

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	09SE7015	073337461	2011 / 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	A8.V2	Recipient ZIP Code + 4	921117902
Recipient Legal Name	NEIGHBORHOOD HOUSE ASSOCIATION, THE	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	7590	Total Number of Sub Awards less than \$25,000/award	106
Awarding Agency Code	7590	Total Amount Sub Awards less than \$25,000/award	365164.00
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	65
Amount of Award	4366839.00	Total Amount of Payments to Vendors less than \$25,000/award	331388.00
Award Date	06/30/2009		
Award Description	<p>Name of Project: Head Start Head Start promotes the school readiness of low-income children through the provision of comprehensive health, developmental and family services. The program serves 7,759 children between the ages of 3-5 years.</p> <p>Name of Project: Early Head Start Early Head Start provides family-centered services for low-income families with very young children (pre-birth to 3) to promote the health development of the children and their families. The program serves 506 pregnant women, infants and toddlers.</p> <p>Both Head Start and Early Head Start offer services in center-based full day, center-based part day, family child care homes, and home based</p>		

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options in the cities of San Diego, Chula Vista, Coronado, El Cajon, Imperial Beach, La Mesa, Lemon Grove, National City, and incorporated areas of San Diego County south of Hwy 56. Cost of Living Allowance and Quality Improvement grant award. Expected results and deliverables of the Cost of Living Allowance (COLA): Provided an increase of 1.84% to 2.47% for 1,197 Head Start and Early Head Start employees. The increase provided better wage comparability to retain and hire quality employees. These funds were expended over the 12-month period following the effective date of 07/01/09 and ending on 6/30/10. Expected results of the Quality Improvement funds were to improve outdoor learning environments as an extension of the classroom, and provide additional support to content areas (education, nutrition, special education, mental health, health, parent involvement). Significant deliverables include the purchase and installation of new playground equipment, minor facility renovations, and improved safety protocols. The grant also provided the creation of Teacher Assistant Trainee positions to assist staff in the classroom and Mental Health Interns who assisted Content Area Specialists with data entry, record keeping, and reporting systems. Quality Improvement funds for Head Start and Early Head Start were obligated and expended over the entire project period of the grant, which ended 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	<p>Quarterly Activities: No project activities to report during this quarter. Quality Improvement funds for Head Start and Early Head Start were obligated and expended over the entire project period of the grant, which ended September 30, 2010. Total funds expended were \$393,174 less than funds awarded due to lower actual bids and ultimate costs than the original amounts requested for play equipment and minor renovation projects at Head Start sites, lower tuition reimbursement and training consultant costs, and salary freezes imposed by a school district. The impact of these underexpenditures on the program was minimal, as the program accomplished what was needed for Head Start program requirements. A request has been submitted to the Office of Head Start Regional Office for unspent funds to be used for other facility and program improvements. Project Description: The expected results and deliverables of the Cost of Living Allowance (COLA) provided an increase of 1.84% for 1,197 Head Start and Early Head Start employees. The increase provided better wage comparability to retain and hire quality employees. Expected results of the Quality Improvement funds included the creation of direct and indirect jobs including Teacher Assistant Trainee positions to assist staff in the classroom; Mental Health Interns who assisted Content Area Specialists with data entry, record keeping, and reporting</p>	<p>Activity Code 1 624410 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p>

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systems; and vendor jobs. Significant deliverables also include the purchase and installation of new playground equipment, minor facility renovations, and improved safety protocols. Quality Improvement funds were also used to improve outdoor learning environments as an extension of the classroom, and provided additional support to content areas including education, nutrition, special education, mental health, health, parent involvement.

Project Status Fully Completed

Total Federal Amount ARRA Funds Received/ Invoiced 3973665.00

Number of Jobs 0.00

Description of Jobs Created No new jobs were created this quarter.

