

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	09SE7015	073337461	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	073337461	Recipient Address 1	5660 COPLEY DR
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	52	Recipient City	SAN DIEGO
Parent DUNS Number	073337461	Recipient State	CA
Recipient Type	77.A8.V2	Recipient ZIP Code + 4	921117902
Recipient Legal Name	NEIGHBORHOOD HOUSE ASSOCIATION	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	7590	Total Number of Sub Awards less than \$25,000/award	43
Awarding Agency Code	7590	Total Amount Sub Awards less than \$25,000/award	82515.00
Program Source (TAS) Code	75-1537	Total Number of Sub Awards to 4 Individuals	4
Sub Account Number for Program Source		Total Amount of Sub Awards to 4 Individuals	1813341.00
CFDA Number	93.708	Total Number of Payments to Vendors less than \$25,000/award	23
Amount of Award	4366839.00	Total Amount of Payments to Vendors less than \$25,000/award	62999.00
Award Date	06/30/2009		
Award Description	Grant awards a Cost-of-living adjustment (COLA) increase of 1.84% for Head Start and Early Head Start. These funds must be obligated to pay for staff salaries over the 12-month period following the effective date of 07/01/2009. Grant also awards Quality Improvement funds for teacher training and for projects at Head Start and Early Head Start centers. These funds are available for obligation over the entire project period of the grant, which ends September 30, 2010.		

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Project Information

Project Name or Project/ Program Title	ARRA COLA/QI	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Selected contractors for Head Start center playground improvement projects; Procured contract with Curriculum Technologies, Inc.	Activity Code 1 624410
Project Status	Less than 50% completed	Activity Code 2
Total Federal Amount ARRA Funds Received/ Invoiced	684147.00	Activity Code 3
Number of Jobs	12.34	Activity Code 4
Description of Jobs Created	Created Teacher Assistant Trainee positions to assist in the classroom and increase adult /child ratios; Mental Health Work Study Intern positions to assist Content Area Specialists in reviewing mental health, health, and nutrition records. Interns are also assisting with data entry into the PROMIS software record keeping and reporting system.	Activity Code 5
Total Federal Amount of ARRA Expenditure	1450856.00	Activity Code 6
Total Federal ARRA Infrastructure Expenditure	0.00	Activity Code 7
Infrastructure Purpose and Rationale	N/A	Activity Code 8
		Activity Code 9
		Activity Code 10

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Grant	09SE7015	073337461	2010 / 1	No

Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 5660 Copley Drive
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92111 - 7902
Congressional District 52

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

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Grant	09SE7015	073337461	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	032117103	Sub Recipient Address 1	4305 University Ave
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	San Diego
Sub Recipient Legal Name	Episcopal Community Services	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 09SE7015-004-COLA-ECS-HS
Amount of Sub Award 202478.00
Total Sub Award Funds Disbursed 54269.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 1391 Third Avenue
Address 2
City Chula Vista
Country Code US
State CA
ZIP Code + 4 91911 - 4302
Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	032117103	Sub Recipient Address 1	4305 University Ave
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	San Diego
Sub Recipient Legal Name	Episcopal Community Services	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 09SE7015-004-QI-ECS-HS
Amount of Sub Award 512799.00
Total Sub Award Funds Disbursed 18100.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 1391 Third Avenue
Address 2
City Chula Vista
Country Code US
State CA
ZIP Code + 4 91911 - 4302
Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	032117103	Sub Recipient Address 1	4305 University Ave
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	San Diego
Sub Recipient Legal Name	Episcopal Community Services	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS
Amount of Sub Award	27555.00
Total Sub Award Funds Disbursed	6457.00
Sub Award Date	06/30/2009

Sub Recipient Place of Performance

Address 1	1391 Third Avenue
Address 2	
City	Chula Vista
Country Code	US
State	CA
ZIP Code + 4	91911 - 4302
Congressional District	51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	032117103	Sub Recipient Address 1	4305 University Ave
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	San Diego
Sub Recipient Legal Name	Episcopal Community Services	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 09SE7015-204-QI-ECS-EHS
Amount of Sub Award 75775.00
Total Sub Award Funds Disbursed 6700.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 1391 Third Avenue
Address 2
City Chula Vista
Country Code US
State CA
ZIP Code + 4 91911 - 4302
Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	073362543	Sub Recipient Address 1	4100 NORMAL ST
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	SAN DIEGO UNIFIED SCHOOL DISTRICT	Sub Recipient State	CA
Sub Recipient DBA Name	SAN DIEGO CITY SCHOOLS	Sub Recipient ZIP Code + 4	921032653
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 09SE7015-006-QI-SDUSD-HS
Amount of Sub Award 166404.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 2441 Cardinal Lane
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92123 - 3744
Congressional District 52

