

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|--------------|------------|-----------------|--------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        | No           |

**Award Recipient Information**

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

**Project / Award Information**

|  |  |   |            |
|--|--|---|------------|
| <b>Funding Agency Code</b>                   | 7590   | <b>Total Number of Sub Awards less than \$25,000/award</b>          | 106        |
| <b>Awarding Agency Code</b>                  | 7590   | <b>Total Amount Sub Awards less than \$25,000/award</b>             | 365164.00  |
| <b>Program Source (TAS) Code</b>             | 75-1537  | <b>Total Number of Sub Awards to 4 Individuals</b>                  | 4          |
| <b>Sub Account Number for Program Source</b> |  | <b>Total Amount of Sub Awards to 4 Individuals</b>                  | 1813341.00 |
| <b>CFDA Number</b>                           | 93.708   | <b>Total Number of Payments to Vendors less than \$25,000/award</b> | 65         |
| <b>Amount of Award</b>                       | 4366839.00   | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> | 331388.00  |
| <b>Award Date</b>                            | 06/30/2009   |   |            |
| <b>Award Description</b>                     | <p>Name of Project: Head Start<br/>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<br/>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.

**Report Information**

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**Project Information**

| Project Name or Project/<br>Program Title        | ARRA COLA/QI  | Activity Codes (NAICS or NTEE-NPC) (up to 10)   |
|--|---|---|
| <b>Quarterly Activities/ Project Description</b> | <p>Quarterly Activities: It was reported in the last quarter that a request had been submitted to the Office of Head Start seeking approval to utilize unspent Quality Improvement funds. Neighborhood House Association is pleased to report that the Office of Head Start approved the utilization of \$393,174 of unspent Quality Improvement funds for other facility and program improvements. Justification of unspent Quality Improvement funds was due to actual project costs being lower than the bids, lower tuition reimbursements and training consultant costs, and salary freezes imposed by a school district. Upon receipt of approval this quarter, Neighborhood House Association is in the process of purchasing two hot/cold food trucks for the delivery of food to Head Start centers; purchasing new turf, shade structures, play structures, two HVAC units for facility improvements; and securing training for teachers in the Classroom Assessment Scoring System (CLASS) instrument.</p> <p>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 (QI) funds included the creation of direct and indirect jobs including Teacher Assistant Trainee positions to assist staff in the</p> | <p><b>Activity Code 1</b> 624410<br/> <b>Activity Code 2</b><br/> <b>Activity Code 3</b><br/> <b>Activity Code 4</b><br/> <b>Activity Code 5</b><br/> <b>Activity Code 6</b><br/> <b>Activity Code 7</b><br/> <b>Activity Code 8</b><br/> <b>Activity Code 9</b><br/> <b>Activity Code 10</b></p> |

**Report Information**

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| Grant      | 09SE7015     | 073337461  | 2011 / 2        | No           |

|   |   |
|---|---|
|   | classroom; Mental Health Interns who assisted Content Area Specialists with data entry, record keeping, and reporting systems; and vendor jobs. Significant deliverables include the purchase and installation of new playground equipment, minor facility renovations, and improved safety protocols in the classroom, outdoor environment, and food service delivery. |
| <b>Project Status</b>                                     | Completed 50% or more   |
| <b>Total Federal Amount ARRA Funds Received/ Invoiced</b> | 3973665.00  |
| <b>Number of Jobs</b>                                     | 0.00  |
| <b>Description of Jobs Created</b>                        | No new jobs were created this quarter.  |
| <b>Total Federal Amount of ARRA Expenditure</b>           | 3973665.00  |
| <b>Total Federal ARRA Infrastructure Expenditure</b>      | 0.00  |
| <b>Infrastructure Purpose and Rationale</b>               |   |

**Report Information**

|                   |                     |                   |                        |                     |
|-------------------|---------------------|-------------------|------------------------|---------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> | <b>Final Report</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               | No                  |