Total Federal Amount of ARRA Expenditure 3973665.00

Total Federal ARRA Infrastructure Expenditure 0.00

Infrastructure Purpose and Rationale

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	09SE7015	073337461	2011 / 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

Report Audit Trail

Created By Yolanda Perez
Date Created 04/11/2011 11:50 AM
Last Updated By Yolanda Perez
Last Updated On 04/28/2011 04:24 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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 202477.00
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 411319.00
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	09SE7015-204-COLA-ECS-EHS
Amount of Sub Award	27555.00
Total Sub Award Funds Disbursed	27554.00
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 09SE7015-204-QI-ECS-EHS
Amount of Sub Award 75775.00
Total Sub Award Funds Disbursed 65680.00
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	2011 / 1

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 166396.00
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	2011 / 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	A8.VN	Sub Recipient City	EL CAJON
Sub Recipient Legal Name	ALPHA KAPPA ALPHA HEADSTART PROGRAM INC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	920203230
		Sub Recipient Country	USA

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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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	A8.VN	Sub Recipient City	EL CAJON
Sub Recipient Legal Name	ALPHA KAPPA ALPHA HEADSTART PROGRAM INC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	920203230
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 09SE7015-001-QI-AKA-HS
Amount of Sub Award 288801.00
Total Sub Award Funds Disbursed 266117.00
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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Grant	09SE7015	073337461	2011 / 1

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.OY.V2.XS	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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
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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.OY.V2.XS	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 230250.00
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.OY.V2.XS	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.OY.V2.XS	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 28633.00
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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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 Advocate Training
Vendor Name	Albertson's(Supervalu/Albertsons)		
Vendor HQ ZIP Code + 4			

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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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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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Grant	09SE7015	073337461	2011 / 1

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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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' School Supply	
Vendor HQ ZIP Code + 4 08110 - 1410	

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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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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 product/service: electrical contracting
Vendor Name	Bill'z Electric		
Vendor HQ ZIP Code + 4	91913 - 1763		

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Grant	09SE7015	073337461	2011 / 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	

Report Audit Trail

Created By Yolanda Perez
Date Created 04/11/2011 11:50 AM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 5487.00
Vendor DUNS Number	Product and Service Description address: 4865 19th St NW, Ste 110-120, Rochester, MN
Vendor Name BuyOnlineNow.com	product/service: portable room dividers
Vendor HQ ZIP Code + 4 55901 - 6791	

Report Audit Trail

Created By Yolanda Perez
Date Created 04/11/2011 11:50 AM
Last Updated By Yolanda Perez
Last Updated On 04/28/2011 04:24 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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		

Report Audit Trail

Created By	Yolanda Perez
Date Created	04/11/2011 11:50 AM
Last Updated By	Yolanda Perez
Last Updated On	04/28/2011 04:24 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	

Report Audit Trail

Created By Yolanda Perez
Date Created 04/11/2011 11:50 AM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 501.00
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	

Report Audit Trail

Created By Yolanda Perez
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	

Report Audit Trail

Created By Yolanda Perez
Date Created 04/11/2011 11:50 AM
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Last Updated On 04/28/2011 04:24 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 1305.00
Vendor DUNS Number	Product and Service address: 632 E St, Chula Vista, CA
Vendor Name Comfort Inn & Suites	Description product/service: training facility
Vendor HQ ZIP Code + 4 91910 - 2113	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 45.00
Vendor DUNS Number	Product and Service address: 632 E St, Chula Vista, CA
Vendor Name Comfort Inn & Suites	Description product/service: training facility
Vendor HQ ZIP Code + 4 91910 - 2113	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	2213.00
Vendor DUNS Number		Product and Service Description	address: 263 Main St, Riverside, CA (Otay Center - modulars) product/service: rental of modular units
Vendor Name	Commercial Mobile Systems		
Vendor HQ ZIP Code + 4	92501 - 1025		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 4326.00
Vendor DUNS Number	Product and Service Description address: 13465 Gregg St, Poway, CA
Vendor Name Complete Office Supply	product/service: office supplies
Vendor HQ ZIP Code + 4 92064 - 7135	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-205-QI-COTR-EHS	Payment Amount	3253.00
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	2011 / 1

