

**City of Pasadena**  
**Summary of Payments Related to the Underground Utility Program<sup>1</sup>**  
**Public Works Department, Engineering Division**  
**By Vendor in Descending Dollar Amount**  
*August 1997 through June 2014*

Ref	Vendor		Invoice		Payments	
	Name	ID	Count <sup>2</sup>	%	Amount	%
<b>THE FOUR VENDORS</b>						
1	COLLINS ELECTRIC	0000031092	163	14.1%	\$ 3,543,359.00	36.8%
2	SCEJ CENTER	0000071666	98	8.4%	2,132,656.00	22.1%
3	NEW COVENANT CENTER	0000070131	33	2.8%	712,810.49	7.4%
4	JENKINS, MELODY	0000072699	2	0.2%	43,985.49	0.5%
<b>FOUR VENDORS SUBTOTAL</b>			<b>296</b>	<b>25.5%</b>	<b>6,432,810.98</b>	<b>66.8%</b>
<b>OTHER VENDORS</b>						
5	CHRISTOPHER R. MORALES, INC. <sup>3</sup>	0000042645	11	0.9%	427,351.74	4.4%
6	SULLY MILLER CONTRACTING CO. <sup>3</sup>	0000008973	8	0.7%	332,700.00	3.5%
7	ALL AMERICAN ASPHALT	0000025654	2	0.2%	243,832.23	2.5%
8	COBRA ELECTRIC <sup>3</sup>	0000074438	17	1.5%	233,712.00	2.4%
9	AMERON POLE PRODUCTS <sup>3</sup>	0000000273	9	0.8%	190,773.30	2.0%
10	FAULTLESS ELECTRIC <sup>3</sup>	0000001819	35	3.0%	164,415.00	1.7%
11	SAMARZICH, VIDO INC.	0000031010	5	0.4%	156,722.50	1.6%
12	JFL ELECTRIC, INC.	0000091318	4	0.3%	125,989.31	1.3%
13	CAMPBELL-JONES, MARY	0000007217	41	3.5%	82,440.00	0.9%
14	CALIFORNIA PROFESSIONAL ENGINEERING <sup>3</sup>	0000052408	3	0.3%	59,700.00	0.6%
15	BENCHMARK CONTRACTORS, INC. <sup>3</sup>	0000028972	2	0.2%	25,511.00	0.3%
16	MILLENNIUM LIGHTING	0000012110	1	0.1%	24,800.00	0.3%
17	ELECTRIC SERVICE & SUPPLY CO.	0000049505	1	0.1%	20,750.00	0.2%
18	CALILAND ENGINEERING INC	0000084263	2	0.2%	20,314.55	0.2%
19	W R G & ASSOCIATES	0000005274	20	1.7%	14,129.54	0.1%
20	CITY WHOLESALE ELECTRIC	0000001167	1	0.1%	13,180.50	0.1%
21	SUGGS ELECTRIC CO.	0000006007	7	0.6%	7,870.00	0.1%
22	H & H ELECTRIC	0000005693	8	0.7%	7,175.00	0.1%
23	ACT 1 PERSONNEL SERVICES	0000000091	11	0.9%	5,580.80	0.1%
24	STEWART TITLE OF CALIFORNIA	0000004836	2	0.2%	5,000.00	0.1%
25	LICHER DIRECT MAIL, INC.	0000002953	7	0.6%	3,550.16	0.0%
26	WOODWORKERS' PLACE THE	0000011532	1	0.1%	3,350.00	0.0%
27	GLASSICAL CREATIONS, INC	0000092720	1	0.1%	3,000.00	0.0%
28	YOCUM BUSINESS FURNISHINGS	0000005520	1	0.1%	2,857.80	0.0%
29	EVANS, DAVID AND ASSOCIATES INC	0000001444	2	0.2%	2,282.91	0.0%
30	CALIFORNIA-PACIFIC ANNUAL CONFERENCE	0000054354	1	0.1%	2,000.00	0.0%
31	DY-DEE SERVICE	0000042158	1	0.1%	1,878.00	0.0%
32	LEDTRONICS, INC.	0000059899	1	0.1%	1,738.44	0.0%
33	BARSAM, ROBERT E.	0000032882	1	0.1%	1,700.00	0.0%
34	WALTERS WHOLESALE ELECTRIC	0000005303	1	0.1%	1,557.73	0.0%
35	UNITED STATES POSTAL SERVICES	0000005141	4	0.3%	1,320.14	0.0%
36	GIBBS, GIDEN, LOCHER, TURNER & SENET,LLP	0000002030	2	0.2%	1,298.17	0.0%
37	OFFICE FURNITURE SOURCE	0000003636	2	0.2%	1,244.88	0.0%
38	NOBLE ELECTRIC	0000003584	3	0.3%	1,124.00	0.0%
39	PETER TOLKIN ARCHITECTURE INC.	0000015137	1	0.1%	1,000.00	0.0%
40	HANMAR CORPORATION	0000002193	2	0.2%	693.58	0.0%
41	PUBLIC WORKS DEPARTMENT- ADM. <sup>4</sup>	0000004114	14	1.2%	672.63	0.0%
42	DLT SOLUTIONS, LLC	0000012075	1	0.1%	629.24	0.0%
43	AMERICAN REPROGRAPHICS COMPANY, LLC	0000001913	7	0.6%	517.48	0.0%
44	TANKO STREETLIGHTING SERVICES	0000042730	1	0.1%	493.88	0.0%
45	SAN GABRIEL VALLEY NEWSPAPER	0000008368	2	0.2%	431.85	0.0%
46	PERFECT IMAGE/OFFICE USA	0000003935	2	0.2%	312.72	0.0%
47	PASADENA UNIFIED SCHOOL DISTRICT	0000003881	2	0.2%	208.00	0.0%
48	PASADENA JOURNAL	0000014584	5	0.4%	175.61	0.0%

