Prime Recipient 138735407 | S09-MY-06-0542



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant S09-MY-06-0542 138735407 2010 / 2 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, households must be at or below 50% of area median

income; individuals and families

must have an initial consultation with a case manager for eligibility determination; must be

homeless or at risk of becoming homeless without this assistance; and have no

alternative housing options available or financial resources or support networks needed to retain existing housing. The program expects to prevent

approximately 350 cases of

Total Number of Sub Awards less 0 than \$25,000/award

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

Total Number of Sub Awards to 0 Individuals

Total Amount of Sub Awards to 0.00 Individuals

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

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

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Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2010 / 2	No		

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

Project Information

Project Name or Project/ City of San Diego

Program Title Homelessness Prevention and

Quarterly Activities/ Project The goal of the City of San

Rapid Re-Housing Program

Description Diego Homelessness Prevention and Rapid Re-Housing Program during the quarter beginning April 1, 2010 and ending June 30, 2010 was to continue efforts to provide services to clients who entered the program in the previous quarter and efforts to house clients exiting the City's Homeless Emergency Winter Shelter Program (HEWSP). Interest in the program remains great, with more than 3046

calls received regarding HPRP this quarter. New Point of Entry organizations and new staff have been added to keep up with the high demand for HPRP assistance. Intensive efforts to house HEWSP clients have resulted in the placement of 21 clients into affordable housing. These clients will continue to receive case management to address their future needs and basic living skills. Additionally, this quarter the City?s HPRP

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L06.03

Activity Code 2 L06.02

Activity Code 3 P05.03

Activity Code 4 P11.04

Activity Code 5 P05.15

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2010 / 2	No		

program started receiving referrals from the Veterans Administration of veterans who need HPRP funding to help them transition to VASH vouchers as their exit strategy. Due to the increased focus on HEWSP and veteran clients. screening and intake of general public clients was scaled back until June, with 46 screenings and 35 intakes in April and May. In June the program began a push to take in new clients, and case managers screened 144 people and did 42 intakes for new clients. Case managers also worked on recertifications of eligibility as required for HPRP clients who have been in the program for 3 months. The City?s HPRP program also reached out to organizations that support clients in looking for and gaining employment. All new HPRP clients are required to work with subrecipient Legal Aid's Credit Counseling Team to create family budgets to gain awareness of their spending patterns and how to make financial goals/decisions for the future. The goal is for clients to gain insight into their financial situation and to ensure that they can plan for how to pay their rent when HPRP assistance ends.

Project Status Less than 50% completed

Total Federal Amount ARRA 218429.53 Funds Received/ Invoiced

Number of Jobs 9.42

Description of Jobs Created 0.34 FTE Professional for

program administration; 8.48

FTE Professional for program

operations; 0.6 FTE

Professional for data collection

and evaluation.

Total Federal Amount of ARRA 271118.33

Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure

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Prime Recipient 138735407 | S09-MY-06-0542



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2010 / 2	No		

Infrastructure Purpose and Rationale			

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Prime Recipient 138735407 | S09-MY-06-0542



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2010 / 2	No		

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92101 - 5629

Congressional District 53

Recipient Highly Compensated Officers

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

Report Audit Trail

Created By Vickie White
Date Created 07/14/2010 07:41 PM
Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Sub Recipient 041481276 | C-15019



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

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 1 1122 BROADWAY STE 300

Sub Recipient Address 2

Sub Recipient City SAN DIEGO

Sub Recipient State CA

Sub Recipient ZIP Code + 4 921015615

Sub Recipient Country USA

Sub Award Information

Sub Award Number C-15019

Amount of Sub Award 5760000.00

Total Sub Award Funds 242100.25

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

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

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Sub Recipient 087572467 | HPRP-4



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 087572467 Sub Recipient Address 1 110 S EUCLID AVE

Number Sub Recipient Address 2

Sub Recipient 51 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921143701

Sub Recipient Legal Name LEGAL AID SOCIETY OF Sub Recipient Country USA

SAN DIEGO INC Sub Recipient DBA Name

Sub Award Information

Sub Award Number HPRP-4
Amount of Sub Award 50000.00

Total Sub Award Funds 0.00

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 Officer 3 Name of Reporting Applicability Officer 3 Compensation

rting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Sub Recipient 087572467 | HPRP-5



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 087572467 Sub Recipient Address 1 110 S EUCLID AVE