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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	21925.00
Vendor DUNS Number		Product and Service Description	3 bongo-style drums installed on playground
Vendor Name	Dave Bang Associates		
Vendor HQ ZIP Code + 4	85203 - 9028		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 21550.00
Vendor DUNS Number	Product and Service Description address: PO Box 461301, Escondido, CA
Vendor Name Dutch Long Constructors	product/service: installation of room dividers
Vendor HQ ZIP Code + 4 92046 - 1301	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 6500.00
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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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 Training - Project Funway Team Building
Vendor Name	Feet First		
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	2011 / 1

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 BBChurch of Nat'l City		
Vendor HQ ZIP Code + 4	91950 - 5143		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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 - rent+utilities) product/service: landlord
Vendor Name	Filipino-American BBChurch of Nat'l City		
Vendor HQ ZIP Code + 4	91950 - 5143		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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

Created By Yolanda Perez
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	

Report Audit Trail

Created By Yolanda Perez
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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		

Report Audit Trail

Created By Yolanda Perez
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	796.00
Vendor DUNS Number		Product and Service Description	Supplies for FSA training
Vendor Name	HSBC Business Solutions		
Vendor HQ ZIP Code + 4	60197 - 5229		

Report Audit Trail

Created By Yolanda Perez
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	174.00
Vendor DUNS Number		Product and Service Description	address: 455 Palm Ave, Imperial Beach, CA (Hammond Center - utilities) product/service: landlord
Vendor Name	Imperial Beach United Methodist Church		
Vendor HQ ZIP Code + 4	91932 - 1139		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	1730.00
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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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 (formerly J&S Investments)		
Vendor HQ ZIP Code + 4	91950 - 4511		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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 (formerly J&S Investments)		
Vendor HQ ZIP Code + 4	91950 - 4511		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-006-QI-SDUSD-HS	Payment Amount 2880.00
Vendor DUNS Number	Product and Service Description Marina Village Rental Facility for Teachers' Orientation and Training, this training is mandatory by the State to have this training for teachers' once a year
Vendor Name Marina Village	
Vendor HQ ZIP Code + 4 00000 - 1666	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

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 rent) product/service: storage units
Vendor Name	Mobile Mini, LLC		
Vendor HQ ZIP Code + 4	92064 - 6817		

Report Audit Trail

Created By Yolanda Perez
Date Created 04/11/2011 11:50 AM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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 rent)
Vendor Name Mobile Mini, LLC	product/service: storage units
Vendor HQ ZIP Code + 4 92064 - 6817	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

Vendor Information

Sub Award Number 09SE7015-001-QI-AKA-HS	Payment Amount 917.00
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	2011 / 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	2011 / 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	2011 / 1

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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	2011 / 1

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-001-QI-AKA-HS	Payment Amount	12072.00
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	2011 / 1

Vendor Information

Sub Award Number	09SE7015-204-QI-ECS-EHS	Payment Amount	4810.00
Vendor DUNS Number		Product and Service Description	address: PO Box 998, Owatonna, MN product/service: playground equipment/pieces
Vendor Name	Play With A Purpose/Prophet Corp.		
Vendor HQ ZIP Code + 4	55060 - 0998		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	3834.00
Vendor DUNS Number		Product and Service Description	address: 3806 Fairmount Ave, San Diego, CA (Main Office - rent+utilities) 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	2011 / 1

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 rent) 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	2011 / 1

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

Vendor Information

Sub Award Number	09SE7015-004-QI-ECS-HS	Payment Amount	1440.00
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	2011 / 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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	1088.00
Vendor DUNS Number		Product and Service Description	address: PO Box 25111, Santa Ana, CA (Zamorano 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	2011 / 1

Vendor Information

Sub Award Number 09SE7015-204-COLA-ECS-EHS	Payment Amount 80.00
Vendor DUNS Number	Product and Service Description address: PO Box 25111, Santa Ana, CA (Castle Park + Harbison Centers - utilities)
Vendor Name San Diego Gas & Electric	product/service: gas/electric service
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	2011 / 1

