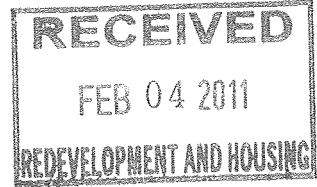


**Serving the needs of
San Diego County**



1527 East Main St.
El Cajon, CA 92021
(619) 442-0457 phone
(619) 442-2534 fax
www.ectlc.org

February 3, 2011

Programs

Set Free Discipleship Training
Set Free Family Restoration
Emergency Housing Voucher
Transitional Living

City of El Cajon
Redevelopment and Housing
200 Civic Center Way
El Cajon, CA 92020-3916

Attn: Jamie Kasvikis, Senior Management Analyst

Board of Directors

Rolland Slade - Chairman
Laura Nugent - Vice-Chairman
Gary Coombs - Secretary
John Richardson
John Gibson
Harold Brown - President

Enclosed you will find the January 2011 CDBG/HUD Emergency Voucher Program reimbursement documentation and invoice amounting to \$16,278.50. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

Advisory Board

Lenny Comma
Nefty Vargas
Greg Brown
Howard Everett

Cordially,

Harold Brown
Chief Executive Officer
East County Transitional Living Center

ECTLC is a
501(c)(3) non-profit
organization.
EIN: 27-0865318

"Providing a Hand Up"

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 1/1 - 1/31/11**

Room #	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1274	#0072	Cau./M	1/1 - 1/2/11	\$58.50	See attachment
#1271	#0075	Cau./M		\$58.50	See attachment
#1209	#0077	Cau./F/M		\$80.50	See attachment
#1284	#0079	Cau./F		\$69.50	See attachment
#1278	#0082	Cau./F/M		\$69.50	See attachment
#1283	#0084	Cau./F/F		\$80.50	See attachment
#1275	#0088	His./F		\$58.50	See attachment
#1272	#0086	Cau./M		\$58.50	See attachment
#1270	#0092	Blk./F		\$58.50	See attachment
#1274	#0072	Cau./M	1/2 - 1/3/11	\$58.50	See attachment
#1271	#0075	Cau./M		\$58.50	See attachment
#1209	#0077	Cau./F/M		\$80.50	See attachment
#1284	#0079	Cau./F		\$69.50	See attachment
#1278	#0082	Cau./F/M		\$69.50	See attachment
#1283	#0084	Cau./F/F		\$80.50	See attachment
#1275	#0088	His./F		\$58.50	See attachment
#1272	#0086	Cau./M		\$58.50	See attachment
#1270	#0092	Blk./F		\$58.50	See attachment
#1274	#0072	Cau./M	1/3 - 1/4/11	\$58.50	See attachment
#1271	#0075	Cau./M		\$58.50	See attachment
#1209	#0077	Cau./F/M		\$80.50	See attachment
#1284	#0079	Cau./F		\$69.50	See attachment
#1278	#0082	Cau./F/M		\$69.50	See attachment
#1283	#0084	Cau./F/F		\$80.50	See attachment
#1275	#0088	His./F		\$58.50	See attachment
#1272	#0089	Cau./M		\$58.50	See attachment
#1270	#0092	Blk./F		\$58.50	See attachment
#1276	#0091	Cau./M		\$58.50	See attachment
#1209	#0090	Cau./F/M	1/4 - 1/5/11	\$80.50	See attachment