**Infrastructure Contact**

|              |                         |
|--------------|-------------------------|
| <b>Name</b>  | <b>Street Address 1</b> |
| <b>Email</b> | <b>Street Address 2</b> |
| <b>Phone</b> | <b>Street Address 3</b> |
| <b>Ext</b>   | <b>City</b>             |
|              | <b>State</b>            |
|              | <b>ZIP Code + 4</b>     |

**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**

|  |    |                               |
|--|----|-------------------------------|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |
|  |    | <b>Officer 5 Compensation</b> |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

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**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

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|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |                           |
|--|---------------------------|
| <b>Sub Award Number</b>                | 09SE7015-204-COLA-ECS-EHS |
| <b>Amount of Sub Award</b>             | 27555.00                  |
| <b>Total Sub Award Funds Disbursed</b> | 27554.00                  |
| <b>Sub Award Date</b>                  | 06/30/2009                |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

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| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

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| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

|   |   |                                   |                   |
|---|---|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 099101248                               | <b>Sub Recipient Address 1</b>    | 620 W MADISON AVE |
| <b>Sub Recipient Congressional District</b> | 52                                      | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | A8.VN                                   | <b>Sub Recipient City</b>         | EL CAJON          |
| <b>Sub Recipient Legal Name</b>             | ALPHA KAPPA ALPHA HEADSTART PROGRAM INC | <b>Sub Recipient State</b>        | CA                |
| <b>Sub Recipient DBA Name</b>               |   | <b>Sub Recipient ZIP Code + 4</b> | 920203230         |
|   |   | <b>Sub Recipient Country</b>      | 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**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

|   |   |                                   |                   |
|---|---|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 099101248                               | <b>Sub Recipient Address 1</b>    | 620 W MADISON AVE |
| <b>Sub Recipient Congressional District</b> | 52                                      | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | A8.VN                                   | <b>Sub Recipient City</b>         | EL CAJON          |
| <b>Sub Recipient Legal Name</b>             | ALPHA KAPPA ALPHA HEADSTART PROGRAM INC | <b>Sub Recipient State</b>        | CA                |
| <b>Sub Recipient DBA Name</b>               |   | <b>Sub Recipient ZIP Code + 4</b> | 920203230         |
|   |   | <b>Sub Recipient Country</b>      | 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**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Sub Recipient Information**

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

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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|--|
| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 09SE7015-004-QI-ECS-HS | <b>Payment Amount</b> 4827.00  |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> address: PO Box 564, Portage, WI                  |
| <b>Vendor Name</b> CESA 5                      | product/service: Family Service credential (Training of Trainers Conference) + materials |
| <b>Vendor HQ ZIP Code + 4</b> 53901 - 0564     |  |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 09SE7015-204-QI-ECS-EHS | <b>Payment Amount</b> 501.00   |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> address: PO Box 564, Portage, WI      |
| <b>Vendor Name</b> CESA 5                       | product/service: Family Service credential (Training of Trainers Conference) |
| <b>Vendor HQ ZIP Code + 4</b> 53901 - 0564      |  |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

|                               |                        |  |                              |
|-------------------------------|------------------------|--|------------------------------|
| <b>Sub Award Number</b>       | 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b>                  | 1851.00                      |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> | Rent for training facilities |
| <b>Vendor Name</b>            | City of El Cajon       |  |                              |
| <b>Vendor HQ ZIP Code + 4</b> | 92020 - 3916           |  |                              |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