Number Sub Recipient Address 2

Sub Recipient 51 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921143701

Sub Recipient Legal Name LEGAL AID SOCIETY OF Sub Recipient Country USA SAN DIEGO INC

Sub Recipient DBA Name

Sub Award Information

Sub Award Number HPRP-5

Amount of Sub Award 50000.00

Total Sub Award Funds 0.00 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 Officer 3 Name of Reporting Applicability Officer 3 Compensation

ing Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Officer 2 Compensation

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

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Officer 5 Compensation

Sub Recipient 867989931 | HPRP-3



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 867989931 Sub Recipient Address 1 4080 CENTRE ST STE 201

Number Sub Recipient Address 2

Sub Recipient 53 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 921033506

Sub Recipient Legal Name TOWNSPEOPLE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number HPRP-3
Amount of Sub Award 219999.00

Total Sub Award Funds 20816.11

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 3960 Park Blvd.

Address 2

City San Diego

Country Code US

State CA

ZIP Code + 4 92103 - 3506

Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

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Last Updated On 07/14/2010 08:45 PM

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Sub Recipient 927230565 | C-15033



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 927230565 Sub Recipient Address 1 4699 MURPHY CANYON RD

Number Sub Recipient Address 2

Sub Recipient 52 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921234320

Sub Recipient Legal Name REGIONAL TASK FORCE ON Sub Recipient Country USA

THE HOMELESS, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number C-15033

Amount of Sub Award 300000.00 Total Sub Award Funds 21903.82

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 Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 3940 Idaho St.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 2728.00

Vendor DUNS Number Pro

Vendor Name 3940 Idaho St.

Vendor HQ ZIP Code + 4 92091 - 0129

Payment Amount 2720.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 5014 Auburn Partners LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name 5014 Auburn Partners LLC

Vendor HQ ZIP Code + 4 92121 - 1423

Payment Amount 1207.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Alliance Member Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15033

Vendor DUNS Number

Vendor Name Alliance Member Services

Vendor HQ ZIP Code + 4 95161 - 9050

Payment Amount 113.11

Product and Service Liability Insurance

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor **Amrish Goel**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 5134.00

Vendor DUNS Number

Vendor Name Amrish Goel

Vendor HQ ZIP Code + 4 92104 - 1163

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 796825243 | AT&T



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number HPRP-3 Payment Amount 336.47

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Avalon Bay Communities, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 5058.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Avalon Bay Communities, Inc.

Description

Vendor HQ ZIP Code + 4 22203 - 2138

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Bayview Community Development Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 4113.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Bayview Community

Description

Vendor Name Bayview Community
Development Corporation

Vendor HQ ZIP Code + 4 92115 - 3642

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 074539664 | Bowman Systems L.L.C.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15033 Payment Amount 2133.68

Vendor DUNS Number 074539664 Product and Service ServicePoint Software User

Description Licenses, Software Maintenance Vendor Name Bowman Systems L.L.C. Vendor HQ ZIP Code + 4

and Enhancement, and **Customer Support**

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

April 27, 2011 Page 18 of 73

Vendor Carl J. Luckner



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Carl J. Luckner

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 1789.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Carmel Mountain Apartments, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 10063.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Carmel Mountain Apartments, Description

Inc.

Vendor HQ ZIP Code + 4 07932 - 1085

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

April 27, 2011 Page 20 of 73

Vendor Carolyn J. Brock



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Carolyn J. Brock

Vendor HQ ZIP Code + 4 91977 - 5411

Payment Amount 7776.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Caster Storage II, L.P. dba A1

Self Storage

Vendor HQ ZIP Code + 4 92120 - 4133

Payment Amount 240.00
Product and Service Moving Costs
Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor CIC Fairbanks Ridge LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name CIC Fairbanks Ridge LP

Vendor HQ ZIP Code + 4 92127 - 4166

Payment Amount 2345.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor **Coast Development Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Coast Development Inc.