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49	FEDERAL EXPRESS CORP.	0000001823	6	0.5%	97.21	0.0%
50	PASADENA WEEKLY	0000003886	1	0.1%	76.00	0.0%
51	C2 REPROGRAPHICS	0000090325	1	0.1%	33.79	0.0%
52	PASADENA JOURNAL	0000003844	1	0.1%	24.84	0.0%
53	AMERICAN REPROGRAPHICS COMPANY, LLC	0000001222	1	0.1%	5.41	0.0%
	<b>OTHER VENDORS SUBTOTAL</b>		<b>265</b>	<b>22.8%</b>	<b>2,196,221.94</b>	<b>22.8%</b>
<b>PROPERTY OWNER REIMBURSEMENTS</b>						
54	CHING, WENG <sup>5</sup>	0000070681	1	0.1%	14,067.75	0.1%
55	CHOU MARY S.	0000077691	2	0.2%	6,000.00	0.1%
56	HOGAN, THOMAS & LESLIE ANN	0000035747	3	0.3%	6,000.00	0.1%
57	JACKSON, COLLEEN DELORES	0000049014	2	0.2%	3,400.00	0.0%
58	ASLANYAN, DAVID	0000076894	1	0.1%	3,000.00	0.0%
59	ASTOURIAN, TALIN S	0000079030	1	0.1%	3,000.00	0.0%
60	BALDESCHWIELER, MARCIA	0000080338	1	0.1%	3,000.00	0.0%
61	BERENJI, NIKOO & HOSSEIN	0000084443	1	0.1%	3,000.00	0.0%
62	BLISS, ALEXANDER	0000074314	1	0.1%	3,000.00	0.0%
63	BRUMMEL ROBERT AND THERESE	0000091955	1	0.1%	3,000.00	0.0%
64	BUSH, DANIEL AND NICOLLE FEFFERMAN	0000091956	1	0.1%	3,000.00	0.0%
65	CALVA, JOSE RUBEN	0000075515	1	0.1%	3,000.00	0.0%
66	CAMPBELL, MONICA	0000075587	1	0.1%	3,000.00	0.0%
67	CHEN, KEVIN	0000086804	1	0.1%	3,000.00	0.0%
68	CHIANG, YUAN-HUI	0000084134	1	0.1%	3,000.00	0.0%
69	CORTEZ, MARCELLO MR.	0000093013	1	0.1%	3,000.00	0.0%
70	COVINGTON, KIMBERLY	0000086439	1	0.1%	3,000.00	0.0%
71	DAGHER, FOUAD NICOLAS	0000074727	1	0.1%	3,000.00	0.0%
72	DE SANTIAGO, ALICIA	0000092849	1	0.1%	3,000.00	0.0%
73	DEL TORO, CESAR	0000094616	1	0.1%	3,000.00	0.0%
74	DICKIE, DAVID	0000080337	1	0.1%	3,000.00	0.0%
75	FELIX BREDEN & JAMIE SCOTT	0000093993	1	0.1%	3,000.00	0.0%
76	FRANK FAVELA AND SUSAN FAVELA	0000083663	1	0.1%	3,000.00	0.0%
77	GIBB, ELIZABETH	0000090503	1	0.1%	3,000.00	0.0%
78	GIMENEZ, LEONIDA	0000081262	1	0.1%	3,000.00	0.0%
79	GOLDSTEIN, PAUL	0000092659	1	0.1%	3,000.00	0.0%
80	GOMEZ, MANUEL	0000093011	1	0.1%	3,000.00	0.0%
81	HAYWOOD H. & JEAN M BROOKS	0000083029	1	0.1%	3,000.00	0.0%
82	HONG, ERNIE	0000092333	1	0.1%	3,000.00	0.0%
83	JERVEY, ARVEN DR	0000085639	1	0.1%	3,000.00	0.0%
84	JOE, DENNIS CHEK	0000078527	1	0.1%	3,000.00	0.0%
85	JONES, JEFFREY L.	0000082722	1	0.1%	3,000.00	0.0%
86	KELLY, PATRICK	0000083661	1	0.1%	3,000.00	0.0%
87	KENNEDY, JOHN J.	0000082723	1	0.1%	3,000.00	0.0%
88	KHANLIAN, VAHE AND KOUHARIK	0000093832	1	0.1%	3,000.00	0.0%
89	KNOP, GEORGIA	0000082726	1	0.1%	3,000.00	0.0%
90	KUO, CHRISTINA	0000094596	1	0.1%	3,000.00	0.0%
91	LA, ERIN	0000074324	1	0.1%	3,000.00	0.0%
92	LO, KARINA TSOI	0000079677	1	0.1%	3,000.00	0.0%
93	LOK, KITTY	0000091954	1	0.1%	3,000.00	0.0%
94	LOUSARARIAN, VIVAN R	0000079879	1	0.1%	3,000.00	0.0%
95	LU, STANLEY	0000089628	1	0.1%	3,000.00	0.0%
96	MADDOX, JULIE AND STEVE	0000093010	1	0.1%	3,000.00	0.0%
97	MANKERIAN, VIKEN	0000054140	1	0.1%	3,000.00	0.0%
98	MANNING, GIDEON	0000077992	1	0.1%	3,000.00	0.0%

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99	MASTRO, TARA	0000086440	1	0.1%	3,000.00	0.0%
100	MCLANE, CHRISTIAN	0000080727	1	0.1%	3,000.00	0.0%
101	MOLINA, LIBORIO	0000083989	1	0.1%	3,000.00	0.0%
102	MOLZ, TODD AND KIRSTEN	0000081263	1	0.1%	3,000.00	0.0%
103	MORALES, HUGO	0000094451	1	0.1%	3,000.00	0.0%
104	NGIANGIA, ADOKIYE & KAREN	0000083524	1	0.1%	3,000.00	0.0%
105	O'BRIEN, REED KRISTEN	0000076182	1	0.1%	3,000.00	0.0%
106	PAYTE, STEPHEN	0000087304	1	0.1%	3,000.00	0.0%
107	PILAVJIAN, RICHARD	0000083991	1	0.1%	3,000.00	0.0%
108	POTTER, JEFFERY	0000082721	1	0.1%	3,000.00	0.0%
109	RAZI, ANAHITA	0000079775	1	0.1%	3,000.00	0.0%
110	ROESCHLEIN, THOMAS C.	0000075517	1	0.1%	3,000.00	0.0%
111	ROGER & DENISE TOUSSEMT	0000093994	1	0.1%	3,000.00	0.0%
112	ROGERS, TRENT	0000084236	1	0.1%	3,000.00	0.0%
113	SEPULVEDA, JOE & MARIA	0000081261	1	0.1%	3,000.00	0.0%
114	SHAAR, ROGER	0000090986	1	0.1%	3,000.00	0.0%
115	SOBEL, HAROLD	0000059629	1	0.1%	3,000.00	0.0%
116	SOBERANIS, JOSE	0000079675	1	0.1%	3,000.00	0.0%
117	TUNZI, CATHERINE	0000076326	1	0.1%	3,000.00	0.0%
118	VILLAGOMEZ, ANTHONY RAUL	0000074315	1	0.1%	3,000.00	0.0%
119	WU, JUNG RUNG	0000074660	1	0.1%	3,000.00	0.0%
120	TAO, MICHAEL	0000079031	1	0.1%	2,900.00	0.0%
121	KHAN ABDUL B.	0000077689	1	0.1%	2,800.00	0.0%
122	NEIHOUSE, LOUIS	0000074316	1	0.1%	2,750.00	0.0%
123	FEHRENBACHER, EDWARD	0000089489	1	0.1%	2,715.00	0.0%
124	TU, YUNG	0000083525	1	0.1%	2,700.00	0.0%
125	KEVORK, HAGOP	0000076084	1	0.1%	2,470.00	0.0%
126	GONZALEZ, RUBEN	0000083992	1	0.1%	2,400.00	0.0%
127	TINGLEY, WILLIAM DALE	0000044641	2	0.2%	2,325.00	0.0%
128	BARTOLOME, CONRAD DALO	0000079676	1	0.1%	2,283.14	0.0%
129	ORTASLIGIL, CARMEN	0000084444	1	0.1%	2,200.00	0.0%
130	KNEISEL, ROBERT	0000093998	1	0.1%	2,166.00	0.0%
131	SMIRNOFF, ALEXANDER	0000083990	1	0.1%	2,130.00	0.0%
132	ABBOTT, SUSAN MELISSA	0000059178	1	0.1%	2,000.00	0.0%
133	ADKINS, JEFFREY J.	0000053584	1	0.1%	2,000.00	0.0%
134	AFSHAR, MAHROKH MEHR	0000068113	1	0.1%	2,000.00	0.0%
135	ALBELDA, RUPERTO S.	0000048239	1	0.1%	2,000.00	0.0%
136	ALDERETE, ARTHUR	0000036155	1	0.1%	2,000.00	0.0%
137	AMOURGIS, SPYROS	0000039423	1	0.1%	2,000.00	0.0%
138	ANCIANO, AGNES & CUSTODIO, RICHARD	0000036397	1	0.1%	2,000.00	0.0%
139	ANSARI, MOHAMMED V.	0000044351	1	0.1%	2,000.00	0.0%
140	ARAGON, LORENZO	0000058440	1	0.1%	2,000.00	0.0%
141	ARISTIZABAL, HECTOR OR CINDY	0000010702	2	0.2%	2,000.00	0.0%
142	ARRAIGA, RACHEL	0000053581	1	0.1%	2,000.00	0.0%
143	ATCHESON, RICHARD B	0000035499	1	0.1%	2,000.00	0.0%
144	BAHONA, NORMAN	0000048265	1	0.1%	2,000.00	0.0%
145	BAKHCHYAN, TIRAN	0000041426	1	0.1%	2,000.00	0.0%
146	BALICK, NICOLE LORETTA	0000071980	1	0.1%	2,000.00	0.0%
147	BALTODANO, NEIL	0000050175	1	0.1%	2,000.00	0.0%
148	BARBA, ALFREDO H.	0000049016	1	0.1%	2,000.00	0.0%
149	BARHOUM, FADI	0000012905	2	0.2%	2,000.00	0.0%
150	BARRANTES, RICARDO & ROBIN	0000060393	1	0.1%	2,000.00	0.0%
151	BARRY, LINDA	0000039569	1	0.1%	2,000.00	0.0%