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	09SE7015	073337461	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	099101248	Sub Recipient Address 1	620 W Madison Ave
Sub Recipient Congressional District	52	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	El Cajon
Sub Recipient Legal Name	Alpha Kappa Alpha Headstart Program Inc	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	920203230
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 09SE7015-001-COLA-AKA-HS
Amount of Sub Award 114033.00
Total Sub Award Funds Disbursed 86264.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 620 W. Madison Avenue
Address 2
City El Cajon
Country Code US
State CA
ZIP Code + 4 92020 - 3230
Congressional District 52

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	099101248	Sub Recipient Address 1	620 W Madison Ave
Sub Recipient Congressional District	52	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	El Cajon
Sub Recipient Legal Name	Alpha Kappa Alpha Headstart Program Inc	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	920203230
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 09SE7015-001-QI-AKA-HS
Amount of Sub Award 288801.00
Total Sub Award Funds Disbursed 118413.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 620 W. Madison Avenue
Address 2
City El Cajon
Country Code US
State CA
ZIP Code + 4 92020 - 3230
Congressional District 52

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	832293539	Sub Recipient Address 1	3078 L ST
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	23.2X.A2.LJ.OY.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	CHILDREN OF THE RAINBOW HEAD START LLC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921024137
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	09SE7015-005-COLA-COTR-HS
Amount of Sub Award	131560.00
Total Sub Award Funds Disbursed	81018.00
Sub Award Date	06/30/2009

Sub Recipient Place of Performance

Address 1	3078 L Street
Address 2	
City	San Diego
Country Code	US
State	CA
ZIP Code + 4	92102 - 4138
Congressional District	53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	Officer 3 Name	Ramona Berry-Mitchell
Officer 1 Name	Gale R Walker	Officer 3 Compensation	96220.00
Officer 1 Compensation	115452.00	Officer 4 Name	Gracie Vaden
Officer 2 Name	Kursat Misirlioglu	Officer 4 Compensation	63420.00
Officer 2 Compensation	104957.00	Officer 5 Name	Lisa Pouvave
		Officer 5 Compensation	57904.00

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Sub Recipient Information

Sub Recipient DUNS Number	832293539	Sub Recipient Address 1	3078 L ST
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	23.2X.A2.LJ.OY.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	CHILDREN OF THE RAINBOW HEAD START LLC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921024137
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 09SE7015-005-QI-COTR-HS
Amount of Sub Award 250250.00
Total Sub Award Funds Disbursed 12450.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 3078 L Street
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92102 - 4138
Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	Officer 3 Name	Ramona Berry-Mitchell
Officer 1 Name	Gale R Walker	Officer 3 Compensation	96220.00
Officer 1 Compensation	115452.00	Officer 4 Name	Gracie Vaden
Officer 2 Name	Kursat Misirlioglu	Officer 4 Compensation	63420.00
Officer 2 Compensation	104957.00	Officer 5 Name	Lisa Pouvave
		Officer 5 Compensation	57904.00

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Sub Recipient Information

Sub Recipient DUNS Number	832293539	Sub Recipient Address 1	3078 L ST
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	23.2X.A2.LJ.OY.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	CHILDREN OF THE RAINBOW HEAD START LLC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921024137
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	09SE7015-205-COLA-COTR-EHS
Amount of Sub Award	15053.00
Total Sub Award Funds Disbursed	7733.00
Sub Award Date	06/30/2009

Sub Recipient Place of Performance

Address 1	3078 L Street
Address 2	
City	San Diego
Country Code	US
State	CA
ZIP Code + 4	92102 - 4138
Congressional District	53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	Officer 3 Name	Ramona Berry-Mitchell
Officer 1 Name	Gale R Walker	Officer 3 Compensation	96220.00
Officer 1 Compensation	115452.00	Officer 4 Name	Gracie Vaden
Officer 2 Name	Kursat Misirlioglu	Officer 4 Compensation	63420.00
Officer 2 Compensation	104957.00	Officer 5 Name	Lisa Pouvave
		Officer 5 Compensation	57904.00

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Sub Recipient Information

Sub Recipient DUNS Number	832293539	Sub Recipient Address 1	3078 L ST
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	23.2X.A2.LJ.OY.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	CHILDREN OF THE RAINBOW HEAD START LLC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921024137
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 09SE7015-205-QI-COTR-EHS
Amount of Sub Award 28633.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

Address 1 3078 L Street
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92102 - 4138
Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	Officer 3 Name	Ramona Berry-Mitchell
Officer 1 Name	Gale R Walker	Officer 3 Compensation	96220.00
Officer 1 Compensation	115452.00	Officer 4 Name	Gracie Vaden
Officer 2 Name	Kursat Misirlioglu	Officer 4 Compensation	63420.00
Officer 2 Compensation	104957.00	Officer 5 Name	Lisa Pouvave
		Officer 5 Compensation	57904.00