Vendor HQ ZIP Code + 4 92121 - 4789

Payment Amount 1211.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor **Coldwell Banker**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 2483.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name Coldwell Banker

Vendor HQ ZIP Code + 4 92109 - 5043

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Colton Campus Point LLC dba All American Self



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Colton Campus Point LLC dba All American Self Storage

Vendor HQ ZIP Code + 4 92115 - 3917

Payment Amount 57.50
Product and Service Moving Costs
Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Courtyard Terrace, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Courtyard Terrace, LP

Vendor HQ ZIP Code + 4 92123 - 1763

Payment Amount 1552.96

Product and Service Office Space

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

April 27, 2011 Page 27 of 73

Vendor Daniel S. Sirota



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Daniel S. Sirota

Vendor HQ ZIP Code + 4 92160 - 0765

Payment Amount 6390.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 603046210 | Dell U.S.A. Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number HPRP-3 Vendor DUNS Number 603046210

Vendor Name Dell U.S.A. Corporation

Vendor HQ ZIP Code + 4 78682 - 7000

Product and Service Computers

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

April 27, 2011 Page 29 of 73

Vendor Dick Logan & Friends LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Dick Logan & Friends LLC

Vendor HQ ZIP Code + 4 92131 - 1040

Payment Amount 4832.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Ebb Tide Motel/Hitching Post Motels



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 2442.50

Vendor DUNS Number Product and Service Hotel/Motel Voucher Payments

Vendor Name Ebb Tide Motel/Hitching Post Description

Motels

Vendor HQ ZIP Code + 4 92175 - 5488

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

April 27, 2011 Page 31 of 73

Vendor Edward M. Provencio



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Edward M. Provencio

Vendor HQ ZIP Code + 4 96790 - 8802

Payment Amount 6239.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

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Vendor Eric Weisman



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Eric Weisman

Vendor HQ ZIP Code + 4 92130 - 3705

Payment Amount 792.00
Product and Service Office Space

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor H.G. Fenton



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 1760.00

Vendor DUNS Number

Vendor Name H.G. Fenton Vendor HQ ZIP Code + 4 92108 - 4432

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Am

Vendor DUNS Number
Vendor Name H.O.P.E. Community

Development Corporation

Vendor HQ ZIP Code + 4 92105 - 5454

Payment Amount 2048.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor **Hallmark Asset Management**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Hallmark Asset Management

Vendor HQ ZIP Code + 4 92103 - 5918

Payment Amount 3427.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Harbor View Associates LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Harbor View Associates LP

Vendor HQ ZIP Code + 4 92618 - 4234

Payment Amount 3762.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Healthway of San Diego County Trust Fund



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15033 Payment Amount 618.20

Vendor DUNS Number Product and Service Health Insurance

Vendor Name Healthway of San Diego

Description

Vendor Name Healthway of San Diego
County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor HK Hospitality DBA Hawthorn Suites



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 2015.31

Vendor DUNS Number Product and Service Hotel/Motel Voucher Payments

Vendor Name HK Hospitality DBA Hawthorn Description

Suites

Vendor HQ ZIP Code + 4 92108 - 3408

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Imperial Tower Apartments, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment

Vendor DUNS Number

Vendor Name Imperial Tower Apartments,

LLC

Vendor HQ ZIP Code + 4 92037 - 3660

Payment Amount 5000.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Integrity Computer Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Integrity Computer Services

Vendor HQ ZIP Code + 4 92177 - 7853

Payment Amount 30.84

Product and Service Computer Services

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor James L. Lougee



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name James L. Lougee

Vendor HQ ZIP Code + 4 92150 - 6463

Payment Amount 2630.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor **James McNemar**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15033 Payment Amount 1844.85

Vendor DUNS Number

Product and Service HMIS Database Consulting **Description** Vendor Name James McNemar

Vendor HQ ZIP Code + 4 34243 - 2022

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Jefferson K. Morrow



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

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 HQ ZIP Code + 4 92122 - 4027

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Jennifer L. Ho



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Jennifer L. Ho

Vendor HQ ZIP Code + 4 91602 - 1913

Payment Amount 3242.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Joanne Matuzas



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Joanne Matuzas

Vendor HQ ZIP Code + 4 92117 - 3653

Payment Amount 889.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Jon Hopkins



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Jon Hopkins

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 3120.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Kristofer Valentien



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 5270.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Kristofer Valentien Description

Vendor HQ ZIP Code + 4 92122 - 3937

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Lahitte Sprague Management Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 6081.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

endor Name Lahitte Sprague Management Description

Vendor Name Lahitte Sprague Management

Company

Descri

Vendor HQ ZIP Code + 4 92111 - 2731

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor **Luckner Family Trust of 1993**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Luckner Family Trust of 1993

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 2978.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Maria Freitas Joaquin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Maria Freitas Joaquin

Vendor HQ ZIP Code + 4 92106 - 2113

Payment Amount 1944.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

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Last Updated On 07/14/2010 08:45 PM