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152	BATULE, MIGUEL ANGEL	0000061601	1	0.1%	2,000.00	0.0%
153	BELLING, CARY DEAN	0000064252	1	0.1%	2,000.00	0.0%
154	BENSON, VERA	0000046959	1	0.1%	2,000.00	0.0%
155	BERNSTEIN, MOUNTY Z	0000036158	1	0.1%	2,000.00	0.0%
156	BIASIN, LUCIO	0000051063	1	0.1%	2,000.00	0.0%
157	BLOES, MICHAEL	0000054351	1	0.1%	2,000.00	0.0%
158	BOSK, JEANETTE	0000048114	1	0.1%	2,000.00	0.0%
159	BOX, SAM WESLEY	0000054353	1	0.1%	2,000.00	0.0%
160	BRAVO, MACARIO R.	0000034171	1	0.1%	2,000.00	0.0%
161	BRILL, ROBERT C.	0000046957	1	0.1%	2,000.00	0.0%
162	BRITTON, BRIAN DAVID	0000044075	1	0.1%	2,000.00	0.0%
163	BROWN, ELSIE	0000046588	1	0.1%	2,000.00	0.0%
164	BRUGMAN, JOHN	0000042528	1	0.1%	2,000.00	0.0%
165	BRUMMEL, WILLIAM J.	0000042038	1	0.1%	2,000.00	0.0%
166	BRUNNER, SULTRA E.	0000035183	1	0.1%	2,000.00	0.0%
167	BRYANT, JOEL & MICHELL	0000036398	1	0.1%	2,000.00	0.0%
168	BUCKINGHAM, HENRY	0000062689	1	0.1%	2,000.00	0.0%
169	CAMERON, PAULA JEAN	0000048264	1	0.1%	2,000.00	0.0%
170	CAPIRO, RAFAEL M.	0000054339	1	0.1%	2,000.00	0.0%
171	CAPLE, FREDERICK	0000057633	1	0.1%	2,000.00	0.0%
172	CARRILLO, TOVIAS	0000042739	1	0.1%	2,000.00	0.0%
173	CATHELL, STEVEN / MARIEN, ROBERT	0000036471	1	0.1%	2,000.00	0.0%
174	CERVANTES, PATRICIA	0000038169	1	0.1%	2,000.00	0.0%
175	CHAMBERS, BRADFORD E.	0000040562	1	0.1%	2,000.00	0.0%
176	CHANG, SUWANNA	0000047509	1	0.1%	2,000.00	0.0%
177	CHARTERS, HAUNS GREGORY	0000062510	1	0.1%	2,000.00	0.0%
178	CHING, WENG KI	0000050174	1	0.1%	2,000.00	0.0%
179	CONNELL, MICHAEL J.	0000036687	1	0.1%	2,000.00	0.0%
180	CORE, CORA ELIZABETH	0000034040	1	0.1%	2,000.00	0.0%
181	CRUZ, JUAN & ARMANDINA	0000043446	1	0.1%	2,000.00	0.0%
182	CULP, KRISTEN C.	0000071324	1	0.1%	2,000.00	0.0%
183	CUTTER, DAVID L.	0000044320	1	0.1%	2,000.00	0.0%
184	DANIEL, GARY PAUL	0000056580	1	0.1%	2,000.00	0.0%
185	DAWES, CAROL L.	0000073466	1	0.1%	2,000.00	0.0%
186	DE LA CRUZ, MENFIL AND ROSA	0000040292	1	0.1%	2,000.00	0.0%
187	DELGADO, MARIA	0000063625	1	0.1%	2,000.00	0.0%
188	DELOS SANTOS, REINER G	0000043128	1	0.1%	2,000.00	0.0%
189	DEMIRDJIAN, ASPEN	0000055021	1	0.1%	2,000.00	0.0%
190	DEMONTANO, DORIS B	0000033533	1	0.1%	2,000.00	0.0%
191	DEMUS, MITCHELL	0000052579	1	0.1%	2,000.00	0.0%
192	DIAZ-CAREY, DOLORES	0000063042	1	0.1%	2,000.00	0.0%
193	DOTTS, LOREN R	0000033176	1	0.1%	2,000.00	0.0%
194	DUCOTE, DANIEL LEBAS	0000062693	1	0.1%	2,000.00	0.0%
195	DUPRE, JEAN-JACQUES B.	0000045535	1	0.1%	2,000.00	0.0%
196	EDWARDS, ZEENAT Y.	0000056141	1	0.1%	2,000.00	0.0%
197	EINSTEIN, AHUVA	0000064439	1	0.1%	2,000.00	0.0%
198	ELKHOURI, KARIM	0000037488	1	0.1%	2,000.00	0.0%
199	ENGLAND, KEITH RICHARD	0000062512	1	0.1%	2,000.00	0.0%
200	ESCAMILLA, ALFRED & VIRGINIA	0000046958	1	0.1%	2,000.00	0.0%
201	ESPINOZA, ALVARO A.	0000062513	1	0.1%	2,000.00	0.0%
202	EVANS, KENNETH	0000048836	1	0.1%	2,000.00	0.0%
203	FINOCCHIARO, MICHAEL VINCENT	0000052578	1	0.1%	2,000.00	0.0%
204	FISHER, JANELLE CAROLINE	0000071360	1	0.1%	2,000.00	0.0%

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205	FLEET, KAREN KELLY	0000070544	1	0.1%	2,000.00	0.0%
206	FLETCHER, ROBERT LAVENTURE	0000052659	1	0.1%	2,000.00	0.0%
207	FORGETTA, JANIS	0000071321	1	0.1%	2,000.00	0.0%
208	FURUKAWA, EUGENIA	0000060763	1	0.1%	2,000.00	0.0%
209	GALVAN, CHRISTINA LYNN	0000065934	1	0.1%	2,000.00	0.0%
210	GARCIA, MANY L.	0000052658	1	0.1%	2,000.00	0.0%
211	GAUDERN, MIKE	0000053587	1	0.1%	2,000.00	0.0%
212	GEE, MELVIN	0000044642	1	0.1%	2,000.00	0.0%
213	GIRT, CHRISTOPHER & LEE, SARAH D.	0000047895	1	0.1%	2,000.00	0.0%
214	GORDON, BARRY & LU	0000037490	1	0.1%	2,000.00	0.0%
215	GRANDA, MELISSA JANE	0000055486	1	0.1%	2,000.00	0.0%
216	GROSENBAUGH, CHARLES WILKINS	0000060414	1	0.1%	2,000.00	0.0%
217	GUERRERO, GERARD	0000053582	1	0.1%	2,000.00	0.0%
218	GUSTAFSON, MARK	0000049018	1	0.1%	2,000.00	0.0%
219	HANNA, NASSIM B.	0000056142	1	0.1%	2,000.00	0.0%
220	HANSON, NOEL R.	0000037630	1	0.1%	2,000.00	0.0%
221	HARRELL, JAMES E.	0000032639	1	0.1%	2,000.00	0.0%
222	HARRIS, HELEN B.	0000062690	1	0.1%	2,000.00	0.0%
223	HARTZLER, MITZIE	0000051211	1	0.1%	2,000.00	0.0%
224	HASSAN, MARK	0000032449	1	0.1%	2,000.00	0.0%
225	HEFTY, JEFFREY KYLE	0000064330	1	0.1%	2,000.00	0.0%
226	HEMPHILL, DAN L.	0000064331	1	0.1%	2,000.00	0.0%
227	HENNO, JOHN D.	0000046586	1	0.1%	2,000.00	0.0%
228	HERERA, RAUL-BEATRICE	0000047690	1	0.1%	2,000.00	0.0%
229	HICKMAN, MEG	0000051549	1	0.1%	2,000.00	0.0%
230	HIGGINBOTHAM, JENNIFER & STEPHEN	0000036156	1	0.1%	2,000.00	0.0%
231	HILLARY, RONALD C.	0000061323	1	0.1%	2,000.00	0.0%
232	HO, DANIEL	0000054341	1	0.1%	2,000.00	0.0%
233	HOLLOMAN, GEORGIA	0000062688	1	0.1%	2,000.00	0.0%
234	HONDA, SHIN	0000010598	2	0.2%	2,000.00	0.0%
235	HUDSON, LORETTA J.	0000057639	1	0.1%	2,000.00	0.0%
236	HUGHES, LOUIS HENRY & PATRICIA LANE	0000057144	1	0.1%	2,000.00	0.0%
237	HUNNEWELL, HOLLY S.	0000042740	1	0.1%	2,000.00	0.0%
238	HUTCHESON, MICHAEL & PENELOPE	0000063433	1	0.1%	2,000.00	0.0%
239	IBE, ROSHAHN RENE	0000042275	1	0.1%	2,000.00	0.0%
240	INGHAM, MICHEL DONALD	0000053795	1	0.1%	2,000.00	0.0%
241	JEON, GRACE H.	0000055502	1	0.1%	2,000.00	0.0%
242	JEW, ELEEN M.	0000046590	1	0.1%	2,000.00	0.0%
243	JOHNSON, JESSE EDGAR	0000070545	1	0.1%	2,000.00	0.0%
244	JOHNSON, PAULA & JANET	0000056691	1	0.1%	2,000.00	0.0%
245	JOLLEY, MARK & THERESA	0000062686	1	0.1%	2,000.00	0.0%
246	JUDSON, DAVID D.	0000066174	1	0.1%	2,000.00	0.0%
247	KARADIZIAN, BRIAN HARRY	0000056582	1	0.1%	2,000.00	0.0%
248	KASPAROFF, LOUIE	0000055019	1	0.1%	2,000.00	0.0%
249	KENDALL, DAVID & CAROL	0000008362	2	0.2%	2,000.00	0.0%
250	KEPNER, RAYMOND	0000045264	1	0.1%	2,000.00	0.0%
251	KINGSBURY, SCOTT E.	0000044319	1	0.1%	2,000.00	0.0%
252	KIRMAN, JOHN GORTON	0000056579	1	0.1%	2,000.00	0.0%
253	KLOPFENSTEIN, JAN M.	0000057638	1	0.1%	2,000.00	0.0%
254	KOLDEN, MICHAEL JOHN	0000057324	1	0.1%	2,000.00	0.0%
255	KOPEC, BRIAN	0000058697	2	0.2%	2,000.00	0.0%
256	KOUTASSEVITCH, ALEKSEI	0000065261	1	0.1%	2,000.00	0.0%
257	KRUPCZAK, TERESA	0000048238	1	0.1%	2,000.00	0.0%