	#0089	Cau./M		\$58.50	See attachment
	#0092	Blk./F		\$58.50	See attachment
	#0091	Cau./M		\$58.50	See attachment
	#0094	Cau./F		\$69.50	See attachment
hild	#0095	Cau./F/M		\$69.50	See attachment
	#0075	Cau./M		\$58.50	See attachment
	#0090	Cau./F/M	1/5 - 1/6/11	\$80.50	See attachment
	#0089	Cau./M		\$58.50	See attachment
	#0092	Blk./F		\$58.50	See attachment
	#0091	Cau./M		\$58.50	See attachment
	#0094	Cau./F		\$69.50	See attachment
	#0095	Cau./F/M		\$69.50	See attachment
hild	#0093	Cau./F		\$58.50	See attachment
	#0075	Cau./M		\$58.50	See attachment
	#0090	Cau./F/M	1/6 - 1/7/11	\$80.50	See attachment
d	#0089	Cau./M		\$58.50	See attachment
	#0092	Blk./F		\$58.50	See attachment
	#0091	Cau./M		\$58.50	See attachment
	#0094	Cau./F		\$69.50	See attachment
	#0095	Cau./F/M		\$69.50	See attachment
	#0093	Cau./F		\$58.50	See attachment
	#0075	Cau./M		\$58.50	See attachment
	#0090	Cau./F/M	1/7 - 1/8/11	\$80.50	See attachment
d	#0089	Cau./M		\$58.50	See attachment
	#0092	Blk./F		\$58.50	See attachment
	#0091	Cau./M		\$58.50	See attachment
	#0096	Cau./F/M		\$69.50	See attachment
hild	#0097	Cau./F		\$69.50	See attachment
	#0099	Cau./F		\$58.50	See attachment
	#0104	Cau./M		\$58.50	See attachment
	#0090	Cau./F/M	1/8 - 1/9/11	\$80.50	See attachment
ld	#0089	Cau./M		\$58.50	See attachment
	#0092	Blk./F		\$58.50	See attachment

#1272
#1270
#1276
#1284
#1278
#1271
#1209
#1272
#1270
#1276
#1278
#1284
#1275
#1203
#1209
#1272
#1270

#1276		#0091	Cau./M		\$58.50	See attachment
#1278	child	#0096	Cau./F/M		\$69.50	See attachment
#1284		#0097	Cau./F		\$69.50	See attachment
#1275		#0099	Cau./F		\$58.50	See attachment
#1209	id	#0090	Cau./F/M	1/9 - 1/10/11	\$80.50	See attachment
#1272		#0089	Cau./M		\$58.50	See attachment
#1270		#0092	Blk./F		\$58.50	See attachment
#1276		#0091	Cau./M		\$58.50	See attachment
#1278	child	#0096	Cau./F/M		\$69.50	See attachment
#1284		#0097	Cau./F		\$69.50	See attachment
#1275		#0099	Cau./F		\$58.50	See attachment
#1278	child	#0096	Cau./F/M	1/10 - 1/11/11	\$69.50	See attachment
#1284		#0097	Cau./F		\$69.50	See attachment
#1209	ild	#0098	Cau./F/M		\$80.50	See attachment
#1275		#0101	Cau./F		\$58.50	See attachment
#1276		#0103	Cau./M		\$58.50	See attachment
#1272		#0102	Cau./F		\$58.50	See attachment
#1278	child	#0096	Cau./F/M	1/11 - 1/12/11	\$69.50	See attachment
#1284		#0097	Cau./F		\$69.50	See attachment
#1209	ild	#0098	Cau./F/M		\$80.50	See attachment
#1275		#0101	Cau./F		\$58.50	See attachment
#1276		#0103	Cau./M		\$58.50	See attachment
#1272		#0102	Cau./F		\$58.50	See attachment
#1284	ild	#0097	Cau./F	1/12 - 1/13/11	\$69.50	See attachment
#1209		#0098	Cau./F/M		\$80.50	See attachment
#1275		#0101	Cau./F		\$58.50	See attachment
#1276		#0103	Cau./M		\$58.50	See attachment
#1272		#0102	Cau./F		\$58.50	See attachment
#1208		#0154	Blk./M		\$58.50	See attachment
#1284		#0097	Cau./F	1/13 - 1/14/11	\$69.50	See attachment