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Vendor Marie Christine Boman



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 2526.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Marie Christine Boman Description

Vendor HQ ZIP Code + 4 92123 - 2557

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor MFJ Systems



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15033 Payment Amount 310.10

Vendor DUNS Number Product and Service Accounting Services

Vendor Name MFJ Systems

Product and Service Pacesuming Service

Description

Vendor HQ ZIP Code + 4 92138 - 1906

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Midtown Mini Storage LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Midtown Mini Storage LTD

Vendor HQ ZIP Code + 4 92105 - 5934

Payment Amount 129.25
Product and Service Moving Costs

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

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Vendor 173662222 | Nan McKay and Associates



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 249.00

Vendor DUNS Number 173662222 Product and Service HCV and Public Housing Rent

Vendor Name Nan McKay and Associates Description Calculation Training

Vendor HQ ZIP Code + 4 92020 - 1095

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Nick Frank



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 4304.00

Vendor DUNS Number

Vendor Name Nick Frank
Vendor HQ ZIP Code + 4 92120 - 3134

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 153531108 | Office Depot Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number HPRP-3 Payment Amount 113.75

Vendor DUNS Number 153531108 Product and Service Office Supplies

Vendor Name Office Depot Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor **Pacific Village Apartments**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Pacific Village Apartments

Vendor HQ ZIP Code + 4 92154 - 2917

Payment Amount 2833.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Pak RE Fund VII LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Pak RE Fund VII LLC

Vendor HQ ZIP Code + 4 92024 - 1322

Payment Amount 4711.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Pamela Trunell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15033 Payment Amount 2700.77

Vendor DUNS Number

Product and Service Interim Executive Director of **Description** Regional Task Force on the Vendor Name Pamela Trunell

Homeless Vendor HQ ZIP Code + 4 92056 - 4332

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Roberto Martinez



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 1156.00

Vendor DUNS Number

Vendor Name Roberto Martinez Vendor HQ ZIP Code + 4 92105 - 3542 Product and Service Rental Subsidy Payments
Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

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Vendor Rodolfo Carlo Armendariz



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Rodolfo Carlo Armendariz

Vendor HQ ZIP Code + 4 91945 - 1808

Payment Amount 7535.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Sakasegawa Commercial Consultants, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 2603.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Sakasegawa Commercial Description

Sakasegawa Commercial Descri Consultants, Inc.

Vendor HQ ZIP Code + 4 92106 - 3147

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 006911457 | San Diego Gas & Electric Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 3239.13

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name San Diego Gas & Electric Description Service

Company Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor San Diego/Fox Hollow L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name San Diego/Fox Hollow L.P.

Vendor HQ ZIP Code + 4 92105 - 1289

Payment Amount 7683.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor **Shirley Taves**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Shirley Taves

Vendor HQ ZIP Code + 4 92104 - 3415

Payment Amount 1707.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

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Vendor Thomas Perry



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 1945.00

Vendor DUNS Number

Vendor Name Thomas Perry Vendor HQ ZIP Code + 4 92104 - 1303 Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

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Vendor U-HAUL Company of California, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 14
Vendor DUNS Number Product and Service M

Vendor Name U-HAUL Company of

California, Inc.

Vendor HQ ZIP Code + 4 94538 - 6309

Payment Amount 147.19
Product and Service Moving Costs
Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 020504411 | United Way of San Diego County



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15033 Payment Amount 210.08

Vendor DUNS Number 020504411 Product and Service Office Space and Administrative

Vendor Name United Way of San Diego Description Services

County Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Valencia Apartments, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Valencia Apartments, LLC

Vendor HQ ZIP Code + 4 92618 - 3849

Payment Amount 1855.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor 968904698 | Verizon Wireless



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number HPRP-3 Payment Amount 19.09

Vendor DUNS Number 968904698 Product and Service Wireless Telephone Services

Vendor Name Verizon Wireless Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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Vendor Virginia J. Vermilya



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Virginia J. Vermilya

Vendor HQ ZIP Code + 4 91910 - 6405

Payment Amount 4010.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

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Vendor Walter & Marcene Bedillion



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 2

Vendor Information

Sub Award Number C-15019 Payment Amount 2738.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Walter & Marcene Bedillion Description

Vendor HQ ZIP Code + 4 26041 - 2039

Report Audit Trail

Created By Vickie White

Date Created 07/14/2010 07:41 PM

Last Updated By Vickie White

Last Updated On 07/14/2010 08:45 PM

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