|                               |                          |  |                         |
|-------------------------------|--------------------------|--|-------------------------|
| <b>Sub Award Number</b>       | 09SE7015-205-QI-COTR-EHS | <b>Payment Amount</b>                  | 3253.00                 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> | IT and Network Services |
| <b>Vendor Name</b>            | Crown Computers          |  |                         |
| <b>Vendor HQ ZIP Code + 4</b> | 92117 - 2706             |  |                         |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 09SE7015-204-QI-ECS-EHS | <b>Payment Amount</b> 6500.00  |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> address: 2418 Auto Park Way,<br>Escondido, CA |
| <b>Vendor Name</b> Easy Turf, Inc.              | product/service: artificial<br>grass/turf  |
| <b>Vendor HQ ZIP Code + 4</b> 92029 - 1223      |  |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |  |  |   |
|-------------------------------|--|--|---|
| <b>Sub Award Number</b>       | 09SE7015-204-COLA-ECS-EHS                | <b>Payment Amount</b>                  | 1126.00   |
| <b>Vendor DUNS Number</b>     |  | <b>Product and Service Description</b> | address: 2432 E 18th St, National City, CA (National City Center - rent+utilities)<br>product/service: landlord |
| <b>Vendor Name</b>            | Filipino-American BBChurch of Nat'l City |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 91950 - 5143                             |  |   |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |  |  |  |
|-------------------------------|--|--|--|
| <b>Sub Award Number</b>       | 09SE7015-204-COLA-ECS-EHS              | <b>Payment Amount</b>                  | 1730.00  |
| <b>Vendor DUNS Number</b>     |  | <b>Product and Service Description</b> | address: 455 Palm Ave, Imperial Beach, CA (Hammond Center - rent+utilities)<br>product/service: landlord |
| <b>Vendor Name</b>            | Imperial Beach United Methodist Church |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 91932 - 1139                           |  |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
|-------------------|---------------------|-------------------|------------------------|
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
|-------------------|---------------------|-------------------|------------------------|
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b> 1287.00   |
| <b>Vendor DUNS Number</b> 071568984            | <b>Product and Service Description</b> Supplies for creative curriculum |
| <b>Vendor Name</b> Kaplan Early Learning Co    |   |
| <b>Vendor HQ ZIP Code + 4</b>                  |   |

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

|                               |                        |  |                  |
|-------------------------------|------------------------|--|------------------|
| <b>Sub Award Number</b>       | 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b>                  | 1750.00          |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> | Training Parents |
| <b>Vendor Name</b>            | Kimbrell, Inc          |  |                  |
| <b>Vendor HQ ZIP Code + 4</b> | 92127 - 2005           |  |                  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|   |   |
|---|---|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS  | <b>Payment Amount</b> 24896.00                              |
| <b>Vendor DUNS Number</b> 028797546             | <b>Product and Service Description</b> Playground equipment |
| <b>Vendor Name</b> Lakeshore Learning Materials |   |
| <b>Vendor HQ ZIP Code + 4</b>                   |   |

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b> 480.00  |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> Obesity training for parents and reimbursement of supplies |
| <b>Vendor Name</b> Maria Garcia-Marshall       |   |
| <b>Vendor HQ ZIP Code + 4</b> 92590 - 1900     |   |

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-006-QI-SDUSD-HS | <b>Payment Amount</b> 2880.00   |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> 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 |
| <b>Vendor Name</b> Marina Village                |   |
| <b>Vendor HQ ZIP Code + 4</b> 00000 - 1666       |   |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b> 917.00                              |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> Training Materials |
| <b>Vendor Name</b> Office Depot                |   |
| <b>Vendor HQ ZIP Code + 4</b> 33496 - 2434     |   |

**Report Audit Trail**

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|--|
| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b> 214.00                             |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> Food for training |
| <b>Vendor Name</b> Panda Express               |  |
| <b>Vendor HQ ZIP Code + 4</b> 92020 - 1842     |  |

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS       | <b>Payment Amount</b> 7584.00   |
| <b>Vendor DUNS Number</b> 013843347                  | <b>Product and Service Description</b> Mental Health curriculum materials |
| <b>Vendor Name</b> Paul H. Brookes Publishing Co Inc |   |
| <b>Vendor HQ ZIP Code + 4</b>                        |   |

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b> 64.00   |
| <b>Vendor DUNS Number</b> 075066766            | <b>Product and Service Description</b> Designing preschool movement programs (Childhood Obesity) book |
| <b>Vendor Name</b> PE Technologies, Inc        |   |
| <b>Vendor HQ ZIP Code + 4</b>                  |   |

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b> 12072.00                              |
| <b>Vendor DUNS Number</b> 022983092            | <b>Product and Service Description</b> Playground equipment |
| <b>Vendor Name</b> Play With a Purpose         |   |
| <b>Vendor HQ ZIP Code + 4</b>                  |   |