**City of Pasadena**  
**Summary of Payments Related to the Underground Utility Program<sup>1</sup>**  
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**By Vendor in Descending Dollar Amount**  
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	Name	ID	Count <sup>2</sup>	%	Amount	%
258	KUO, STANLEY C.	0000068111	1	0.1%	2,000.00	0.0%
259	LEE, RAYMOND	0000063870	1	0.1%	2,000.00	0.0%
260	LEWIS, CAROLYN DARLENE	0000057853	1	0.1%	2,000.00	0.0%
261	LOEW, GEORGE	0000073465	1	0.1%	2,000.00	0.0%
262	LOGAN, KAREN A.	0000070542	1	0.1%	2,000.00	0.0%
263	LONGORIA, ROBERTO	0000032465	1	0.1%	2,000.00	0.0%
264	LOPEZ MARES, LORRAINE S	0000042926	1	0.1%	2,000.00	0.0%
265	LOPEZ, ALFRED	0000046956	1	0.1%	2,000.00	0.0%
266	LUM, JENNIFER	0000047691	1	0.1%	2,000.00	0.0%
267	LUNA - VOLOSHIN, HERLINDA	0000058666	1	0.1%	2,000.00	0.0%
268	LUNETTA, KIMBERLY	0000041925	1	0.1%	2,000.00	0.0%
269	LUSCHE, JOHN E	0000043447	1	0.1%	2,000.00	0.0%
270	MAHONES, GILDO	0000059606	1	0.1%	2,000.00	0.0%
271	MALDONADO, MAX	0000036724	1	0.1%	2,000.00	0.0%
272	MANNING, ROBERT M.	0000052582	1	0.1%	2,000.00	0.0%
273	MARSH, SHARON K.	0000055487	1	0.1%	2,000.00	0.0%
274	MARSHALL, PAMELA	0000042157	1	0.1%	2,000.00	0.0%
275	MARTIN A. ROGERS, INC.	0000038918	1	0.1%	2,000.00	0.0%
276	MARTIN, CRAIG MICHAEL	0000049467	1	0.1%	2,000.00	0.0%
277	MARTIN, RON ANDRANIEK	0000036879	1	0.1%	2,000.00	0.0%
278	MARTINEZ, GILDARDA	0000037111	1	0.1%	2,000.00	0.0%
279	MATEI, EUGEN	0000049017	1	0.1%	2,000.00	0.0%
280	MATSMOTO, JACK	0000077690	1	0.1%	2,000.00	0.0%
281	MCFEE, MICHAEL	0000051548	1	0.1%	2,000.00	0.0%
282	MCKINNEY, DEANNA PATRICIA	0000046585	1	0.1%	2,000.00	0.0%
283	MCLAUGHLIN, SEAN & DINA	0000033532	1	0.1%	2,000.00	0.0%
284	MCMANN & TATE, LLC	0000041037	1	0.1%	2,000.00	0.0%
285	MCNAIR, DIEDRA-BERNARD	0000065260	1	0.1%	2,000.00	0.0%
286	MEDIATE, FRANK	0000053583	1	0.1%	2,000.00	0.0%
287	MEIER, SILVIA M.	0000052052	1	0.1%	2,000.00	0.0%
288	MELISSA ET AL, ROBERT GUIDO	0000068114	1	0.1%	2,000.00	0.0%
289	MILLE, M.P AND MICHAEL	0000075518	1	0.1%	2,000.00	0.0%
290	MILLER, CHRISTINE LORI	0000038432	1	0.1%	2,000.00	0.0%
291	MODRZEJEWSKI, CHRIS	0000046587	1	0.1%	2,000.00	0.0%
292	MOLINA, ADOLFO	0000061602	1	0.1%	2,000.00	0.0%
293	MORRIS, TIMOTHY J.	0000033132	1	0.1%	2,000.00	0.0%
294	MURRELL, MARVEL	0000036470	1	0.1%	2,000.00	0.0%
295	NAJJAR, FARID A.	0000049465	1	0.1%	2,000.00	0.0%
296	NING, ANDY	0000054352	1	0.1%	2,000.00	0.0%
297	NUNEZ, RAYMOND J.	0000038168	1	0.1%	2,000.00	0.0%
298	O'CONNOR, JOLENE LEE	0000042159	1	0.1%	2,000.00	0.0%
299	OSBURN, DEVLIN W.	0000034311	1	0.1%	2,000.00	0.0%
300	PAIK, FLORENCE P.	0000034014	1	0.1%	2,000.00	0.0%
301	PALACIOS, MARGARITA	0000043129	1	0.1%	2,000.00	0.0%
302	PALLARES, WILLIAM EDWARD	0000060783	1	0.1%	2,000.00	0.0%
303	PARK, CASEY JI MYONG	0000035500	1	0.1%	2,000.00	0.0%
304	PEHOUSHEK, ANNA C.	0000037489	1	0.1%	2,000.00	0.0%
305	PONTRELLI, CHRISTOPHER	0000055604	1	0.1%	2,000.00	0.0%
306	PRADO, PHILLIP CRUZ	0000057092	1	0.1%	2,000.00	0.0%
307	PRAY, STACEY	0000043445	1	0.1%	2,000.00	0.0%
308	PROVENCE, JOAN DEE	0000039162	1	0.1%	2,000.00	0.0%
309	QUINLAN, CATHERINE ANN	0000060762	1	0.1%	2,000.00	0.0%
310	RAMIREZ, ALFONSO PEREZ	0000055020	1	0.1%	2,000.00	0.0%

