

**ATTACHMENT A  
CITY CLERK DEPARTMENT CLAIMS REPORT  
MAY 27, 2004 TO JUNE 10, 2004  
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**Agenda Date: June 15, 2004**

<u>Claimant</u>	<u>Amount</u>
Allstate Insurance Company, subrogee for Rosaura Huerta	\$ 540.38
Bajagic, Goran	125.00
Bakker, Rosemary	937.50
Balce, Socorro	1,136.37
Brock, Vance G.	842.15
Cabe Toyota	1,382.27
Caputo, John	673.57
Casarez, Armando Mora	1,225.00
Chiu, Sarah	2,455.00
Clarke, Steven and Steven Durham	2,001.45
Colich Construction, L.P.	219,536.00
Cruz, Alejandro	Amount Unknown
Dunn, Annie	Amount Unknown
Farmers Insurance Group, subrogee for Monikesar El	1,609.99
Fraker, Curtis	783.42
Frey, Linda	Amount Unknown
Gegenworth, George	450.00
Haverton, Pamela Dunn	Amount Unknown
Interinsurance Exchange of the Automobile Club, subrogee for Patricia Nandelstadt	7,243.79
Interstate Distributor Company	6,976.39
Key, Maugatuli R.	872.94
Lulseged, Kevin	1,000,000.00
McJunkin, Gerald H.	1,291.73
Mercury Insurance Company, subrogee for Asuncion Lauron	5,562.67
Merkley, Dennis	Amount Unknown
Mixon, Karona	995.00
Moreno, Jesus	Amount Unknown
Moses, Charles E., Sr.	247.52
Muneton, Maria and Juan	Amount Unknown
Nelson, Jeffrey L.	416.94
Pittman, Robert R.	447.17
Reynoso, Eric	1,999.80
Sepulveda, Edward A.	946.20
Stanford, Kenny	185.00
Talbert Medical Group, Inc.	Amount Unknown
Valencia, Robert	68.86
Verizon	Amount Unknown
Williams, Letitia	2,758.00