

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	09SE7015	073337461	2010 / 2	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	97
Awarding Agency Code	7590	Total Amount Sub Awards less than \$25,000/award	313425.00
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	38
Amount of Award	4366839.00	Total Amount of Payments to Vendors less than \$25,000/award	148938.00
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 Head Start and Early Head Start. These funds are available for obligation over the entire project period of the grant, which ends September 30, 2010.		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
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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	Used all of 1.84% COLA to increase salaries for 1,197 employees. Developed ARRA reporting protocols for subrecipients and vendors. Procured contract with Curriculum Technologies Inc.	Activity Code 1 624410
Project Status	Completed 50% or more	Activity Code 2
Total Federal Amount ARRA Funds Received/ Invoiced	1695244.00	Activity Code 3
Number of Jobs	15.50	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. Also assisting with data entry into the PROMIS software record keeping and reporting system.	Activity Code 5
Total Federal Amount of ARRA Expenditure	2920263.00	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

Report Information

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Grant	09SE7015	073337461	2010 / 2	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 / 2

Sub Recipient Information

Sub Recipient DUNS Number	032117103	Sub Recipient Address 1	4305 UNIVERSITY AVE STE 400
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	EPISCOPAL COMMUNITY SERVICES	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 09SE7015-004-COLA-ECS-HS
Amount of Sub Award 202478.00
Total Sub Award Funds Disbursed 183460.00
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 STE 400
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	EPISCOPAL COMMUNITY SERVICES	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 09SE7015-004-QI-ECS-HS
Amount of Sub Award 512799.00
Total Sub Award Funds Disbursed 178881.00
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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Grant	09SE7015	073337461	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	032117103	Sub Recipient Address 1	4305 UNIVERSITY AVE STE 400
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	EPISCOPAL COMMUNITY SERVICES	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS
Amount of Sub Award	27555.00
Total Sub Award Funds Disbursed	23900.00
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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Grant	09SE7015	073337461	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	032117103	Sub Recipient Address 1	4305 UNIVERSITY AVE STE 400
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	EPISCOPAL COMMUNITY SERVICES	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 09SE7015-204-QI-ECS-EHS
Amount of Sub Award 75775.00
Total Sub Award Funds Disbursed 46207.00
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 / 2

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 114033.00
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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
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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 232778.00
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	131560.00
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 197069.00
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	15053.00
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 20000.00
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 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 305.00
Vendor DUNS Number 006961411	Product and Service Description Food for Family Service Advacate Training
Vendor Name Albertson's(Supervalu/Albertsons)	
Vendor HQ ZIP Code + 4	

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	2232.00
Vendor DUNS Number		Product and Service Description	Rent Facilities for Effective Teamwork Strategies Training
Vendor Name	Alpine Community Center		
Vendor HQ ZIP Code + 4	91901 - 2107		

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 975.00
Vendor DUNS Number	Product and Service Description Pole pads to cover pipes in playground
Vendor Name Amerishade Inc	
Vendor HQ ZIP Code + 4 75243 - 5425	

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Vendor Information

Sub Award Number 09SE7015-005-QI-COTR-HS	Payment Amount 12000.00
Vendor DUNS Number	Product and Service Description Train teachers with the tools of how to use positive reinforcement for children challenging behaviors
Vendor Name Barbara-Joan Withall, PhD	
Vendor HQ ZIP Code + 4 92117 - 4803	

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 600.00
Vendor DUNS Number	Product and Service Description Science Table for playground
Vendor Name Beckers's School Supply	
Vendor HQ ZIP Code + 4 08110 - 1410	

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1824.00
Vendor DUNS Number	Product and Service Description Multicultural puppets
Vendor Name Beyond Play, LLC	
Vendor HQ ZIP Code + 4 94709 - 1405	

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-QI-ECS-HS	Payment Amount	2000.00
Vendor DUNS Number		Product and Service Description	address: 1382 Misty Ridge Pl, Chula Vista, CA
Vendor Name	Bill'z Electric		product/service: electrical contracting
Vendor HQ ZIP Code + 4	91913 - 1763		