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311	RAMIREZ, CARLOS G.	0000033419	1	0.1%	2,000.00	0.0%
312	RANEY, ROBERT M	0000032706	1	0.1%	2,000.00	0.0%
313	REYES, JACOB A.	0000041353	1	0.1%	2,000.00	0.0%
314	RICHARDSON, JOYCE M.	0000056747	1	0.1%	2,000.00	0.0%
315	RILEY, MICHAEL EDWARD	0000054340	1	0.1%	2,000.00	0.0%
316	RIOS, JAKELYN CHARLENE	0000068470	1	0.1%	2,000.00	0.0%
317	RIVERA, LES HULTGREN	0000068112	1	0.1%	2,000.00	0.0%
318	RIZZO, DANIEL RINALDO	0000044643	1	0.1%	2,000.00	0.0%
319	ROACH, MARK PATRICK	0000053586	1	0.1%	2,000.00	0.0%
320	ROBERTSON, CHRIS D.	0000040291	1	0.1%	2,000.00	0.0%
321	ROBINSON, JOHN	0000033689	1	0.1%	2,000.00	0.0%
322	RODRIGUEZ, EFREN	0000064570	1	0.1%	2,000.00	0.0%
323	ROSE, JANET J	0000051062	1	0.1%	2,000.00	0.0%
324	ROSSI, KEVIN J.	0000032467	1	0.1%	2,000.00	0.0%
325	ROUSE, RODNEY	0000043444	1	0.1%	2,000.00	0.0%
326	ROWEY, JULIE	0000037632	1	0.1%	2,000.00	0.0%
327	RUCOBO, GWENDOLYNN E.	0000056748	1	0.1%	2,000.00	0.0%
328	SAKAIDA, RAY & TROUNG, LOANNE	0000045979	1	0.1%	2,000.00	0.0%
329	SAMPERI, DENNIS ALFONSO	0000049466	1	0.1%	2,000.00	0.0%
330	SANTELIZ, ANA G.	0000061603	1	0.1%	2,000.00	0.0%
331	SARKAR, APARNA	0000013643	1	0.1%	2,000.00	0.0%
332	SCHLANSER, STEPHEN	0000061324	1	0.1%	2,000.00	0.0%
333	SEARCY-LAW, WANDA ANN	0000030772	1	0.1%	2,000.00	0.0%
334	SEZGIN, ENDER	0000032468	1	0.1%	2,000.00	0.0%
335	SHAHOIAN, GREGORY SEVAN	0000045978	1	0.1%	2,000.00	0.0%
336	SHAM, ALLEN B	0000043448	1	0.1%	2,000.00	0.0%
337	SHAW, NANCY A.	0000034012	1	0.1%	2,000.00	0.0%
338	SIEGEL, CAROL	0000058155	1	0.1%	2,000.00	0.0%
339	SIKES, DAVID	0000032923	1	0.1%	2,000.00	0.0%
340	SIKORA, ROY	0000021321	1	0.1%	2,000.00	0.0%
341	SKELTON, SHIRLEY SUE	0000039424	1	0.1%	2,000.00	0.0%
342	SLATER, COLVIN	0000057094	1	0.1%	2,000.00	0.0%
343	SMIAROWSKI, RICHARD A.	0000063601	1	0.1%	2,000.00	0.0%
344	SMITH, JUSTIN & ANGELIQUE	0000011697	1	0.1%	2,000.00	0.0%
345	SMITH, LEONARD W.	0000037160	1	0.1%	2,000.00	0.0%
346	SMITH, NATHAN	0000046800	1	0.1%	2,000.00	0.0%
347	SNIEZKO, DAVID	0000056581	1	0.1%	2,000.00	0.0%
348	STANISLAWSKI, CHUCK	0000052590	1	0.1%	2,000.00	0.0%
349	STAUD, CECIL LEE	0000040293	1	0.1%	2,000.00	0.0%
350	STEWART, TODD	0000039425	1	0.1%	2,000.00	0.0%
351	STORCH, BARRY	0000038298	1	0.1%	2,000.00	0.0%
352	STORCH, BEAU	0000052576	1	0.1%	2,000.00	0.0%
353	STUMPO, RAYMOND H. JR.	0000046589	1	0.1%	2,000.00	0.0%
354	SULLIVAN, DOUGLAS G.	0000049015	1	0.1%	2,000.00	0.0%
355	TAKEMOTO, MORIO	0000071323	1	0.1%	2,000.00	0.0%
356	TAKEMURA, HENRY SUSUMU	0000058665	1	0.1%	2,000.00	0.0%
357	TATUM, JILL SHARON	0000056749	1	0.1%	2,000.00	0.0%
358	TEGTMAYER, JOHN LOUIS	0000042927	1	0.1%	2,000.00	0.0%
359	TEPOZTECO, FERNANDO	0000046793	1	0.1%	2,000.00	0.0%
360	THOMPSON, JOHN RUPERT	0000062511	1	0.1%	2,000.00	0.0%
361	TORRES, MAXIMILIANO	0000056199	1	0.1%	2,000.00	0.0%
362	TOTTA, MARK	0000036472	1	0.1%	2,000.00	0.0%
363	TRUSCOTT, RUDOLPH GEORGE	0000037633	1	0.1%	2,000.00	0.0%

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364	TSOULOS, ELIZABETH AIMEE	0000036399	1	0.1%	2,000.00	0.0%
365	URBINA, LONNIE R.	0000032705	1	0.1%	2,000.00	0.0%
366	URIBE, DANIEL	0000036689	1	0.1%	2,000.00	0.0%
367	WALCOTT, RUTH ELIZABETH	0000045311	1	0.1%	2,000.00	0.0%
368	WATKINS, STEPHEN A.	0000033131	1	0.1%	2,000.00	0.0%
369	WATSON, DONALD & SHEILA	0000050176	1	0.1%	2,000.00	0.0%
370	WATSON, LEROY	0000053585	1	0.1%	2,000.00	0.0%
371	WATSON, STEPHEN BEECHER	0000057091	1	0.1%	2,000.00	0.0%
372	WEIDENBACH, KIM & JEANNETTE	0000043130	1	0.1%	2,000.00	0.0%
373	WETZEL, RICHARD M.	0000063653	1	0.1%	2,000.00	0.0%
374	WHITCOMB, STANLEY E.	0000070338	1	0.1%	2,000.00	0.0%
375	WILLIS, ARLENE J.	0000062909	1	0.1%	2,000.00	0.0%
376	WILSON, DAVID GRAHAM	0000059179	1	0.1%	2,000.00	0.0%
377	WOODSIDE, MARK ALAN	0000053592	1	0.1%	2,000.00	0.0%
378	YEREMIAN, GIRAYER	0000037171	1	0.1%	2,000.00	0.0%
379	BLONDEEL TIMMERMAN, JOHANNA	0000036926	1	0.1%	1,980.00	0.0%
380	SALAZAR, MANNY R	0000036159	1	0.1%	1,970.00	0.0%
381	BROOKS-TRIPLETT, EVIA L.	0000069004	1	0.1%	1,958.60	0.0%
382	BONGIOVANNI, WILLIAM B	0000035904	1	0.1%	1,924.79	0.0%
383	REESE, BRYAN	0000075826	1	0.1%	1,834.00	0.0%
384	PURVIS, RICHARD E.	0000070543	2	0.2%	1,781.00	0.0%
385	LEE, STEVE K.	0000037491	1	0.1%	1,620.00	0.0%
386	GRIMARD, LOUIS JOHN	0000076325	1	0.1%	1,600.00	0.0%
387	FIELD, EDWARD H.	0000047483	1	0.1%	1,546.66	0.0%
388	ARROBIO, GEOFFREY C.	0000073811	1	0.1%	1,500.00	0.0%
389	VU, HOA	0000076943	1	0.1%	1,500.00	0.0%
390	CHU, MIKE	0000038431	1	0.1%	1,480.00	0.0%
391	JETTE, CLAUDIA	0000090296	1	0.1%	1,411.21	0.0%
392	CANO, ENRIQUE B	0000036242	1	0.1%	1,200.00	0.0%
393	INGOLDSBY, JUDY L.	0000048835	1	0.1%	1,200.00	0.0%
394	SAKAOGHLI, HAROUT	0000032717	1	0.1%	1,180.00	0.0%
395	SIERRA, TEODORICO	0000037487	1	0.1%	1,026.97	0.0%
396	AGUAYO, ESTHER	0000000148	1	0.1%	1,000.00	0.0%
397	ALLEN, REID JR.	0000007500	1	0.1%	1,000.00	0.0%
398	ANDELICH, STEVE	0000010699	1	0.1%	1,000.00	0.0%
399	ARKFELD, GEORGE M	0000030842	1	0.1%	1,000.00	0.0%
400	AVIRAM, MOSHE & RYNA	0000017031	1	0.1%	1,000.00	0.0%
401	BACCUS, CHESTER D.	0000009349	1	0.1%	1,000.00	0.0%
402	BALCIUS, PEG	0000016824	1	0.1%	1,000.00	0.0%
403	BARATH, LASZLO	0000010359	1	0.1%	1,000.00	0.0%
404	BARBERA, ROBERT J.	0000011335	1	0.1%	1,000.00	0.0%
405	BARCENA, JUAN M.	0000014199	1	0.1%	1,000.00	0.0%
406	BELL, ROSEY	0000014090	1	0.1%	1,000.00	0.0%
407	BELTRAN, PASTOR & BENILDA	0000010499	1	0.1%	1,000.00	0.0%
408	BERGER, DAVID & CAROL	0000010831	1	0.1%	1,000.00	0.0%
409	BETHLEHEM CHURCH OF CHRIST INC.	0000010599	1	0.1%	1,000.00	0.0%
410	BOOZER, PATRICK	0000017032	1	0.1%	1,000.00	0.0%
411	BOTEZATU, VENIAMIN & SHIRLEY	0000035498	1	0.1%	1,000.00	0.0%
412	BOZEM, JEFF	0000010161	1	0.1%	1,000.00	0.0%
413	BRAMBILA, JUAN	0000008099	1	0.1%	1,000.00	0.0%
414	BRANCH, MARIE	0000008963	1	0.1%	1,000.00	0.0%
415	BRANDLEY, RICHARD S.	0000013362	1	0.1%	1,000.00	0.0%
416	BROWN, DEWALT	0000010653	1	0.1%	1,000.00	0.0%