**Report Audit Trail**

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|--|
| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |                           |  |  |
|-------------------------------|---------------------------|--|--|
| <b>Sub Award Number</b>       | 09SE7015-204-COLA-ECS-EHS | <b>Payment Amount</b>                  | 3834.00  |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> | address: 3806 Fairmount Ave,<br>San Diego, CA<br>(Main Office - rent+utilities)<br>product/service: landlord |
| <b>Vendor Name</b>            | Price Charities, LLC      |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 92105 - 2600              |  |  |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |                                    |  |  |
|-------------------------------|------------------------------------|--|--|
| <b>Sub Award Number</b>       | 09SE7015-004-QI-ECS-HS             | <b>Payment Amount</b>                  | 1440.00  |
| <b>Vendor DUNS Number</b>     |                                    | <b>Product and Service Description</b> | address: 629 Third Ave, Ste K1,<br>Chula Vista, CA<br>product/service: LiveScan (pre-hire) |
| <b>Vendor Name</b>            | Robert G. Hough, DBA<br>QwikPrints |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 91910 - 5740                       |  |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |                              |  |   |
|-------------------------------|------------------------------|--|---|
| <b>Sub Award Number</b>       | 09SE7015-004-COLA-ECS-<br>HS | <b>Payment Amount</b>                  | 1088.00   |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> | address: PO Box 25111, Santa<br>Ana, CA<br>(Zamorano Centers - utilities)<br>product/service: gas/electric<br>service |
| <b>Vendor Name</b>            | San Diego Gas & Electric     |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 92799 - 5111                 |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 09SE7015-204-COLA-ECS-EHS | <b>Payment Amount</b> 80.00  |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> address: PO Box 25111, Santa Ana, CA (Castle Park + Harbison Centers - utilities) |
| <b>Vendor Name</b> San Diego Gas & Electric       | product/service: gas/electric service  |
| <b>Vendor HQ ZIP Code + 4</b> 92799 - 5111        |  |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |   |  |  |
|-------------------------------|---|--|--|
| <b>Sub Award Number</b>       | 09SE7015-004-QI-ECS-HS                      | <b>Payment Amount</b>                  | 21775.00   |
| <b>Vendor DUNS Number</b>     |   | <b>Product and Service Description</b> | address: SDSU Registration Office, College of Extended Studies, 5250 Campanile Dr, San Diego, CA |
| <b>Vendor Name</b>            | San Diego State College of Extended Studies |  | product/service: continuing education, CEU + credentials for Family Service Worker Training      |
| <b>Vendor HQ ZIP Code + 4</b> | 92182 - 1919                                |  |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |   |  |  |
|-------------------------------|---|--|--|
| <b>Sub Award Number</b>       | 09SE7015-204-QI-ECS-EHS                     | <b>Payment Amount</b>                  | 3250.00  |
| <b>Vendor DUNS Number</b>     |   | <b>Product and Service Description</b> | address: SDSU Registration Office, College of Extended Studies, 5250 Campanile Dr, San Diego, CA |
| <b>Vendor Name</b>            | San Diego State College of Extended Studies |  | product/service: continuing education, CEU + credentials for Family Service Worker Training      |
| <b>Vendor HQ ZIP Code + 4</b> | 92182 - 1919                                |  |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

|                               |                          |  |  |
|-------------------------------|--------------------------|--|--|
| <b>Sub Award Number</b>       | 09SE7015-006-QI-SDUSD-HS | <b>Payment Amount</b>                  | 3849.00  |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> | 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 |
| <b>Vendor Name</b>            | Scholastic Inc.          |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 60175 - 4823             |  |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b> 2410.00                               |
| <b>Vendor DUNS Number</b> 390971239            | <b>Product and Service Description</b> Playground equipment |
| <b>Vendor Name</b> School Specialty, Inc       |   |
| <b>Vendor HQ ZIP Code + 4</b>                  |   |

