 1530.00 Product and Service Rental Subsidy Payments Description

### Vendor SMITH, KENT

# 🕽 Federal Reporting.gov

### **Report Information**

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

138735407 2011 / 1

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

# Payment Amount2460.00Product and ServiceRental Subsidy PaymentsDescription

# Vendor SOSKINS, CHRISTINE

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2388.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name SOSKINS,	CHRISTINE	Description	
Vendor H	Q ZIP Code + 4 92131 - 396	65		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM		1 03:15 PM		
	Last Updated By Vickie White			
L	ast Updated By Vickie Wh	lle		

### Vendor SOUTH BORDER PARTNERS

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Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Inform	nation				
Sub A	ward Number C-15019		Payment Amount	4039.00	
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name SOUTH BORDER	٦	Description		
Vendor HC	PARTNERS 2 ZIP Code + 4 92108 - 3739				
Report Audit	Trail				
	Created By Vickie White				
	Date Created 04/14/2011 03:1	15 PM			
L	ast Updated By Vickie White				

Last Updated On 04/14/2011 03:15 PM

# Vendor SPEILMAN, RETHA

Awaru Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	2078.00
Vendor DUNS Number				Rental Subsidy Payments
	Vendor Name SPEILMAN,	RETHA	Description	
Vendor HG	Vendor Name SPEILMAN, Q ZIP Code + 4 92104 - 1303		Description	
Vendor HG	,		Description	
Vendor HG Report Audit	<b>2 ZIP Code + 4</b> 92104 - 1303		Description	
	<b>2 ZIP Code + 4</b> 92104 - 1303	3	Description	
	2 ZIP Code + 4 92104 - 1303 Trail	3 e	Description	
Report Audit	ZIP Code + 4 92104 - 1303 Trail Created By Vickie White	3 e 03:15 PM	Description	

### Vendor 611670147 | Stanley Convergent Security Solutions

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Report Inform				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
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	
Vandar HC	Solutions 2 <b>ZIP Code + 4</b> 92123 - 139	F		
		5		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
L	ast Updated On 04/14/2011	03:15 PM		

### Vendor 611670147 | Stanley Convergent Security Solutions



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number HPRP-3		Payment Amount	113.34
Vendor I	DUNS Number 611670147		Product and Service	Security System Service
	Vendor Name Stanley Con	vergent Security	Description	
Vendor HC	Solutions <b>Q ZIP Code + 4</b> 92123 - 139	5		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2011	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
L	ast Updated On 04/14/2011	1 03:15 PM		

### Vendor STEVEN LEE PROPERTIES, INC



Report Information				
Award Type Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform	mation			
Vendor [	Sub Award Number C-15019 Vendor DUNS Number Vendor Name STEVEN LEE PROPERTIES, INC Vendor HQ ZIP Code + 4 92108 - 3857		Payment Amount Product and Service Description	3090.00 Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie White Date Created 04/14/2011 03 ast Updated By Vickie White ast Updated On 04/14/2011 03			

# Vendor STEWART, WILLIAM R

mara iypo	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	1470.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name STEWART,	WILLIAM R	Description	
Vendor H	Q ZIP Code + 4 92170 - 338	33		
	Trail			
Report Audit				
Report Audit	Created By Vickie Wh	ite		
Report Audit	Created By Vickie Wh Date Created 04/14/201			
	•	1 03:15 PM		

# Vendor STEWART, WILLIAM R

Amara Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	1900.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name STEWART,	, WILLIAM R	Description	
Vendor H	Q ZIP Code + 4 92170 - 338	33		
	Trail			
Report Audit	i i uni			
Report Audit	Created By Vickie Wh	ite		
Report Audit				
	Created By Vickie Wh	1 03:15 PM		

# Vendor Studio 15 Housing Partners, LLC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	35183.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name Studio 15 Ho	ousing Partners,	Description	
Vendor HC	LLC Q ZIP Code + 4 92101 - 752	0		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
	ast Updated On 04/14/2011			