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 70.00
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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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	299.00
Vendor DUNS Number		Product and Service Description	Registration for Spring Health Institute , Rynna Herwehe Obesity Training
Vendor Name	California Head Start Association		
Vendor HQ ZIP Code + 4	95814 - 3616		

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 4827.00
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) + materials
Vendor HQ ZIP Code + 4 53901 - 0564	

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 492.00
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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1851.00
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 6807.00
Vendor DUNS Number 059216721	Product and Service Description Creative Curriculum Supplies and Childrens Software
Vendor Name CM School Supply	
Vendor HQ ZIP Code + 4	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	2213.00
Vendor DUNS Number		Product and Service Description	address: PO Box 790, Riverside, CA (Otay Center - modulars) product/service: rental of modular units
Vendor Name	Commercial Mobile Systems		
Vendor HQ ZIP Code + 4	92502 - 0790		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-205-QI-COTR-EHS	Payment Amount	3253.40
Vendor DUNS Number		Product and Service Description	IT and Network Services
Vendor Name	Crown Computers		
Vendor HQ ZIP Code + 4	92117 - 2706		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	3525.00
Vendor DUNS Number		Product and Service Description	FSA training - Workshop Why Change Matters
Vendor Name	Current Change Consulting		
Vendor HQ ZIP Code + 4	92115 - 5268		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 15575.00
Vendor DUNS Number	Product and Service Description address: 9323 Dillon Dr, La Mesa, CA
Vendor Name Curriculum Technologies, Inc.	product/service: consulting
Vendor HQ ZIP Code + 4 91941 - 4234	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 2400.00
Vendor DUNS Number	Product and Service Description address: 9323 Dillon Dr, La Mesa, CA
Vendor Name Curriculum Technologies, Inc.	product/service: consulting
Vendor HQ ZIP Code + 4 91941 - 4234	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	2205.00
Vendor DUNS Number		Product and Service Description	3 bongstyle drums intalled on playground
Vendor Name	Dave Bang Associates		
Vendor HQ ZIP Code + 4	85203 - 9028		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 3954.00
Vendor DUNS Number 021799486	Product and Service Description Playground equipment
Vendor Name Discount School Supply	
Vendor HQ ZIP Code + 4	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 12372.00
Vendor DUNS Number	Product and Service Description address: 2418 Auto Park Way, Escondido, CA
Vendor Name Easy Turf, Inc.	product/service: artificial grass/turf
Vendor HQ ZIP Code + 4 92029 - 1223	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 13253.00
Vendor DUNS Number	Product and Service Description address: 2418 Auto Park Way, Escondido, CA
Vendor Name Easy Turf, Inc.	product/service: artificial grass/turf
Vendor HQ ZIP Code + 4 92029 - 1223	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 223.00
Vendor DUNS Number	Product and Service Description Food for FSA training
Vendor Name Einstein Noah Restaurant	
Vendor HQ ZIP Code + 4 80228 - 1013	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	615.00
Vendor DUNS Number		Product and Service Description	Easels for creative curriculum
Vendor Name	Factory Select		
Vendor HQ ZIP Code + 4	35242 - 2661		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	8889.00
Vendor DUNS Number		Product and Service Description	address: 2432 E 18th St, National City, CA (National City Center - rent) product/service: landlord
Vendor Name	Filipino-American Bible Baptist Church of National City		
Vendor HQ ZIP Code + 4	91950 - 5143		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	1126.00
Vendor DUNS Number		Product and Service Description	address: 2432 E 18th St, National City, CA (National City Center) product/service: landlord
Vendor Name	Filipino-American Bible Baptist Church of National City		
Vendor HQ ZIP Code + 4	91950 - 5143		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	1087.00
Vendor DUNS Number		Product and Service Description	Movement scarves for obesity training
Vendor Name	Flaghouse Inc		
Vendor HQ ZIP Code + 4	07604 - 3116		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 271.00
Vendor DUNS Number	Product and Service Description Food for training
Vendor Name Greek Style Chicken	
Vendor HQ ZIP Code + 4 92021 - 6203	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	2300.00
Vendor DUNS Number		Product and Service Description	Installation of playground equipment
Vendor Name	Heisler Landscape		
Vendor HQ ZIP Code + 4	92859 - 0002		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	59.00
Vendor DUNS Number		Product and Service Description	Supplies for FSA training
Vendor Name	HSBC Business Solutions		
Vendor HQ ZIP Code + 4	60197 - 5229		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	1450.00
Vendor DUNS Number		Product and Service Description	address: 455 Palm Ave, Imperial Beach, CA (Hammond Center - rent+utilities)
Vendor Name	Imperial Beach United Methodist Church		product/service: landlord
Vendor HQ ZIP Code + 4	91932 - 1139		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	1966.00
Vendor DUNS Number		Product and Service Description	address: 455 Palm Ave, Imperial Beach, CA (Hammond Center - rent+utilities) product/service: landlord
Vendor Name	Imperial Beach United Methodist Church		
Vendor HQ ZIP Code + 4	91932 - 1139		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	663.00
Vendor DUNS Number		Product and Service Description	Reimburse trainer for travel expenses for Mental Health Training
Vendor Name	Jantina Clifford		
Vendor HQ ZIP Code + 4	97403 - 2513		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	6030.00
Vendor DUNS Number		Product and Service Description	address: 125 E 17th St, National City, CA (Harbison Center - rent) product/service: landlord
Vendor Name	Jesse Van Deventer (or J&S Investments)		
Vendor HQ ZIP Code + 4	91950 - 4511		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	967.00
Vendor DUNS Number		Product and Service Description	address: 125 E 17th St, National City, CA (Harbison Center - rent) product/service: landlord
Vendor Name	Jesse Van Deventer (or J&S Investments)		
Vendor HQ ZIP Code + 4	91950 - 4511		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1287.00
Vendor DUNS Number 071568984	Product and Service Description Supplies for creative curriculum
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 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	1750.00
Vendor DUNS Number		Product and Service Description	Training Parents
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 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 24896.00
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 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 419.00
Vendor DUNS Number	Product and Service Description Creative Curriculum Supplies
Vendor Name Learning Resources	
Vendor HQ ZIP Code + 4 60678 - 1066	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	517.00
Vendor DUNS Number		Product and Service Description	Mini food cards for obesity training
Vendor Name	Learning Zone Express		
Vendor HQ ZIP Code + 4	55060 - 2465		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	480.00
Vendor DUNS Number		Product and Service Description	Obesity training for parents and reimbursement of supplies
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 / 2

