

**ATTACHMENT A
CITY CLERK DEPARTMENT CLAIMS REPORT
AUGUST 19, 2004 TO SEPTEMBER 2, 2004
Page 1 of 2**

Agenda Date: September 7, 2004

<u>Claimant</u>	<u>Amount</u>
Abboud, Ibrahim	\$ Amount Unknown
Allstate Insurance Company, subrogee for Everado De La Torre	2,094.44
Allstate Insurance Company, subrogee for Peter Wright	1,198.65
Andrade, Veronica	598.87
Borden, Thomas A.	524.57
Coastline Recovery Services, Inc.	1,190.00
Dieguez, Maria	Amount Unknown
Estrada, Nedila	1,440.01
Francis, Donald J.	Amount Unknown
Gonzales, Esmeralda	168.00
Higgins, Vincent M.	4,250.00
Hollowell, Dora	Amount Unknown
Holmes, Jacquelyn Brown	Amount Unknown
Hopkins, Kristen	1,539.31
Iribe, Humberto	Amount Unknown
J.E.M. Management and Edison W. Mera	1,263.89
Jaimez, Isidra	15,000.00
Jaimez, Jose Luis	Amount Unknown
Jenkins, Curtis	1,678.12
Jose, Conchita	Amount Unknown
Jose, Nery B.	Amount Unknown
Kennedy, Ruth M.	Amount Unknown
Lopez, Arturo	Amount Unknown
Mahajan, Ashhoff	140.00
Manson, Joseph	260.00
Miranda, Guillermo C.	77.90
Mosher's Gourmet	1,078.00
Murphy, Emma	130.00
Nabithoque, Adalien	Amount Unknown
O'Brien, Lynne	8.34
Ocoboc, Jr., Edward J.	275.00
Payne, Mekiba	60.00
Platinum Capital, Inc., c/o Sragow & Sragow	Amount Unknown
Poblete, Lissette Y.	140.00
Roach, Joan	435.25
Ross, Linda	Amount Unknown

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SAFECO Insurance, subrogee for Phillip and Mary Torres	Amount Unknown
Sanchez, Dionne A.	Amount Unknown
Shanghai Zhenhua Port Machinery Co., Ltd. ZPMC	427,160.37
Tapia, Miguel	697.98
Toum, Sary	1,459.50
Valencia, Nancye	3,704.69
Vu, Hang M.	1,209.58