Vendor Information

Sub Award Number	09SE7015-004-QI-ECS-HS	Payment Amount	21775.00
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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-204-QI-ECS-EHS	Payment Amount	3250.00
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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-006-QI-SDUSD-HS	Payment Amount	3849.00
Vendor DUNS Number		Product and Service Description	Books for Professional Development: "Nurturing Knowledge; Building a Foundation for School Success by Linking Early Literacy to Math, Science, Art and Social Studies." Authors: Susan B. Neuman and Kathleen Roskos
Vendor Name	Scholastic Inc.		
Vendor HQ ZIP Code + 4	60175 - 4823		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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 - utilities) product/service: landlord
Vendor Name	St. Mary's/Santa Maria Virgen Episcopal Church		
Vendor HQ ZIP Code + 4	91932 - 2601		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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	2011 / 1

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	2011 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 5500.00
Vendor DUNS Number	Product and Service address: 11710 Chisholm Ct, Santa Clarita, CA
Vendor Name Sun Country Systems	Description product/service: playground matting
Vendor HQ ZIP Code + 4 91390 - 3466	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-004-COLA-ECS- HS	Payment Amount	434.00
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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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-204-COLA-ECS-EHS	Payment Amount	16.00
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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Grant	09SE7015	073337461	2011 / 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	
Vendor HQ ZIP Code + 4 92019 - 1810	

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Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-004-QI-ECS-HS	Payment Amount	2674.00
Vendor DUNS Number		Product and Service Description	address: 1240 Broadway, Chula Vista, CA
Vendor Name	Target		product/service: room dividers
Vendor HQ ZIP Code + 4	91911 - 2911		

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Grant	09SE7015	073337461	2011 / 1

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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Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 1500.00
Vendor DUNS Number	Product and Service Description address: 7101 Wisconsin Ave, Ste 700, Bethesda, MD
Vendor Name Teaching Strategies	product/service: "A Parent's Guide to Preschool" & "Building Your Baby's Brain" publications
Vendor HQ ZIP Code + 4 20814 - 4871	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-204-QI-ECS-EHS	Payment Amount	915.00
Vendor DUNS Number		Product and Service Description	address: 7101 Wisconsin Ave, Ste 700, Bethesda, MD product/service: "A Parent's Guide to Preschool" & "Building Your Baby's Brain" publications
Vendor Name	Teaching Strategies		
Vendor HQ ZIP Code + 4	20814 - 4871		

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Grant	09SE7015	073337461	2011 / 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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Grant	09SE7015	073337461	2011 / 1

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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Grant	09SE7015	073337461	2011 / 1

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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Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-004-COLA-ECS- HS	Payment Amount 18403.00
Vendor DUNS Number	Product and Service Description address: 1355 Third Ave, Chula Vista, CA
Vendor Name The MAAC Project	(Castle Park Center - rent / ECS Program Office - rent)
Vendor HQ ZIP Code + 4 91911 - 4302	product/service: landlord

Report Audit Trail

Created By Yolanda Perez
Date Created 04/11/2011 11:50 AM
Last Updated By Yolanda Perez
Last Updated On 04/28/2011 04:24 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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
Vendor Name The MAAC Project	(Castle Park Center - rent / ECS Program Office - rent)
Vendor HQ ZIP Code + 4 91911 - 4302	product/service: landlord

Report Audit Trail

Created By Yolanda Perez
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Last Updated On 04/28/2011 04:24 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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	

Report Audit Trail

Created By Yolanda Perez
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-204-QI-ECS-EHS	Payment Amount 39.00
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	

Report Audit Trail

Created By Yolanda Perez
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-004-QI-ECS-HS	Payment Amount 915.00
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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number	09SE7015-204-QI-ECS-EHS	Payment Amount	14992.00
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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Last Updated On 04/28/2011 04:24 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 1

Vendor Information

Sub Award Number 09SE7015-204-COLA-ECS-EHS	Payment Amount 469.00
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 90670 - 4628	

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