Vendor	
STUDIO 15 HOUSING PARTNERS, LLC	



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
rant	S09-MY-06-0542	138735407	2011 / 1	
endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	43237.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name STUDIO 15		Description	
Vendor HC	PARTNER <b>2 ZIP Code + 4</b> 92101 - 752			
Poport Audit	Troil			
Report Audit		:1-		
	Created By Vickie Wh			
	Date Created 04/14/201	1 03:15 PM		

Date Created Dy Vickle White Date Created 04/14/2011 03:15 PM Last Updated By Vickle White Last Updated On 04/14/2011 03:15 PM

# Vendor SUNDQUIST, JOHN

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3585.00
Vendor	DUNS Number			Rental Subsidy Payments
	Vendor Name SUNDQUIST,	JOHN	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92102 - 2428			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 (	03:15 PM		
	ast Updated By Vickie White			
L	ast Updated On 04/14/2011 (	13.15 DM		

# Vendor SUNDQUIST, JOHN

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	3644.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name SUNDQUIST, J	OHN	Description	
Vendor HC	<b>ZIP Code + 4</b> 92126 - 1321			
	·			
	·			
Vendor HG Report Audit	·			
	Trail	:15 PM		
Report Audit	Trail Created By Vickie White	::15 PM		

## Vendor SUNDRIGE PROPERTIES

Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	4612.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name SUNDRIGE	PROPERTIES	Description	
Vendor HC	Q ZIP Code + 4 92108 - 331	8		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2011	1 03:15 PM		
L	ast Updated By Vickie Whi	te		
1.	ast Updated On 04/14/2011	1 03:15 PM		

# Vendor Sunnymead Mini Storage



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward 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 - 5706	6		
	Trail			
Report Audit				
Report Audit	Created By Vickie White	e		
Report Audit				
	Created By Vickie White	03:15 PM		

### Vendor SUNRIDGE PROPERTIES

Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3177.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name SUNRIDGE	PROPERTIES	Description	
Vendor HC	Q ZIP Code + 4 92108 - 331	8		
Report Audit	Trail			
	Created By Vickie Whi	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Whi	ite		
L	ast Updated On 04/14/201	1 03:15 PM		

### Vendor SUNTERRA RIDGE PROPERTIES



<b>Report Inforn</b>	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform	nation			
Vendor I	Ward Number C-15019 DUNS Number Vendor Name SUNTERRA RII PROPERTIES Q ZIP Code + 4 91977 - 2301	DGE	Payment Amount Product and Service Description	1343.00 Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie White Date Created 04/14/2011 03 ast Updated By Vickie White ast Updated On 04/14/2011 03			

# Vendor TALPALATSKY, SAM

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	3004.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name TALPALAT	SKY, SAM	Description	
Vendor HC	<b>Q ZIP Code + 4</b> 92130 - 48	15		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L.	ast Updated On 04/14/201	1 03·15 PM		

### Vendor TAVES, SHIRLEY

# FederalReporting.gov

## **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 2828.00 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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor TAVES, SHIRLEY

# FederalReporting.gov

### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

# Vendor TAYEBI, MASOOD

wara rype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	2479.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name TAYEBI, MASOOD		Description	
	<b>2 ZIP Code + 4</b> 92067 - 0120			
	<b>2 ZIP Code + 4</b> 92067 - 0120			
	2 ZIP Code + 4 92067 - 0120 Trail			
Report Audit	Trail Created By Vickie White			

### Vendor TAYEBI, MASOOD

# FederalReporting.gov

mara iypo	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	3820.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
	Vendor Name TAYEBI, MASOOD		Description	
	<b>ZIP Code + 4</b> 92067 - 0120			
Vendor HQ				
	Trail			
		PM		
Report Audit	Trail Created By Vickie White	PM		