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417	BROWN, DORIS NEWMAN	0000008202	1	0.1%	1,000.00	0.0%
418	BROWN, FRANK C.	0000008551	1	0.1%	1,000.00	0.0%
419	BROWN, GREGORY S.	0000008833	1	0.1%	1,000.00	0.0%
420	BUGARIN, MARCELO TEJEDA	0000013777	1	0.1%	1,000.00	0.0%
421	BUGARIN, MELISSA PAZ	0000015957	1	0.1%	1,000.00	0.0%
422	CALCANAS, JESUS	0000016113	1	0.1%	1,000.00	0.0%
423	CALLAWAY, DANA	0000025544	1	0.1%	1,000.00	0.0%
424	CALLOWAY, DANA	0000025633	1	0.1%	1,000.00	0.0%
425	CAMPOY, SUSAN	0000012094	1	0.1%	1,000.00	0.0%
426	CARMENATE, LUIS	0000008671	1	0.1%	1,000.00	0.0%
427	CASTANEDA, RAFAEL	0000009572	1	0.1%	1,000.00	0.0%
428	CHAVES, ANDRE	0000014792	1	0.1%	1,000.00	0.0%
429	CHEATHOM, DAMIE	0000008098	1	0.1%	1,000.00	0.0%
430	CHVEDINE, MIKE	0000013740	1	0.1%	1,000.00	0.0%
431	CLARK, GARY K.	0000020178	1	0.1%	1,000.00	0.0%
432	COCORES, MARY J.	0000017774	1	0.1%	1,000.00	0.0%
433	CONE, MARIAH BAHAR AND JACKSON, THIMOTHY	0000027545	1	0.1%	1,000.00	0.0%
434	CONN, DAVID	0000014641	1	0.1%	1,000.00	0.0%
435	CONTRERAS, NINFA	0000024053	1	0.1%	1,000.00	0.0%
436	CORTEZ, JOSE J.	0000018040	1	0.1%	1,000.00	0.0%
437	COTTON, GERI	0000010226	1	0.1%	1,000.00	0.0%
438	CRAVEN, KEITH R.	0000007686	1	0.1%	1,000.00	0.0%
439	DALANY, MATTHEW P.	0000031650	1	0.1%	1,000.00	0.0%
440	DALY, MARILYN	0000009956	1	0.1%	1,000.00	0.0%
441	D'ANGELO, JAMES ROBERT	0000015518	1	0.1%	1,000.00	0.0%
442	DAVIDSON, CHRISTOPHER	0000014366	1	0.1%	1,000.00	0.0%
443	DE LA ROSA, GABRIEL	0000009238	1	0.1%	1,000.00	0.0%
444	DE LUCO, EDITH	0000008778	1	0.1%	1,000.00	0.0%
445	DE VINE, LOUISE	0000009463	1	0.1%	1,000.00	0.0%
446	DEIVENFELD, RENEE	0000030839	1	0.1%	1,000.00	0.0%
447	DEJOHNETTE, HUBERT	0000011042	1	0.1%	1,000.00	0.0%
448	DEL SALTO, EDWIN G.	0000028961	1	0.1%	1,000.00	0.0%
449	DEMETRIADES, STERGE T. AND ANNA C.	0000011836	1	0.1%	1,000.00	0.0%
450	DEROSA, JUDITH	0000008672	1	0.1%	1,000.00	0.0%
451	DEVERELL, WILLIAM	0000014878	1	0.1%	1,000.00	0.0%
452	DIAS, MANUAL	0000010365	1	0.1%	1,000.00	0.0%
453	DIMIT, D.G.W.	0000010358	1	0.1%	1,000.00	0.0%
454	DIXON, VERLEANER	0000010093	1	0.1%	1,000.00	0.0%
455	DORGAN, DENISE A.	0000031167	1	0.1%	1,000.00	0.0%
456	DUNCAN, JAMES III	0000009891	1	0.1%	1,000.00	0.0%
457	DURAN, LUIS GUILLERMO	0000018508	1	0.1%	1,000.00	0.0%
458	ECHAVARRIA, VAL	0000009346	1	0.1%	1,000.00	0.0%
459	EDWARDS, THEREMORE	0000009957	1	0.1%	1,000.00	0.0%
460	ERA, TIMECTOCLES GALERO	0000031166	1	0.1%	1,000.00	0.0%
461	ESPADAS, ALFRED	0000009954	1	0.1%	1,000.00	0.0%
462	ESPADAS, JOSE	0000009817	1	0.1%	1,000.00	0.0%
463	FAUROT, JONATHAN D.	0000010311	1	0.1%	1,000.00	0.0%
464	FERNANDEZ, JOSE	0000010701	1	0.1%	1,000.00	0.0%
465	FICKERT, SEAN PATRICK	0000015961	1	0.1%	1,000.00	0.0%
466	FOLLETTE, DONALD	0000001895	1	0.1%	1,000.00	0.0%
467	FRAZER, CLAY	0000017919	1	0.1%	1,000.00	0.0%
468	FRAZIER, CLAY	0000016114	1	0.1%	1,000.00	0.0%
469	FUJIMOTO, TOSH	0000009953	1	0.1%	1,000.00	0.0%

**City of Pasadena**  
**Summary of Payments Related to the Underground Utility Program<sup>1</sup>**  
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*August 1997 through June 2014*