#1209		#0098	Cau./F/M			\$80.50	See attachment
#1275		#0101	Cau./F			\$58.50	See attachment
#1276		#0103	Cau./M			\$58.50	See attachment
#1272		#0102	Cau./F			\$58.50	See attachment
#1208		#0154	Blk./M			\$58.50	See attachment
#1209		#0098	Cau./F/M	1/14 - 1/15/11		\$80.50	See attachment
#1275		#0101	Cau./F			\$58.50	See attachment
#1276		#0103	Cau./M			\$58.50	See attachment
#1272		#0102	Cau./F			\$58.50	See attachment
#1284		#0151	Cau./F			\$69.50	See attachment
#1206		#0152	Blk./M/F			\$69.50	See attachment
#1203	ldren	#0153	Blk./F			\$58.50	See attachment
#1271	ld	#0100	Cau./M			\$58.50	See attachment
#1208		#0154	Blk./M			\$58.50	See attachment
#1209		#0098	Cau./F/M	1/15 - 1/16/11		\$80.50	See attachment
#1275		#0101	Cau./F			\$58.50	See attachment
#1276		#0103	Cau./M			\$58.50	See attachment
#1272		#0102	Cau./F			\$58.50	See attachment
#1284		#0151	Cau./F			\$69.50	See attachment
#1206		#0152	Blk./M/F			\$69.50	See attachment
#1203	children	#0153	Blk./F			\$58.50	See attachment
#1271	child	#0100	Cau./M			\$58.50	See attachment
#1208		#0154	Blk./M			\$58.50	See attachment
#1209		#0098	Cau./F/M	1/16 - 1/17/11		\$80.50	See attachment
#1275		#0101	Cau./F			\$58.50	See attachment
#1276		#0103	Cau./M			\$58.50	See attachment
#1272		#0102	Cau./F			\$58.50	See attachment
#1284		#0151	Cau./F			\$69.50	See attachment
#1206		#0152	Blk./M/F			\$69.50	See attachment
#1203	ldren	#0153	Blk./F			\$58.50	See attachment
#1271	ld	#0100	Cau./M			\$58.50	See attachment
#1208		#0154	Blk./M			\$58.50	See attachment
#1271		#0100	Cau./M	1/17 - 1/18/11		\$58.50	See attachment

#1271		#0161	Cau./M		\$58.50	See attachment
#1216	dren	#0160	Blk./F/M		\$80.50	See attachment
#1270	d	#0163	Cau./M/F		\$69.50	See attachment
#1275		#0166	Cau./F		\$58.50	See attachment
#1285	child	#0165	Cau./M/F/F		\$80.50	See attachment
#1206	ldren	#0169	Blk./M/F		\$69.50	See attachment
#1203	ld	#0168	Blk./F		\$58.50	See attachment
#1274		#0170	Blk./F		\$58.50	See attachment
#1212		#0175	Cau./F		\$69.50	See attachment
#1270		#0163	Cau./M/F	1/26 - 1/27/11	\$69.50	See attachment
#1208		#0164	Blk./M		\$58.50	See attachment
#1275		#0166	Cau./F		\$58.50	See attachment
#1285	) child	#0165	Cau./M/F/F		\$80.50	See attachment
#1206	children	#0169	Blk./M/F		\$69.50	See attachment
#1203	child	#0168	Blk./F		\$58.50	See attachment
#1271		#0176	Cau./M		\$58.50	See attachment
#1212		#0175	Cau./F		\$69.50	See attachment
#1274		#0178	Blk./F		\$58.50	See attachment
#1208		#0164	Blk./M	1/27 - 1/28/11	\$58.50	See attachment
#1275		#0166	Cau./F		\$58.50	See attachment
#1285	) child	#0165	Cau./M/F/F		\$80.50	See attachment
#1206	children	#0169	Blk./M/F		\$69.50	See attachment
#1203	child	#0168	Blk./F		\$58.50	See attachment
#1271		#0176	Cau./M		\$58.50	See attachment
#1212		#0175	Cau./F		\$69.50	See attachment
#1274		#0178	Blk./F		\$58.50	See attachment
#1208		#0164	Blk./M	1/28 - 1/29/11	\$58.50	See attachment
#1275		#0166	Cau./F		\$58.50	See attachment
#1285	) child	#0165	Cau./M/F/F		\$80.50	See attachment
#1206	ldren	#0169	Blk./M/F		\$69.50	See attachment
#1203	ild	#0168	Blk./F		\$58.50	See attachment
#1271		#0176	Cau./M		\$58.50	See attachment
#1274		#0178	Blk./F		\$58.50	See attachment
#1276		#0179	Cau./M		\$58.50	See attachment