April 27, 2011

### Vendor Telcom Tech

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor Telcom Tech

# SederalReporting.gov

#### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number HPRP-3 Payment Amount 577.50 **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 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM

### Vendor TEN FIFTY B STREET HOUSING PARTNERS, LP

<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	5127.00
Vendor DUNS Number				Rental Subsidy Payments
Vendor Name TEN FIFTY B STREET			Description	
Vendor HC	HOUSING PARTNERS, LP Vendor HQ ZIP Code + 4 92867 - 3448			
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	9		
L	ast Updated On 04/14/2011	03:15 PM		

### Vendor TEN FIFTY B STREET LP

<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	mation			
Sub A	ward Number C-15019		Payment Amount	17788.00
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name TEN FIFTY B STREET LP		Description	
Vendor HC	Q ZIP Code + 4 92867 - 3448	6		
Report Audit	Trail			
Created By Vickie White		9		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	9		
L	ast Updated On 04/14/2011	03:15 PM		

### Vendor TEN FIFTY B STREET LP

Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter			
Grant	S09-MY-06-0542	138735407	2011 / 1			
Vendor Infor	mation					
Sub A	ward Number C-15019		Payment Amount	7158.00		
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments		
	Vendor Name TEN FIFTY B STREET LP		Description			
Vendor HC	Q ZIP Code + 4 92867 - 344	18				
Report Audit	Trail					
Created By Vickie White		ite				
	Date Created 04/14/201	1 03:15 PM				
L	ast Updated By Vickie Whi	ite				
L	ast Updated On 04/14/201	1 03:15 PM				

### Vendor THE STRATTON LP

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	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 LP			Description	
Vendor HC	Q ZIP Code + 4 92111 - 2932			
	·			
	Trail			
	·	::15 PM		
Report Audit	Trail Created By Vickie White	:15 PM		



### **Report Information**

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

138735407 2011/1

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

### Payment Amount 1945.00 Product and Service Rental Subsidy Payments Description

## Vendor THORSELL, DALE

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	1592.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vendor Name THORSELL, DAL	E	Description	
Vendor HC	Q ZIP Code + 4 92104 - 1303			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
Last Updated By Vickie White				
	ast Updated On 04/14/2011 03:1	5 PM		

## Vendor TOBIAS, MANUEL D

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub A	ward Number C-15019		Payment Amount	1804.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name TOBIAS, MA	NUEL D	Description	
Vendor HC	2 ZIP Code + 4 92131 - 1223	3		
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 04/14/2011	03:15 PM		
Last Updated By Vickie White				
	ast Updated On 04/14/2011	02:15 DM		

## Vendor TOBIAS, MANUEL D

Awaru iype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	2008.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name TOBIAS, MAN	IUEL D	Description	
Vendor H	<b>ZIP Code + 4</b> 92131 - 1223			
Report Audit	Trail			
	Created By Vickie White			
		3.15 PM		
	Date Created 04/14/2011 0	0.101101		
L	ast Updated By Vickie White			

### Vendor TORREY PINES PROPERTY MGMT., INC

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	3564.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name TORREY PINES PROPERTY		Description	
	MGMT., IN( 2 ZIP Code + 4 92037 - 450			
	Trail	ite		
Report Audit	Trail Created By Vickie Wh	ite 1 03:15 PM		

### Vendor TROLLEY COURT HOTEL

Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	nation			
Sub Award Number C-15019			Payment Amount	1522.00
Vendor DUNS Number				Rental Subsidy Payments
Vendor Name TROLLEY COURT HOTEL		COURT HOTEL	Description	
Vendor HC	2 ZIP Code + 4 92101 - 652	29		
Report Audit		ite		
Created By Vickie White Date Created 04/14/2011 03:15 PM				
L	ast Updated By Vickie Wh			
	ast Updated On 04/14/201			