Ref	Vendor		Invoice		Payments	
	Name	ID	Count <sup>2</sup>	%	Amount	%
470	GARCIA, ALBERT	000007424	1	0.1%	1,000.00	0.0%
471	GARRETT, DONALD G.	0000020023	1	0.1%	1,000.00	0.0%
472	GERTMENIAN, DONALD	0000007687	1	0.1%	1,000.00	0.0%
473	GONZALEZ, OSCAR ANTONIO	0000010432	1	0.1%	1,000.00	0.0%
474	GORE, MARILYN	0000012095	1	0.1%	1,000.00	0.0%
475	GRECO, ANTHONY A.	0000018507	1	0.1%	1,000.00	0.0%
476	GREEN, ALBERT	0000018746	1	0.1%	1,000.00	0.0%
477	GRIESGRABER, JAMES	0000019530	1	0.1%	1,000.00	0.0%
478	GRIJALVA, KARLA	0000031647	1	0.1%	1,000.00	0.0%
479	GUTIERREZ, JOSE AND ELSA	0000026206	1	0.1%	1,000.00	0.0%
480	GUTIERREZ, RICARDO	0000010286	1	0.1%	1,000.00	0.0%
481	HAGEN, TINA	0000014229	1	0.1%	1,000.00	0.0%
482	HAGENBAUGH, ALLEN	0000012999	1	0.1%	1,000.00	0.0%
483	HALPERN, MITCH H.	0000011932	1	0.1%	1,000.00	0.0%
484	HAMMAD, FRANK	0000014200	1	0.1%	1,000.00	0.0%
485	HAMMON, DAVE & LUCY	0000031168	1	0.1%	1,000.00	0.0%
486	HANNA, ABDO	0000013324	1	0.1%	1,000.00	0.0%
487	HARO, VICTOR M.	0000015960	1	0.1%	1,000.00	0.0%
488	HARRIS, CHRISTOPHER	0000007939	1	0.1%	1,000.00	0.0%
489	HEBER, JAMES	0000018171	1	0.1%	1,000.00	0.0%
490	HIDALGO, ELIZABETH	0000009992	1	0.1%	1,000.00	0.0%
491	HIGGINS, SOMERVILLE	0000015138	3	0.3%	1,000.00	0.0%
492	HILLIS, KIM A. AND SUFFIS, JOANNE I.	0000006671	1	0.1%	1,000.00	0.0%
493	HINOJOS, RAMON	0000009236	1	0.1%	1,000.00	0.0%
494	HITES, GAYLE AND DANIEL	0000017920	1	0.1%	1,000.00	0.0%
495	HOPE, MARIA	0000013596	1	0.1%	1,000.00	0.0%
496	HOTVET, JILL B.	0000013595	1	0.1%	1,000.00	0.0%
497	HUBBARD, RALPH	0000006322	1	0.1%	1,000.00	0.0%
498	HUBBS, BRADLEY	0000020486	1	0.1%	1,000.00	0.0%
499	HUIZAR, BERTHA	0000010126	1	0.1%	1,000.00	0.0%
500	HUPRICH, JOSEPH J.	0000025924	1	0.1%	1,000.00	0.0%
501	ISAACS, JOYCE	0000008665	1	0.1%	1,000.00	0.0%
502	JALTROSSIAN, AGOB	0000007901	1	0.1%	1,000.00	0.0%
503	JANISCH, KATHLEEN	0000011558	1	0.1%	1,000.00	0.0%
504	JERNEGAN, CHRIS	0000009112	1	0.1%	1,000.00	0.0%
505	JOHNSON, TINA MARIE	0000031164	1	0.1%	1,000.00	0.0%
506	JONES, MYRTLE	0000002668	1	0.1%	1,000.00	0.0%
507	JOSHUA, DESIREE	0000010162	1	0.1%	1,000.00	0.0%
508	KARATSU, ROBERT	0000019422	1	0.1%	1,000.00	0.0%
509	KEHYEYAN, PUZANT OR SHOOSHY	0000015959	1	0.1%	1,000.00	0.0%
510	KENNEDY, JANET M	0000007282	1	0.1%	1,000.00	0.0%
511	KERNS, CHARLES	0000012619	1	0.1%	1,000.00	0.0%
512	KEY, MARILYN	0000017030	1	0.1%	1,000.00	0.0%
513	KOPOUSHIAN, MANUEL	0000018823	1	0.1%	1,000.00	0.0%
514	KWONG, SIMONE	0000020346	1	0.1%	1,000.00	0.0%
515	LEACHMAN, KRISTIN & BRABBEE, KURT	0000010652	1	0.1%	1,000.00	0.0%
516	LEE, WALTER W.	0000006811	1	0.1%	1,000.00	0.0%
517	LEWIS, NATHANIEL	0000008104	1	0.1%	1,000.00	0.0%
518	LIDDELL, BERNARD	0000010726	1	0.1%	1,000.00	0.0%
519	LOMELI, LEONARDO & CONSUELO	0000009763	1	0.1%	1,000.00	0.0%
520	LOPEZ, JOSE L.	0000013257	1	0.1%	1,000.00	0.0%
521	LOPEZ, MARIA	0000007020	1	0.1%	1,000.00	0.0%
522	LOVE, JOHN M	0000030845	1	0.1%	1,000.00	0.0%

**City of Pasadena**  
**Summary of Payments Related to the Underground Utility Program<sup>1</sup>**  
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	Name	ID	Count <sup>2</sup>	%	Amount	%
523	LYTAR, ALEX	0000014986	1	0.1%	1,000.00	0.0%
524	MAESO, JULIO	0000010360	1	0.1%	1,000.00	0.0%
525	MAGUIRE, HUGH JOHN	0000008230	1	0.1%	1,000.00	0.0%
526	MANGONI, JOHN	0000016395	1	0.1%	1,000.00	0.0%
527	MARES, JULIO	0000018131	1	0.1%	1,000.00	0.0%
528	MARTINEZ, SARA	0000008101	1	0.1%	1,000.00	0.0%
529	MATHIESSEN, JOHN C. OR DOROTHY H.	0000028029	1	0.1%	1,000.00	0.0%
530	MC GOWAN, FLORENCE	0000008516	1	0.1%	1,000.00	0.0%
531	MC SHANE, BETTY & RICK	0000019531	1	0.1%	1,000.00	0.0%
532	MCNULTY, JAMES F.	0000008668	1	0.1%	1,000.00	0.0%
533	MEZA, EMMA	0000009955	1	0.1%	1,000.00	0.0%
534	MEZA, JOHN	0000008100	1	0.1%	1,000.00	0.0%
535	MILES, LYDIA	0000010863	1	0.1%	1,000.00	0.0%
536	MILLER, ALAN K.	0000007062	1	0.1%	1,000.00	0.0%
537	MILLER, ALAN KEITH	0000031649	1	0.1%	1,000.00	0.0%
538	MILLS, ERIC M.	0000019741	1	0.1%	1,000.00	0.0%
539	MONTE, SCOTT ERNEST	0000028385	1	0.1%	1,000.00	0.0%
540	MOODY, EDWARD	0000006321	1	0.1%	1,000.00	0.0%
541	MOORE, DILLIE	0000010362	1	0.1%	1,000.00	0.0%
542	MORRISON, LARRY	0000009571	1	0.1%	1,000.00	0.0%
543	MORRISON, MASON & MINNIE	0000007528	1	0.1%	1,000.00	0.0%
544	MOSSMAN, SUSAN	0000017966	1	0.1%	1,000.00	0.0%
545	MUNIOZ, GUSTAVO	0000010219	1	0.1%	1,000.00	0.0%
546	MURRAY, THOMAS MARC	0000028960	1	0.1%	1,000.00	0.0%
547	MYERS, RAYMOND	0000009554	1	0.1%	1,000.00	0.0%
548	NABER, JOHN AND CAROLYN	0000011557	1	0.1%	1,000.00	0.0%
549	NAVARRO, GALO & BEATRIZ	0000007625	1	0.1%	1,000.00	0.0%
550	NELSON, ALBA	0000009617	1	0.1%	1,000.00	0.0%
551	NEWTON, QUENTON	0000010727	1	0.1%	1,000.00	0.0%
552	NIJJAR, PARAMJIJ (INACTIVE)	0000008664	1	0.1%	1,000.00	0.0%
553	NITTA, KENDRA	0000011273	1	0.1%	1,000.00	0.0%
554	O'BRIEN, MICHAEL	0000010363	1	0.1%	1,000.00	0.0%
555	ORTIZ, CESAR	0000009581	1	0.1%	1,000.00	0.0%
556	OU, SHIHHIN	0000010042	1	0.1%	1,000.00	0.0%
557	OWENS, CLARISSA	0000009137	1	0.1%	1,000.00	0.0%
558	OWENS, TILLMAN	0000009993	1	0.1%	1,000.00	0.0%
559	PALACIOS, JAIME A	0000030843	1	0.1%	1,000.00	0.0%
560	PALASIO, Z	0000009764	1	0.1%	1,000.00	0.0%
561	PAPPAS, EVANGELINE	0000017964	1	0.1%	1,000.00	0.0%
562	PASTOR, JUDY	0000020024	1	0.1%	1,000.00	0.0%
563	PAYNE, LILLIE	0000010364	1	0.1%	1,000.00	0.0%
564	PELAEZ, BEATRIZ	0000008518	1	0.1%	1,000.00	0.0%
565	PEPPER, KAREN	0000013360	1	0.1%	1,000.00	0.0%
566	PERERO, JOSE	0000008103	1	0.1%	1,000.00	0.0%
567	PHILLIPS, THOMAS & JOAN	0000010597	1	0.1%	1,000.00	0.0%
568	PINEDA, DARIA	0000006320	1	0.1%	1,000.00	0.0%
569	POSTHUMA, JOHN	0000004035	1	0.1%	1,000.00	0.0%
570	POULSEN, KRISTIN WERDIN	0000006957	1	0.1%	1,000.00	0.0%
571	POXON, MARY	0000010788	1	0.1%	1,000.00	0.0%
572	PRESTHOLT, DAVID	0000013325	1	0.1%	1,000.00	0.0%
573	PUENTE, DAVID	0000009952	1	0.1%	1,000.00	0.0%
574	QUINTANAR, MANUEL	0000028028	1	0.1%	1,000.00	0.0%
575	RAMIREZ, ELIZABETH M.	0000015517	1	0.1%	1,000.00	0.0%