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |                              |  |   |
|-------------------------------|------------------------------|--|---|
| <b>Sub Award Number</b>       | 09SE7015-004-COLA-ECS-<br>HS | <b>Payment Amount</b>                  | 434.00  |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> | address: 505 Garrett Ave,<br>Chula Vista, CA<br>(Harbison Center - utilities)<br>product/service: water service |
| <b>Vendor Name</b>            | Sweetwater Authority         |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 91910 - 5505                 |  |   |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |                           |  |   |
|-------------------------------|---------------------------|--|---|
| <b>Sub Award Number</b>       | 09SE7015-204-COLA-ECS-EHS | <b>Payment Amount</b>                  | 16.00   |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> | address: 505 Garrett Ave,<br>Chula Vista, CA<br>(Harbison Center - utilities)<br>product/service: water service |
| <b>Vendor Name</b>            | Sweetwater Authority      |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 91910 - 5505              |  |   |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

|                               |                        |  |  |
|-------------------------------|------------------------|--|--|
| <b>Sub Award Number</b>       | 09SE7015-001-QI-AKA-HS | <b>Payment Amount</b>                  | 2093.00  |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> | Rent Facilities for Effective Teamwork Strategies Training |
| <b>Vendor Name</b>            | Sycuan Resort          |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 92019 - 1810           |  |  |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 09SE7015            | 073337461         | 2011 / 2               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
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| <b>Created By</b>      | Yolanda Perez       |
| <b>Date Created</b>    | 07/07/2011 09:06 PM |
| <b>Last Updated By</b> | Yolanda Perez       |
| <b>Last Updated On</b> | 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
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**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 09SE7015-204-QI-ECS-EHS | <b>Payment Amount</b> 39.00  |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> address: One West Dayton St,<br>Madison, WI |
| <b>Vendor Name</b> The Madison Concourse Hotel  | product/service: hotel room for<br>CESA 5 Conference                               |
| <b>Vendor HQ ZIP Code + 4</b> 53703 - 2519      |  |

**Report Audit Trail**

**Created By** Yolanda Perez  
**Date Created** 07/07/2011 09:06 PM  
**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
| <b>Last Updated By</b> Yolanda Perez       |
| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|  |   |
|--|---|
| <b>Sub Award Number</b> 09SE7015-004-QI-ECS-HS | <b>Payment Amount</b> 915.00  |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> address: PO Box 50042, Los Angeles, CA |
| <b>Vendor Name</b> U.S. HealthWorks            | product/service: physicals, TB test, chest x-ray (pre-hire)                   |
| <b>Vendor HQ ZIP Code + 4</b> 90074 - 0042     |   |

**Report Audit Trail**

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**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

**Created By** Yolanda Perez  
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**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |  |  |  |
|-------------------------------|--|--|--|
| <b>Sub Award Number</b>       | 09SE7015-204-QI-ECS-EHS                | <b>Payment Amount</b>                  | 14992.00   |
| <b>Vendor DUNS Number</b>     |  | <b>Product and Service Description</b> | address: 8505 Chancellor Row,<br>Dallas, TX<br>product/service: shade canopy<br>structures |
| <b>Vendor Name</b>            | USA Shade & Fabric<br>Structures, Inc. |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 75247 - 5519                           |  |  |

**Report Audit Trail**

**Created By** Yolanda Perez  
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**Last Updated By** Yolanda Perez  
**Last Updated On** 07/07/2011 09:06 PM

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Yolanda Perez            |
| <b>Date Created</b> 07/07/2011 09:06 PM    |
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| <b>Last Updated On</b> 07/07/2011 09:06 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 09SE7015     | 073337461  | 2011 / 2        |

**Vendor Information**

|                               |                           |  |   |
|-------------------------------|---------------------------|--|---|
| <b>Sub Award Number</b>       | 09SE7015-204-COLA-ECS-EHS | <b>Payment Amount</b>                  | 469.00  |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> | address: 11811 Greenstone Ave, Santa Fe Springs, CA (Montgomery - modulars) |
| <b>Vendor Name</b>            | Williams Scotsman, Inc.   |  | product/service: rental of modular units                                    |
| <b>Vendor HQ ZIP Code + 4</b> | 90670 - 4628              |  |   |

**Report Audit Trail**

**Created By** Yolanda Perez  
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**Last Updated On** 07/07/2011 09:06 PM