### Vendor TROLLEY COURT HOTEL

Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	2660.00
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			
Created By Vickie White		iite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	iite		
La	ast Updated On 04/14/201	1 03:15 PM		

### Vendor **U-Haul**

## FederalReporting.gov

## **Report Information**

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

138735407 2011/1

### **Vendor Information**

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name U-Haul Vendor HQ ZIP Code + 4 92110 - 6309 Payment Amount 111.48 Description

### **Report Audit Trail**

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

# Product and Service Moving Costs

### Vendor U-Haul

## 😽 Federal Reporting.gov

## **Report Information**

Award TypeAward NumberGrantS09-MY-06-0542

Prime DUNS Calendar Year / Quarter

138735407 2011 / 1

### Vendor Information

Sub Award Number C-15019 Vendor DUNS Number Vendor Name U-Haul

Vendor HQ ZIP Code + 4 94538 - 6309

### **Report Audit Trail**

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

# Payment Amount82.16Product and ServiceMoving CostsDescription

## Vendor U-HAUL Company of California, Inc.



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub A	ward Number C-15019		Payment Amount	147.19
Vendor I	DUNS Number		Product and Service	Moving Costs
	Vendor Name U-HAUL Company of		Description	
Vendor HC	California, In 2 <b>ZIP Code + 4</b> 94538 - 6309			
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011 03:15 PM			
L	ast Updated By Vickie Whit	e		
	ast Updated On 04/14/2011	02.15 DM		

## Vendor 020504411 | United Way of San Diego County



<b>Report Inform</b>	nation			
Award Type Grant	Award Number S09-MY-06-0542	<b>Prime DUNS</b> 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inforr	nation			
Vendor I	Ward Number C-15033 DUNS Number 020504411 Vendor Name United Way County Q ZIP Code + 4 92123 - 432	/ of San Diego	Payment Amount Product and Service Description	Office Space and Administrative
Report Audit	Trail			
Created By Vickie White Date Created 04/14/2011 03:15 PM				
	ast Updated By Vickie Wh ast Updated On 04/14/201	ite		

## Vendor 020504411 | United Way of San Diego County



<b>Report Inform</b>	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15033		Payment Amount	558.25
Vendor DUNS Number 020504411				Office Space and Administrative
Vendor Name United Way of San Diego		of San Diego	<b>Description</b> Servio	Services
Vendor HC	County 2 ZIP Code + 4 92123 - 4320	0		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
L	ast Updated On 04/14/2011	03:15 PM		

### Vendor UPPER PARKLANE APTS

	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infor	mation			
Sub Award Number C-15019			Payment Amount	1781.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name UPPER PA	RKLANE APTS	Description	
Vendor HC	Q ZIP Code + 4 92126 - 398	50		
	Tuail			
Report Audit				
Report Audit		ite		
Report Audit	Created By Vickie Wh Date Created 04/14/201			
Report Audit	Created By Vickie Wh	1 03:15 PM		

### Vendor UPPER PARKLANE APTS

······································	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	nation			
Sub Award Number C-15019			Payment Amount	5852.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name UPPER PA	RKLANE APTS	Description	
Vendor HC	Q ZIP Code + 4 92126 - 395	50		
	Trail			
Kebort Audit				
Report Audit	Created By Vickie Wh	ite		
Report Audit	Created By Vickie Wh Date Created 04/14/201			
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### Vendor URBAN VILLAGE RESIDENTIAL LLC

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	7471.00
Vendor I	Vendor DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name URBAN VIL	LAGE	Description	
	RESIDENTI			
Vendor HC	<b>Q ZIP Code + 4</b> 92037 - 451	3		
Report Audit	Trail			
	Created By Vickie Whi	te		
	Date Created 04/14/2011	L 03:15 PM		