**City of Pasadena**  
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	Name	ID	Count <sup>2</sup>	%	Amount	%
576	REBOLLO, JOHN	0000010698	1	0.1%	1,000.00	0.0%
577	REIZ, JANE	0000008670	1	0.1%	1,000.00	0.0%
578	RHO, JAY PIL	0000025831	1	0.1%	1,000.00	0.0%
579	RHOADS, DEBORAH	0000014228	1	0.1%	1,000.00	0.0%
580	RIVAS, FELIPE	0000008777	1	0.1%	1,000.00	0.0%
581	ROBERTS, CARMEN	0000009574	1	0.1%	1,000.00	0.0%
582	RODRIQUEZ, AL	0000008390	1	0.1%	1,000.00	0.0%
583	ROMERO, RUBEN R	0000006319	1	0.1%	1,000.00	0.0%
584	ROSEN, GLENN	0000010822	1	0.1%	1,000.00	0.0%
585	ROSS, RODNEY LEE	0000025930	1	0.1%	1,000.00	0.0%
586	ROSSITER, RON D.	0000005941	1	0.1%	1,000.00	0.0%
587	RUBALCAVA, RENEE R.	0000007900	1	0.1%	1,000.00	0.0%
588	SAGHETIAN, RAFFI	0000030078	1	0.1%	1,000.00	0.0%
589	SANCHEZ, ALFREDO	0000019421	1	0.1%	1,000.00	0.0%
590	SANKIKIAN, SARKIS	0000004485	1	0.1%	1,000.00	0.0%
591	SANTOYO, FRANCISCO	0000010862	1	0.1%	1,000.00	0.0%
592	SANZ, FELIPE	0000031648	1	0.1%	1,000.00	0.0%
593	SCHMUS, WAYNE	0000014365	1	0.1%	1,000.00	0.0%
594	SCOTT, ETHIL	0000010750	1	0.1%	1,000.00	0.0%
595	SCRIVEN, RUTHY	0000014438	1	0.1%	1,000.00	0.0%
596	SEAGER, JOSEPH POWERS	0000025830	1	0.1%	1,000.00	0.0%
597	SIMON, BETTY M.	0000006174	1	0.1%	1,000.00	0.0%
598	SOLOMON, ALAN	0000030841	1	0.1%	1,000.00	0.0%
599	SORIA, JOSE	0000031165	1	0.1%	1,000.00	0.0%
600	SPAGNOLA, ANTONIA	0000020345	1	0.1%	1,000.00	0.0%
601	SPITZER, SUSAN L.	0000030077	1	0.1%	1,000.00	0.0%
602	STADTLER, ALEXANDRA	0000013983	1	0.1%	1,000.00	0.0%
603	STEWART, ELIZABETH	0000008102	1	0.1%	1,000.00	0.0%
604	STEWART, LAURA	0000010821	1	0.1%	1,000.00	0.0%
605	STOWIHS, THOMAS	0000009113	1	0.1%	1,000.00	0.0%
606	STUSSI, MARK & CAROLINE	0000010700	1	0.1%	1,000.00	0.0%
607	SUTTON, PATRICK M	0000009011	1	0.1%	1,000.00	0.0%
608	TERRY, DORIS	0000018130	1	0.1%	1,000.00	0.0%
609	TIANA FINANCIAL INC.	0000009575	1	0.1%	1,000.00	0.0%
610	TRAHIN, CHERI LEE	0000007669	1	0.1%	1,000.00	0.0%
611	TREIDLER, JAMES	0000010787	1	0.1%	1,000.00	0.0%
612	TREJO, C.	0000009761	1	0.1%	1,000.00	0.0%
613	VASQUEZ, FERNANDO	0000012139	1	0.1%	1,000.00	0.0%
614	VASQUEZ, RHYNA	0000008779	1	0.1%	1,000.00	0.0%
615	VU, NGOC	0000012319	1	0.1%	1,000.00	0.0%
616	WALKER, WILLIE R.	0000009895	1	0.1%	1,000.00	0.0%
617	WALLERSTEIN, DAVID V	0000030844	1	0.1%	1,000.00	0.0%
618	WASHINGTON, CARLA	0000017965	1	0.1%	1,000.00	0.0%
619	WASHINGTON, MAMIE	0000010225	1	0.1%	1,000.00	0.0%
620	WEISBRUCH, VANCE WILLARD	0000015958	1	0.1%	1,000.00	0.0%
621	WELPER, DANIEL ALLEN	0000027546	1	0.1%	1,000.00	0.0%
622	WHITLEY, RUPERT	0000009762	1	0.1%	1,000.00	0.0%
623	WIGHT, STEVEN MICHAEL	0000025829	1	0.1%	1,000.00	0.0%
624	WILLIAMS, HORACE	0000014684	1	0.1%	1,000.00	0.0%
625	WOODS, BETTIE	0000010361	1	0.1%	1,000.00	0.0%
626	WU, WEN-TOU	0000014985	1	0.1%	1,000.00	0.0%
627	YEN, Y.G.	0000008517	1	0.1%	1,000.00	0.0%
628	ZINZUN, MICHAEL	0000008229	1	0.1%	1,000.00	0.0%

**City of Pasadena**  
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629	GORDON, VERNON	0000002098	1	0.1%	975.00	0.0%
630	DICKASON, BRADFORD	0000011336	1	0.1%	616.00	0.0%
631	AJAMIAN, SETRAK	0000010332	1	0.1%	500.00	0.0%
632	WOOTEN, DANNY	0000031551	1	0.1%	169.13	0.0%
633	BRAIMAN, MITCH	0000080645	1	0.1%	120.00	0.0%
634	JAIME, VICTOR	0000002590	2	0.2%	-	0.0%
635	FRANCIS, DAVID A.	0000057093	2	0.2%	-	0.0%
636	WILSON, DON	0000069067	2	0.2%	-	0.0%
<b>PROPERTY OWNER REIMBURSEMENTS SUBTOTAL</b>			<b>599</b>	<b>51.6%</b>	<b>1,001,400.25</b>	<b>10.4%</b>
<b>TOTAL</b>			<b>1160</b>	<b>100.0%</b>	<b>\$ 9,630,433.17</b>	<b>100.0%</b>

**Note:**

- 1 Invoice data obtained from the Underground Accounts Payable Detail provided by the Public Works Department. Payments data obtained from the Information Technology Department.
- 2 Amount corresponds to the total amount of payments related to the Underground Utility Program issued to a vendor by the City.
- 3 KPMG performed a review of the invoice and payment documents for these vendors.
- 4 Public Works Department-Adm. Vendor ID 0000004114, showed a total of 14 invoices dated from 5/6/2004 to 6/30/2013. Of these invoices, 13 invoices totaling \$625.13 had line item descriptions of "Petty Cash", "Petty Cash Repl", or "Petty Cash Reimbursements" and 1 invoice in the amount of \$47.50 showed a line item description of "Expense Distribution".
- 5 Ching, Weng Vendor ID 0000070681, invoice dated 12/19/2011 for \$14,067.75, description: Reimburse Sewer Repairs. The invoice amount to Underground Utility Program Miscellaneous Project ID Code 74480.