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 256.00
Vendor DUNS Number	Product and Service Description Classroom environment supplies
Vendor Name Mindware	
Vendor HQ ZIP Code + 4 55113 - 2501	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 681.00
Vendor DUNS Number	Product and Service Description Reimburse Mental Health trainer for expenses
Vendor Name Misti Waddell	
Vendor HQ ZIP Code + 4 97405 - 2657	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	100.00
Vendor DUNS Number		Product and Service Description	address: PO Box 79149, Poway, CA (Montgomery Center - storage) product/service: storage units
Vendor Name	Mobile Mini, LLC		
Vendor HQ ZIP Code + 4	92064 - 6817		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-204-COLA-ECS-EHS	Payment Amount 24.00
Vendor DUNS Number	Product and Service Description address: PO Box 79149, Poway, CA (Montgomery Center - storage) product/service: storage units
Vendor Name Mobile Mini, LLC	
Vendor HQ ZIP Code + 4 92064 - 6817	

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Report Information

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Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	3272.00
Vendor DUNS Number		Product and Service Description	address: 12603 Collections Center Dr, Chicago, IL (Nestor Center - modulars) product/service: rental of modular units
Vendor Name	Modular Space Corp.		
Vendor HQ ZIP Code + 4	60693 - 0126		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-QI-ECS-EHS	Payment Amount	3783.00
Vendor DUNS Number		Product and Service Description	address: 5660 Copley Dr, San Diego, CA
Vendor Name	Neighborhood House Association		product/service: Creative Curriculum Training
Vendor HQ ZIP Code + 4	92111 - 7902		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	214.00
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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1427.00
Vendor DUNS Number	Product and Service Description Playground equipment
Vendor Name PARKNPOOL	
Vendor HQ ZIP Code + 4 24450 - 2457	

