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 / 3 No

Award Recipient Information

Recipient DUNS Number 138735407 Recipient Address 1 1200 3RD AVE STE 1400

Recipient Account Number Recipient Address 2

Recipient Congressional 53 Recipient City SAN DIEGO

District Recipient State CA

Parent DUNS Number 009581208 Recipient ZIP Code + 4 921014106
Recipient Type 12.C8.V2 Recipient Country USA

Recipient Legal Name SAN DIEGO, CITY OF

Recipient DBA Name ECONOMIC DEVELOPMENT DIVISION

Project / Award Information

Funding Agency Code 8600 Total Number of Sub Awards less 0
Awarding Agency Code 8600 than \$25,000/award

Program Source (TAS) Code 86-0193 Total Amount Sub Awards less than 0.00 \$25,000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 14.257 Total Amount of Sub Awards to 0.00

Amount of Award 6168104.00 Individuals

Award Date 08/27/2009 Total Number of Payments to 0

Award Description The goal of the City of San Vendors less than \$25,000/award

Diego Homelessness

Total Amount of Payments to 0.00

Prevention and Rapid Re
Vendors less than \$25,000/award

Prevention and Rapid Re- Vendors less than \$25,000/award
Housing Program is to prevent

Housing Program is to prevent people from becoming homeless, divert those entering

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

the shelter system to permanent housing options,

retain existing housing. The program expects to prevent approximately 350 cases of

April 27, 2011 Page 1 of 78



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2010 / 3	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 Rapid Re-Housing Program

Quarterly Activities/ Project The goal of the City of San

Description Diego Homelessness

Prevention and Rapid Re-Housing Program during the quarter beginning April 1, 2010 and ending June 30, 2010 was to continue serving HPRP clients and to continue to address the information for HPRP information and assistance. In this quarter, Housing Opportunities

Collaborative (HOC) as Point of Entry received 1675 calls regarding the HPRP program; and Townspeople, as case management team, handled 3786 calls, screened 362 clients, and did intakes for 134 new clients. Townspeople also saw 117 clients for case management follow-up. Planning was done to

coordinate HPRP as part of the fall initiative to house chronic homeless persons in the City of San Diego which include persons identified in the

Vulnerability Index as having

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

April 27, 2011 Page 2 of 78



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2010 / 3	No		

multiple risk factors for dying on the street. Many of these people will be able to transfer to a voucher (either VASH or sponsor-based) as a successful

exit.

Project Status Less than 50% completed

Total Federal Amount ARRA 218429.53

Funds Received/ Invoiced

Number of Jobs 10.19

Description of Jobs Created 0.3 FTE Professional for

program administration; 9.47 FTE Professional for program

operations; 0.42 FTE

Professional for data collection

and evaluation.

Total Federal Amount of ARRA 287926.30

Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure

Infrastructure Purpose and

Rationale

April 27, 2011 Page 3 of 78

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 / 3	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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 4 of 78

Sub Recipient 041481276 | C-15019



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 5 of 78

Sub Recipient 087572467 | HPRP-4



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

SAN DIEGO INC

Sub Recipient Information

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

> Number **Sub Recipient Address 2**

Sub Recipient City SAN DIEGO Sub Recipient 51

Congressional District Sub Recipient State CA

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

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

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 of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 1 Compensation

Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 6 of 78

Officer 3 Name

Officer 4 Name

Sub Recipient 087572467 | HPRP-5



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

SAN DIEGO INC

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

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

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 7 of 78

Sub Recipient 867989931 | HPRP-3



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 8 of 78

Sub Recipient 927230565 | C-15033



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 31505.20

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 9 of 78

Vendor 3940 Idaho St.



Product and Service Rental Subsidy Payments

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 2728.00

Vendor DUNS Number

Vendor Name 3940 Idaho St. Vendor HQ ZIP Code + 4 92091 - 0129 Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 10 of 78

Vendor 5014 Auburn Partners LLC

Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment A

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 11 of 78

Vendor Alliance Member Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 113.11

Vendor DUNS Number Product and Service Liability Insurance

Vendor Name Alliance Member Services Description

Vendor HQ ZIP Code + 4 95161 - 9050

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 12 of 78

Vendor Alliance Member Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15033

Vendor DUNS Number

Vendor Name Alliance Member Services

Vendor HQ ZIP Code + 4 95161 - 9050

Payment Amount 75.90

Product and Service Liability Insurance

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 13 of 78

Vendor **Amrish Goel**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Amrish Goel

Vendor HQ ZIP Code + 4 92104 - 1163

Payment Amount 5134.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 14 of 78

Vendor 796825243 | AT&T



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 144.52

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 15 of 78

Vendor 796825243 | AT&T



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 16 of 78

Vendor Avalon Bay Communities, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 17 of 78

Vendor Bayview Community Development Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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

Development Corporation

Vendor HQ ZIP Code + 4 92115 - 3642

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 18 of 78

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 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 2133.68

Vendor DUNS Number 074539664 Product and Service ServicePoint Software User

Vendor Name Bowman Systems, L.L.C. Description Licenses, Software Maintenance

Vendor HQ ZIP Code + 4 71101 - 5304 and Enhancement, and Customer Support

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 19 of 78

Vendor Carl J. Luckner



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 20 of 78

Vendor Carmel Mountain Apartments, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 21 of 78

Vendor Carolyn J. Brock



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 22 of 78

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 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 23 of 78

Vendor CIC Fairbanks Ridge LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 24 of 78

Vendor **Coast Development Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 25 of 78

Vendor Coldwell Banker



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 2483.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Coldwell Banker Description

Vendor HQ ZIP Code + 4 92109 - 5043

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 26 of 78

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 / 3

Vendor Information

Sub Award Number C-15019 Payment Ar

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 27 of 78

Vendor Courtyard Terrace, LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 28 of 78

