

ATTACHMENT A
CITY CLERK DEPARTMENT CLAIMS REPORT
APRIL 7, 2005 TO APRIL 14, 2005
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Agenda Date: April 19, 2005

<u>Claimant</u>	<u>Amount</u>
Barillas, Erwin R.	\$ 200.00
Cerros, Maria Lara	Amount Unknown
College Park Church	Amount Unknown
Colorado Regency H.O.A.	Amount Unknown
Diaz, Jose A.	3,550.56
Enterprise Rent-A-Car, Subrogee for Sovanna Ly	1,476.65
Gonzalez, Mario	1,505.52
Herrick, Chris	1,676.00
Iseri, Christine	180.00
Islander Extremes, Inc.	Amount Unknown
Kayajanian, Harry	1,005.00
Linares, Sergio	19,807.28
Madison, Tonisha (Minor)	Amount Unknown
McMahon, Ian	Amount Unknown
Murray, Ruth V.	260.00
Nunez, Maria J.	1,338.23
Owens, Jeremy	2,000.00
Pimentel, Maria	Amount Unknown
Regalado, Meghan	1,030.00
Reid, Laron	725.00
Ringey, Daniel	4,448.80
The Pressure Grout Company	Amount Unknown
Trader Distribution Services, LLC	Amount Unknown
Trader Publishing Company	Amount Unknown
Williams, Virgil Lawrence	Amount Unknown