Report Audit Trail

Created By Yolanda Perez
Date Created 07/09/2010 03:47 PM
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Last Updated On 07/09/2010 03:58 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 1520.00
Vendor DUNS Number	Product and Service Description Food for training
Vendor Name Pat & Oscars Restaurant	
Vendor HQ ZIP Code + 4 92020 - 1842	

Report Audit Trail

Created By Yolanda Perez
Date Created 07/09/2010 03:47 PM
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Last Updated On 07/09/2010 03:58 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 7584.00
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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 3088.00
Vendor DUNS Number	Product and Service Description Obesity training materials
Vendor Name Plak Smacker	
Vendor HQ ZIP Code + 4 92879 - 2074	

Report Audit Trail

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Date Created 07/09/2010 03:47 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	10221.00
Vendor DUNS Number	022983092	Product and Service Description	Playground equipment
Vendor Name	Play With a Purpose		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	15129.00
Vendor DUNS Number		Product and Service Description	address: 3806 Fairmount Ave, San Diego, CA (Main Office - rent+parking) product/service: landlord
Vendor Name	Price Charities, LLC		
Vendor HQ ZIP Code + 4	92105 - 2600		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	3890.00
Vendor DUNS Number		Product and Service Description	address: 3806 Fairmount Ave, San Diego, CA (Main Office - rent+parking) product/service: landlord
Vendor Name	Price Charities, LLC		
Vendor HQ ZIP Code + 4	92105 - 2600		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	15.00
Vendor DUNS Number		Product and Service Description	address: 2317 Main St, Chula Vista, CA (Program Office - storage) product/service: storage facility
Vendor Name	Public Storage		
Vendor HQ ZIP Code + 4	91911 - 4609		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-205-QI-COTR-EHS	Payment Amount 20000.00
Vendor DUNS Number	Product and Service Description General Contractor
Vendor Name Reliable Contractors	
Vendor HQ ZIP Code + 4 92014 - 3100	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 2000.00
Vendor DUNS Number	Product and Service Description address: 455 Pepper Dr, El Cajon, CA
Vendor Name Robert Brown Electric	product/service: electrical contracting
Vendor HQ ZIP Code + 4 92021 - 1023	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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 / 2

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 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	1532.00
Vendor DUNS Number		Product and Service Description	address: PO Box 25111, Santa Ana, CA (several Centers - utilities) product/service: gas/electric service
Vendor Name	San Diego Gas & Electric		
Vendor HQ ZIP Code + 4	92799 - 5111		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	98.00
Vendor DUNS Number		Product and Service Description	address: PO Box 25111, Santa Ana, CA (several Centers - utilities) product/service: gas/electric service
Vendor Name	San Diego Gas & Electric		
Vendor HQ ZIP Code + 4	92799 - 5111		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-QI-ECS-HS	Payment Amount	20475.00
Vendor DUNS Number		Product and Service Description	address: SDSU Registration Office, College of Extended Studies, 5250 Campanile Dr, San Diego, CA
Vendor Name	San Diego State College of Extended Studies		product/service: continuing education, CEU + credentials for Family Service Worker Training
Vendor HQ ZIP Code + 4	92182 - 1919		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-QI-ECS-EHS	Payment Amount	2275.00
Vendor DUNS Number		Product and Service Description	address: SDSU Registration Office, College of Extended Studies, 5250 Campanile Dr, San Diego, CA
Vendor Name	San Diego State College of Extended Studies		product/service: continuing education, CEU + credentials for Family Service Worker Training
Vendor HQ ZIP Code + 4	92182 - 1919		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 2410.00
Vendor DUNS Number 390971239	Product and Service Description Playground equipment
Vendor Name School Specialty, 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 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	7523.00
Vendor DUNS Number	959094582	Product and Service Description	Childrens software
Vendor Name	Smart Kids Software		
Vendor HQ ZIP Code + 4			