Vendor Daniel S. Sirota



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 6390.00

Vendor DUNS Number

Vendor Name Daniel S. Sirota Vendor HQ ZIP Code + 4 92160 - 0765

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 29 of 78

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 / 3

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

Payment Amount 1687.41
Product and Service Computers

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 30 of 78

Vendor Dick Logan & Friends LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 31 of 78

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 / 3

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 Description

Vendor HQ ZIP Code + 4 92175 - 5488

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 32 of 78

Vendor **Edward M. Provencio**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 33 of 78

Vendor Eric Weisman



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 34 of 78

Vendor H.G. Fenton



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 35 of 78

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 / 3

Vendor Information

Sub Award Number C-15019 Pa

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 36 of 78

Vendor **Hallmark Asset Management**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 37 of 78

Vendor Harbor View Associates LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 3762.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Harbor View Associates LP Description

Vendor HQ ZIP Code + 4 92618 - 4234

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 38 of 78

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 / 3

Vendor Information

Sub Award Number C-15033

Vendor DUNS Number

Vendor Name Healthway of San Diego

County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Payment Amount 215.07

Product and Service Health Insurance

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 39 of 78

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 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 618.20

Vendor DUNS Number Product an

Vendor Name Healthway of San Diego

County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Product and Service Health Insurance

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 40 of 78

Vendor HK Hospitality DBA Hawthorn Suites



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 41 of 78

Vendor Imperial Tower Apartments, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 42 of 78

Vendor Integrity Computer Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 43 of 78

Vendor James L. Lougee



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 44 of 78

Vendor James McNemar



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 1844.85

Vendor DUNS Number Product and Service HMIS Database Consulting

Vendor Name James McNemar Description

Vendor HQ ZIP Code + 4 34243 - 2022

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 45 of 78

Vendor James McNemar



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 353.00

Vendor DUNS Number Product and Service HMIS Database Consulting

Vendor Name James McNemar Description

Vendor HQ ZIP Code + 4 34243 - 2022

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 46 of 78

Vendor Jefferson K. Morrow



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 3750.00

Vendor DUNS Number

Vendor Name Jefferson K. Morrow

Vendor HQ ZIP Code + 4 92122 - 4027

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 47 of 78

Vendor Jennifer L. Ho



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 48 of 78

Vendor **Joanne Matuzas**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 49 of 78

Vendor Jon Hopkins



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 3120.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name Jon Hopkins

Vendor HQ ZIP Code + 4 92104 - 1303

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 50 of 78

Vendor Kristofer Valentien



Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 5270.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Kristofer Valentien

Vendor HQ ZIP Code + 4 92122 - 3937

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 51 of 78

Vendor Lahitte Sprague Management Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 6081.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Lahitte Sprague Management Description

Company

Vendor HQ ZIP Code + 4 92111 - 2731

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 52 of 78

Vendor **Luckner Family Trust of 1993**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 53 of 78

Vendor Maria Freitas Joaquin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 54 of 78

Vendor Marie Christine Boman



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment

Vendor DUNS Number

Vendor Name Marie Christine Boman

Vendor HQ ZIP Code + 4 92123 - 2557

Payment Amount 2526.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 55 of 78

Vendor MFJ Systems



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 310.10

Vendor DUNS Number Product and Service Accounting Services

Vendor Name MFJ Systems Description

Vendor HQ ZIP Code + 4 92138 - 1906

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 56 of 78

Vendor **MFJ Systems**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15033

Vendor DUNS Number

Vendor Name MFJ Systems

Vendor HQ ZIP Code + 4 92138 - 1906

Payment Amount 797.00

Product and Service Accounting Services

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 57 of 78

Vendor Midtown Mini Storage LTD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 58 of 78

Vendor 173662222 | Nan McKay and Associates



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 59 of 78

Vendor **Nick Frank**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 4304.00

Vendor DUNS Number

Product and Service Rental Subsidy Payments **Description** Vendor Name Nick Frank Vendor HQ ZIP Code + 4 92120 - 3134

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 60 of 78

Vendor 153531108 | Office Depot Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 61 of 78

Vendor Pacific Village Apartments



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

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 HQ ZIP Code + 4 92154 - 2917

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 62 of 78

Vendor Pak RE Fund VII LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 63 of 78

Vendor Pamela Trunell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 64 of 78

Vendor **Roberto Martinez**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 65 of 78

Vendor **Rodolfo Carlo Armendariz**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 66 of 78

Vendor Sakasegawa Commercial Consultants, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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

Consultants, Inc.

Vendor HQ ZIP Code + 4 92106 - 3147

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 67 of 78

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 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 68 of 78

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 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 69 of 78

Vendor **Shirley Taves**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 70 of 78

Vendor **Thomas Perry**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 71 of 78

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 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 72 of 78

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 / 3

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 92123 - 4320

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 73 of 78

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 / 3

Vendor Information

Sub Award Number C-15033 Payment Amount 558.25

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 92123 - 4320

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 74 of 78

Vendor Valencia Apartments, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 75 of 78

Vendor 968904698 | Verizon Wireless



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

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 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 76 of 78

Vendor Virginia J. Vermilya



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019 Payment Amount 4010.00

Vendor DUNS Number

Vendor Name Virginia J. Vermilya

Vendor HQ ZIP Code + 4 91910 - 6405

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 77 of 78

Vendor Walter & Marcene Bedillion



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

Vendor Information

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Walter & Marcene Bedillion

Vendor HQ ZIP Code + 4 26041 - 2039

Payment Amount 2738.00

Product and Service Rental Subsidy Payments

Description

Report Audit Trail

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 78 of 78