### Vendor VALENCIA APARTMENTS, LLC



Report Inforn	nation			
<b>Award Type</b> Grant	Award Number S09-MY-06-0542	Prime DUNS 138735407	Calendar Year / Quarter 2011 / 1	
Vendor Inform	mation			
Sub Award Number C-15019 Vendor DUNS Number Vendor Name VALENCIA APARTMENTS, LLC Vendor HQ ZIP Code + 4 92780 - 3060			Payment Amount Product and Service Description	1066.00 Rental Subsidy Payments
Report Audit	Trail			
	Created By Vickie White Date Created 04/14/2011 ast Updated By Vickie White ast Updated On 04/14/2011	03:15 PM		

## Vendor Valencia Apartments, LLC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
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 A	partments, LLC	Description	
Vondor H(	<b>ZIP Code + 4</b> 92618 - 384	49		
Vondor H(	<b>2 ZIP Code + 4</b> 92618 - 384	49		
Report Audit	·			
	·	ite		
	Trail			
Report Audit	Trail Created By Vickie Wh	1 03:15 PM		

### Vendor VALENCIA APARTMENTS, LLC



Report Inforn	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	nation			
Sub Award Number C-15019		Payment Amount	2930.00	
Vendor I	DUNS Number		-	Rental Subsidy Payments
	Vendor Name VALENCIA APARTMENTS,		Description	, , , , , , , , , , , , , , , , , , ,
	LLC			
Vendor HC	<b>ZIP Code + 4</b> 92780 - 3060			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 0	3:15 PM		
L	ast Updated By Vickie White			
_	ast Updated On 04/14/2011 0	3·15 PM		

### Vendor VALENTIEN, KRISTOFER

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	3930.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name VALENTIE	N, KRISTOFER	Description	
Vendor H	Q ZIP Code + 4 92122 - 393	37		
Report Audit	Trail			
	Created By Vickie Wh	ite		
Date Created 04/14/2011 03:15 PM				
		ite		
L	.ast Updated By Vickie Wh	no		

### Vendor VALENTIEN, KRISTOFER

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub Award Number C-15019			Payment Amount	7070.00
Vendor	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name VALENTIE	N, KRISTOFER	Description	
Vendor H	Q ZIP Code + 4 92122 - 39	37		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201			
L	ast Updated By Vickie Wh	ite		

## Vendor VAN QUACH, TAI

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	1482.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name VAN QUACH	H, TAI	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92115 - 692	7		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	te		
	ast Updated On 04/14/2011	02.15 DM		

## Vendor VAN QUACH, TAI

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3144.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name VAN QUACH	I, TAI	Description	
Vendor HC	Q ZIP Code + 4 92115 - 6927	,		
Report Audit	Trail			
	Created By Vickie White	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie White	e		
1	ast Updated On 04/14/2011	03·15 PM		



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	150.96
Vendor I	DUNS Number 968904698		Product and Service	Wireless Telephone Services
	Vendor Name Verizon Wireless		Description	
Vendor HC	Q ZIP Code + 4 91346 - 9622			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	I5 PM		
L	ast Updated By Vickie White			
La	ast Updated On 04/14/2011 03:1	I5 PM		



Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter		
Grant	S09-MY-06-0542	138735407	2011 / 1		
Vendor Infori	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 Wirele	SS	Description		
Vendor HC	2 ZIP Code + 4				
Report Audit	Trail				
	Created By Vickie White				
	Date Created 04/14/2011 03	3:15 PM			
L	ast Updated By Vickie White				
La	ast Updated On 04/14/2011 0	3:15 PM			



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number HPRP-3		Payment Amount	416.86
Vendor I	DUNS Number 968904698		Product and Service	Computers
	Vendor Name Verizon Wireless	i	Description	
Vendor HC	Q ZIP Code + 4 91346 - 9622			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:	15 PM		
L	ast Updated By Vickie White			
La	ast Updated On 04/14/2011 03:	15 PM		



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	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	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
L	ast Updated By Vickie White			
L	ast Updated On 04/14/2011 03:1	5 PM		