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 147.00
Vendor DUNS Number 006961411	Product and Service Description Food for Family Service Advocate Training
Vendor Name Albertson's(Supervalu/Albertsons)	
Vendor HQ ZIP Code + 4	

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Vendor Information

Sub Award Number 09SE7015-005-QI-COTR-HS	Payment Amount 8000.00
Vendor DUNS Number	Product and Service Description Train teachers with the tools to use positive reinforcement for children with challenging behaviors
Vendor Name Barbara-Joan Withall, PhD	
Vendor HQ ZIP Code + 4 92117 - 4803	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 69.00
Vendor DUNS Number	Product and Service Description address: PO Box 7002, LaVergne, TN
Vendor Name Borders Books	product/service: books
Vendor HQ ZIP Code + 4 37086 - 7002	

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Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 828.00
Vendor DUNS Number	Product and Service Description address: PO Box 564, Portage, WI
Vendor Name CESA 5	product/service: Family Service credential (Training of Trainers Conference)
Vendor HQ ZIP Code + 4 53901 - 0564	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 72.00
Vendor DUNS Number	Product and Service Description address: PO Box 564, Portage, WI
Vendor Name CESA 5	product/service: Family Service credential (Training of Trainers Conference)
Vendor HQ ZIP Code + 4 53901 - 0564	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1491.00
Vendor DUNS Number	Product and Service Description Rent for Training Facilities
Vendor Name City Of El Cajon	
Vendor HQ ZIP Code + 4 92020 - 3916	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 4650.00
Vendor DUNS Number	Product and Service Description PROMIS Software Training for Family Services Advocate
Vendor Name Cleverex System	
Vendor HQ ZIP Code + 4 20191 - 5461	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 5795.00
Vendor DUNS Number 059216721	Product and Service Description Classroom Environment Materials
Vendor Name CM School Supply	
Vendor HQ ZIP Code + 4	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 2705.00
Vendor DUNS Number	Product and Service Description Workshop Preparation, Design, and Materials. Half Day facilitation - Cultural Competence Training for Family Services Advocate
Vendor Name Current Change Consulting	
Vendor HQ ZIP Code + 4 92115 - 5268	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1049.00
Vendor DUNS Number 021799486	Product and Service Description Playground Equipments
Vendor Name Discount School Supply	
Vendor HQ ZIP Code + 4	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	900.00
Vendor DUNS Number		Product and Service Description	Food for Family Service Advocate Training
Vendor Name	El Pollo Grill		
Vendor HQ ZIP Code + 4	92114 - 3545		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 6500.00
Vendor DUNS Number 079151069	Product and Service Description In-Service Team Building
Vendor Name Feet First	Training - Project Funway Team Building
Vendor HQ ZIP Code + 4	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 4074.00
Vendor DUNS Number	Product and Service Description Playground Equipment
Vendor Name Home Depot	
Vendor HQ ZIP Code + 4 88901 - 6031	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 558.00
Vendor DUNS Number 071568984	Product and Service Description Children's Computer Software
Vendor Name Kaplan Early Learning Co.	
Vendor HQ ZIP Code + 4	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	1250.00
Vendor DUNS Number		Product and Service Description	Parent Conference - I am Moving I am Learning
Vendor Name	Kimbrell, Inc.		
Vendor HQ ZIP Code + 4	92127 - 2005		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 7394.00
Vendor DUNS Number 028797546	Product and Service Description Playground Equipment
Vendor Name Lakeshore Learning Materials	
Vendor HQ ZIP Code + 4	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	350.00
Vendor DUNS Number		Product and Service Description	Hotel accomodations for health specialist attending Health Institute Conference
Vendor Name	Los Angeles Marriott Burbank Airport		
Vendor HQ ZIP Code + 4	91505 - 1019		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 119.00
Vendor DUNS Number	Product and Service Description Reimburse for supplies purchase for Nutrition Workshop
Vendor Name Maria Garcia-Marshall	
Vendor HQ ZIP Code + 4 92590 - 1900	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1190.00
Vendor DUNS Number	Product and Service Description Rent training facilities
Vendor Name Marina Village Conference	
Vendor HQ ZIP Code + 4 92109 - 8315	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	874.00
Vendor DUNS Number		Product and Service Description	Playground Equipment
Vendor Name	Mission Valley Pipe & Supply		
Vendor HQ ZIP Code + 4	92120 - 4106		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 782.00
Vendor DUNS Number	Product and Service Description Training Materials
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 33496 - 2434	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 314.00
Vendor DUNS Number	Product and Service Description address: 500 W. Madison St, Ste 1000, Chicago, IL
Vendor Name Orbitz.com	product/service: airline reservations
Vendor HQ ZIP Code + 4 60661 - 4544	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 35.00
Vendor DUNS Number	Product and Service Description address: 500 W. Madison St, Ste 1000, Chicago, IL
Vendor Name Orbitz.com	product/service: airline reservations
Vendor HQ ZIP Code + 4 60661 - 4544	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 88.00
Vendor DUNS Number	Product and Service Description Food for training
Vendor Name Panda Express	
Vendor HQ ZIP Code + 4 92020 - 1842	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 89.00
Vendor DUNS Number	Product and Service Description Food for training
Vendor Name Pat & Oscar's	
Vendor HQ ZIP Code + 4 92020 - 1842	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1639.00
Vendor DUNS Number 013843347	Product and Service Description Mental Health Curriculum Materials
Vendor Name Paul H Brookes Publishing Co., Inc.	
Vendor HQ ZIP Code + 4	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	64.00
Vendor DUNS Number	075066766	Product and Service Description	Designing Preschool Movement Programs (Childhood Obesity) book
Vendor Name	PE Technologies, Inc.		
Vendor HQ ZIP Code + 4			