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	602.00
Vendor DUNS Number		Product and Service Description	address: 485 Imperial Beach Blvd, Imperial Beach, CA (Imperial Beach Center - rent+utilities)
Vendor Name	St. Mary's/Santa Maria Virgen Episcopal Church		product/service: landlord
Vendor HQ ZIP Code + 4	91932 - 2601		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	348.00
Vendor DUNS Number		Product and Service Description	address: 521 E 8th St, National City, CA (La Escuelita Center - rent+utilities) product/service: landlord
Vendor Name	St. Matthew's Episcopal Church		
Vendor HQ ZIP Code + 4	91950 - 2343		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 1253.00
Vendor DUNS Number	Product and Service Description address: 500 Staples Dr, Framingham, MA
Vendor Name Staples Business Advantage	product/service: office/printing supplies
Vendor HQ ZIP Code + 4 01702 - 4478	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 139.00
Vendor DUNS Number	Product and Service Description address: 500 Staples Dr, Framingham, MA
Vendor Name Staples Business Advantage	product/service: office/printing supplies
Vendor HQ ZIP Code + 4 01702 - 4478	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	667.00
Vendor DUNS Number		Product and Service Description	address: 505 Garrett Ave, Chula Vista, CA (Harbison Center - utilities) product/service: water service
Vendor Name	Sweetwater Authority		
Vendor HQ ZIP Code + 4	91910 - 5505		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-204-COLA-ECS-EHS	Payment Amount 85.00
Vendor DUNS Number	Product and Service Description address: 505 Garrett Ave, Chula Vista, CA (Harbison Center - utilities) product/service: water service
Vendor Name Sweetwater Authority	
Vendor HQ ZIP Code + 4 91910 - 5505	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	2128.00
Vendor DUNS Number	135619818	Product and Service Description	Classroom environment materials
Vendor Name	Teachers Discount		
Vendor HQ ZIP Code + 4			

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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			

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	2000.00
Vendor DUNS Number		Product and Service Description	address: 1320 Fourth Ave, Chula Vista, CA (Palomar Center - rent) product/service: landlord
Vendor Name	The Community of Christ Church/RLDS		
Vendor HQ ZIP Code + 4	91911 - 4113		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	325.00
Vendor DUNS Number		Product and Service Description	Application fee to apply for Child Development Certificate for FCC Provider
Vendor Name	The Council for Professional Recognition		
Vendor HQ ZIP Code + 4	20009 - 3547		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	17128.00
Vendor DUNS Number		Product and Service Description	address: 1355 Third Ave, Chula Vista, CA (Castle Park Center - rent / ECS Program Office - rent) product/service: landlord
Vendor Name	The MAAC Project		
Vendor HQ ZIP Code + 4	91911 - 4302		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	1847.00
Vendor DUNS Number		Product and Service Description	address: 1355 Third Ave, Chula Vista, CA (Castle Park Center - rent / ECS Program Office - rent) product/service: landlord
Vendor Name	The MAAC Project		
Vendor HQ ZIP Code + 4	91911 - 4302		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 706.00
Vendor DUNS Number 029874526	Product and Service Description Childrens computer software
Vendor Name U. S. Toy Co./Constructive Playthings	
Vendor HQ ZIP Code + 4	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

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 / 2

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 / 2

Vendor Information

Sub Award Number	09SE7015-204-QI-ECS-EHS	Payment Amount	7520.00
Vendor DUNS Number		Product and Service Description	address: 8505 Chancellor Row, Dallas, TX product/service: shade canopy structures
Vendor Name	USA Shade & Fabric Structures, Inc.		
Vendor HQ ZIP Code + 4	75247 - 5519		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 199.00
Vendor DUNS Number	Product and Service Description Reimburse for CDA on line class
Vendor Name Virginia Saldana Peralta	
Vendor HQ ZIP Code + 4 91941 - 7459	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2010 / 2

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	470.00
Vendor DUNS Number		Product and Service Description	address: 11811 Greenstone Ave, Santa Fe Springs, CA (Montgomery - modulars)
Vendor Name	Williams Scotsman, Inc.		product/service: rental of modular units
Vendor HQ ZIP Code + 4	92064 - 6817		

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