## Vendor VERMILYA, VIRGINIA J

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	4813.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name VERMILYA, VIRGINIA J			Description	
Vendor HC	Q ZIP Code + 4 91910 - 64	05		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
_	ast Updated On 04/14/201	1 03·15 PM		

## Vendor VERMILYA, VIRGINIA J

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	nation			
Sub A	ward Number C-15019		Payment Amount	6500.00
Vendor DUNS Number			Product and Service	Rental Subsidy Payments
Vendor Name VERMILYA, VIRGINIA J			Description	
Vendor HC	Q ZIP Code + 4 91910 - 640	05		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
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### Vendor VILLAGE APARTMENTS ASSOC



Award Type GrantAward Number S09-MY-06-0542Prime DUNS 138735407Calendar Year / Quarter 2011 / 1Vendor InformationSub Award Number C-15019Payment Amount	
Vendor Information	
Vendor DUNS NumberProduct and ServiceVendor NameVILLAGE APARTMENTSDescriptionASSOCASSOCVendor HQ ZIP Code + 492142 - 0817	3002.00 Rental Subsidy Payments
Report Audit Trail	
Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM	

## Vendor Virginia J. Vermilya

Awaru Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	4010.00
Vendor DUNS Number		Product and Service	Rental Subsidy Payments	
	Vendor Name Virginia J. Vermily	a	Description	
Vendor HO	Q ZIP Code + 4 91910 - 6405			
Report Audit	Trail			
	Created By Vickie White			
	Date Created 04/14/2011 03:1	5 PM		
L	ast Updated By Vickie White			

Vendor VISTA TERRAZA APARTMENT HOMES	
Report Information	

## SederalReporting.gov

<b>A</b>	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inform	ation			
Sub Av	ward Number C-15019		Payment Amount	3720.00
Vendor D	UNS Number		Product and Service	Rental Subsidy Payments
١	/endor Name VISTA TERRAZA		Description	
Vendor HQ	APARTMENT HOM ZIP Code + 4 92129 - 5194	ES		

Last Updated By Vickie White

Last Updated On 04/14/2011 03:15 PM

Vendor VISTA TERRAZA APARTMENT HOMES
Report Information

## FederalReporting.gov

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	5490.60
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name VISTA TER	RAZA	Description	
Vendor HC	APARTMEI 2 ZIP Code + 4 92129 - 519			
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		

Date Created By Vickle WhiteDate Created 04/14/2011 03:15 PMLast Updated By Vickle WhiteLast Updated On 04/14/2011 03:15 PM

### Vendor WAKELAND VILLAGE GREEN APARTMENTS, LP

Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	7150.00
Vendor I	DUNS Number		-	Rental Subsidy Payments
	Vendor Name WAKELAND	VILLAGE	Description	
		ARTMENTS, LP		
Vendor HC	<b>Q ZIP Code + 4</b> 92115 - 672	5		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03:15 PM		
L	ast Updated By Vickie Whit	e		
	ast Updated On 04/14/2011	03·15 PM		

#### Vendor WAKELAND VILLAGE GREEN APARTMENTS, LP



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	8148.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name WAKELAND		Description	
Vendor HC	GREEN AP/ 2 ZIP Code + 4 92115 - 672	ARTMENTS, LP 5		
Report Audit	Trail			
	Created By Vickie Whit	te		
	Date Created 04/14/2011	1 03:15 PM		
L	ast Updated By Vickie Whit	te		
L	ast Updated On 04/14/2011	1 03:15 PM		

### Vendor WALKER, JOSEPH A

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	ward Number C-15019		Payment Amount	3017.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name WALKER, .	JOSEPH A	Description	
Vendor HC	Q ZIP Code + 4 91921 - 018	51		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 04/14/201	1 03·15 PM		