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	2472.00
Vendor DUNS Number	022983092	Product and Service Description	Playground Equipment
Vendor Name	Play With A Purpose		
Vendor HQ ZIP Code + 4			

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-004-QI-ECS-HS	Payment Amount	960.00
Vendor DUNS Number		Product and Service Description	address: 629 Third Ave, Ste K1, Chula Vista, CA product/service: LiveScan (pre-hire)
Vendor Name	Robert G. Hough, DBA QwikPrints		
Vendor HQ ZIP Code + 4	91910 - 5740		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-204-QI-ECS-EHS	Payment Amount	192.00
Vendor DUNS Number		Product and Service Description	address: 629 Third Ave, Ste K1, Chula Vista, CA product/service: LiveScan (pre-hire)
Vendor Name	Robert G. Hough, DBA QwikPrints		
Vendor HQ ZIP Code + 4	91910 - 5740		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 87.00
Vendor DUNS Number 878194943	Product and Service Description Children's Computer Software
Vendor Name Scholastic, Inc.	
Vendor HQ ZIP Code + 4	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 803.00
Vendor DUNS Number 390971239	Product and Service Description Playground Equipment
Vendor Name School Specialty	
Vendor HQ ZIP Code + 4	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	8250.00
Vendor DUNS Number	878206937	Product and Service Description	Effective Teamwork Strategies and Setting Successful Family Goals Training
Vendor Name	SkillPath On-Site Training		
Vendor HQ ZIP Code + 4			

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	6666.00
Vendor DUNS Number	959094582	Product and Service Description	Children's Computer Software
Vendor Name	Smart Kids Software		
Vendor HQ ZIP Code + 4			

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 2093.00
Vendor DUNS Number	Product and Service Description Rent Facilities for Effective Teamwork Strategies Training
Vendor Name Sycuan Resort & Casino	
Vendor HQ ZIP Code + 4 92019 - 2806	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	1030.00
Vendor DUNS Number	135619818	Product and Service Description	Classroom Environment Materials
Vendor Name	Teacher's Discount		
Vendor HQ ZIP Code + 4			

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-005-QI-COTR-HS	Payment Amount 4450.00
Vendor DUNS Number	Product and Service Description Curriculum and Portfolio Development
Vendor Name Teaching Strategies	
Vendor HQ ZIP Code + 4 20814 - 4814	

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Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 3134.00
Vendor DUNS Number 614733921	Product and Service Description Creative Curriculum Materials
Vendor Name Teaching Strategies, Inc.	
Vendor HQ ZIP Code + 4	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 442.00
Vendor DUNS Number	Product and Service Description address: One West Dayton St, Madison, WI
Vendor Name The Madison Concourse Hotel	product/service: hotel room for CESA 5 Conference
Vendor HQ ZIP Code + 4 53703 - 2519	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 38.00
Vendor DUNS Number	Product and Service Description address: One West Dayton St, Madison, WI
Vendor Name The Madison Concourse Hotel	product/service: hotel room for CESA 5 Conference
Vendor HQ ZIP Code + 4 53703 - 2519	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 590.00
Vendor DUNS Number	Product and Service Description address: PO Box 50042, Los Angeles, CA
Vendor Name U.S. HealthWorks	product/service: physicals, TB test, chest x-ray (pre-hire)
Vendor HQ ZIP Code + 4 90074 - 0042	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 195.00
Vendor DUNS Number	Product and Service Description address: PO Box 50042, Los Angeles, CA
Vendor Name U.S. HealthWorks	product/service: physicals, TB test, chest x-ray (pre-hire)
Vendor HQ ZIP Code + 4 90074 - 0042	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 87.00
Vendor DUNS Number 029874526	Product and Service Description Children's Computer Software
Vendor Name U.S. Toy Co./Constructive Playthings	
Vendor HQ ZIP Code + 4	

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