#### Vendor WALKER, LEN

# SederalReporting.gov

#### **Report Information**

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

138735407 2011/1

#### **Vendor Information**

Sub Award Number C-15019 **Vendor DUNS Number** Vendor Name WALKER, LEN Vendor HQ ZIP Code + 4 92104 - 1303

#### **Report Audit Trail**

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

#### Payment Amount 3000.00 Product and Service Rental Subsidy Payments Description

### Vendor WALKER, LEN / FARRELL, JANET



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	3169.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name WALKER, I	_EN / FARRELL,	Description	
	JANET			
Vendor HC	•••••	13		
Vendor HC	2 ZIP Code + 4 92104 - 130	03		
	2 ZIP Code + 4 92104 - 130	03		
	2 ZIP Code + 4 92104 - 130			
	2 ZIP Code + 4 92104 - 130	ite		
Report Audit	ZIP Code + 4 92104 - 130 Trail Created By Vickie Wh	ite 1 03:15 PM		

### Vendor Walter & Marcene Bedillion



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	2738.00
Vendor	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 Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
	ast Updated On 04/14/201			

#### Vendor WATERBRIDGE OPERATING, LLC



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
endor Infor	mation			
Sub A	Award Number C-15019		Payment Amount	607.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name WATERBRID	DGE	Description	
Vondon II	OPERATING			
	<b>2 ZIP Code + 4</b> 92660 - 217	5		
Report Audit	Trail			
	Created By Vickie Whit	e		
	Date Created 04/14/2011	03·15 PM		

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

### Vendor Waterbridge Operating, LLC



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
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	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03:15 PM		



### **Report Information**

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

138735407 2011/1

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

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

#### April 27, 2011



#### **Report Information** Award Type Award Number

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

138735407 2011/1

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

#### Payment Amount 3647.19 Product and Service Hotel/Motel Voucher Payments Description

#### Vendor WEXFORD ENTERPRISES INC



Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	mation			
Sub A	ward Number C-15019		Payment Amount	5143.00
Vendor I	OUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name WEXFORD	ENTERPRISES	Description	
	INC			
		<b>N</b> O		
Vendor HC	<b>ZIP Code + 4</b> 92103 - 582	29		
	2 ZIP Code + 4 92103 - 582	29		
	2 ZIP Code + 4 92103 - 582			
	2 ZIP Code + 4 92103 - 582 Trail	te		
Report Audit	2 ZIP Code + 4 92103 - 582 Trail Created By Vickie Whi	te 1 03:15 PM		

Vendor	
WINCHESTER FUNDING GROUP, INC	



ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
endor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	11220.00
Vendor I	DUNS Number			Rental Subsidy Payments
	Vandar Nama WINCHESTE		Description	
	Vendor Name WINCHESTE		Decemption	
Vender II	GROUP, INC		2000.19.1011	
Vendor HC				
	GROUP, INC 2 ZIP Code + 4 92054 - 2826			
	GROUP, INC 2 ZIP Code + 4 92054 - 2826			
Vendor HC	GROUP, INC 2 ZIP Code + 4 92054 - 2826 Trail			
teport Audit	GROUP, INC Q ZIP Code + 4 92054 - 2826 Trail Created By Vickie White	03:15 PM		

Vendor
WINCHESTER FUNDING GROUP, INC



Report Inform	nation			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
00.07	ward Number C-15019 DUNS Number		Payment Amount	
	Vendor Name WINCHESTER GROUP, INC Q ZIP Code + 4 92054 - 2826	FUNDING	Description	Rental Subsidy Payments
Report Audit	Trail			
Report Audit	Trail Created By Vickie White			
Report Audit		:15 PM		
Report Audit	Created By Vickie White	:15 PM		

### Vendor WYBORNEY, CHARLES

# FederalReporting.gov

ward Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
/endor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	2360.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name WYBORNE	Y, CHARLES	Description	
	<b>2 ZIP Code + 4</b> 92116 - 190	•	Description	
	Q ZIP Code + 4 92116 - 190 Trail	)8	Description	
Vendor HC	<b>2 ZIP Code + 4</b> 92116 - 190	)8 ite	Description	
Report Audit	2 ZIP Code + 4 92116 - 190 Trail Created By Vickie Whi	)8 ite 1 03:15 PM	Description	

April 27, 2011

#### Vendor YAVORSKY PROPERTIES

Award Type Av Grant St	ward Number			
Grant S		Prime DUNS	Calendar Year / Quarter	
0.	)9-MY-06-0542	138735407	2011 / 1	
Vendor Informat	ion			
Sub Awa	rd Number C-15019		Payment Amount	4135.00
Vendor DU	IS Number		Product and Service	Rental Subsidy Payments
Ve	ndor Name YAVORSKY	PROPERTIES	Description	
Vendor HQ ZI	P Code + 4 91902 - 1427			

#### Vendor YAVORSKY PROPERTIES

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	Award Number C-15019		Payment Amount	6332.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name YAVORSKY	PROPERTIES	Description	
Vendor HC	Q ZIP Code + 4 91902 - 142	27		
Report Audit	Trail			
	Created By Vickie Wh	ite		
	Date Created 04/14/201	1 03:15 PM		
L	ast Updated By Vickie Wh	ite		
L	ast Updated On 04/14/201	1 03:15 PM		

### Vendor YOUNG, ANGELINA

waru Type	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Inforr	nation			
Sub A	ward Number C-15019		Payment Amount	1951.00
Vondor [	OUNS Number		Product and Service	Rental Subsidy Payments
Venuor			i louuct and beivice	Rental Subsidy Payments
	Vendor Name YOUNG, ANG	GELINA	Description	Rental Subsidy Payments
				Rental Subsidy Payments
Vendor HC	Vendor Name YOUNG, ANG 2 ZIP Code + 4 91910 - 5943			
	Vendor Name YOUNG, ANG ZIP Code + 4 91910 - 5943 Trail			
Vendor HC	Vendor Name YOUNG, ANG 2 ZIP Code + 4 91910 - 5943			
Vendor HG Report Audit	Vendor Name YOUNG, ANG 2 ZIP Code + 4 91910 - 5943 Trail Created By Vickie White	03:15 PM		

### Vendor YOUNG, ANGELINA

waru iype	Award Number	Prime DUNS	Calendar Year / Quarter	
Grant	S09-MY-06-0542	138735407	2011 / 1	
Vendor Infori	mation			
Sub A	ward Number C-15019		Payment Amount	3820.00
Vendor I	DUNS Number		Product and Service	Rental Subsidy Payments
	Vendor Name YOUNG, ANGEL	ΙΝΙΑ	Description	
	venuor manie TOUNG, ANGEL			
Vendor HC	<b>2 ZIP Code + 4</b> 91910 - 5943		-	
	<b>2 ZIP Code + 4</b> 91910 - 5943		· · · ·	
	2 ZIP Code + 4 91910 - 5943 Trail			
	ZIP Code + 4 91910 - 5943 Trail Created By Vickie White			
Report Audit	ZIP Code + 4 91910 - 5943 Trail Created By Vickie White Date Created 04/14/2011 03:			
Report Audit	ZIP Code + 4 91910 - 5943 Trail Created By Vickie White	15 PM		

#### Vendor ZULALI, AJMAL M

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### **Report Information** Award Type Award Number Prime DUNS Calendar Year / Quarter Grant S09-MY-06-0542 138735407 2011/1 **Vendor Information** Sub Award Number C-15019 Payment Amount 4145.00 **Vendor DUNS Number** Product and Service Rental Subsidy Payments Description Vendor Name ZULALI, AJMAL M Vendor HQ ZIP Code + 4 92126 - 2050 **Report Audit Trail** Created By Vickie White Date Created 04/14/2011 03:15 PM Last Updated By Vickie White Last Updated On 04/14/2011 03:15 PM