

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	09SE7015	073337461	2011 / 3	Yes

Award Recipient Information

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

Project / Award Information

Funding Agency Code	7590	Total Number of Sub Awards less than \$25,000/award	106
Awarding Agency Code	7590	Total Amount Sub Awards less than \$25,000/award	365164.00
Program Source (TAS) Code	75-1537	Total Number of Sub Awards to 4 Individuals	
Sub Account Number for Program Source		Total Amount of Sub Awards to 4 Individuals	1659072.00
CFDA Number	93.708	Total Number of Payments to 67 Vendors less than \$25,000/award	
Amount of Award	4366839.00	Total Amount of Payments to 67 Vendors less than \$25,000/award	269619.00
Award Date	06/30/2009		
Award Description	Name of Project: Head Start Head Start promotes the school readiness of low-income children through the provision of comprehensive health, developmental and family services. The program serves 7,759 children between the ages of 3-5 years.		
	Name of Project: Early Head Start Early Head Start provides family-centered services for low-income families with very young children (pre-birth to 3) to promote the health development of the children and their families. The program serves 506 pregnant women, infants and toddlers.		
	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		

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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. 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.				
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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
ARRA COLA/QI	
Quarterly Activities/ Project Description	Quarterly Activities: All projects were completed and funds expended with the exception of \$94 due to actual work being less than quoted. Neighborhood House Association is pleased to report the following activities this quarter: the purchase and receipt of two hot/cold food trucks for the delivery of food to Head Start centers; the leveling and installation of three new playgrounds; new turf installation at one child development center; two outdoor shade structures; two outdoor play structures; two playgrounds; two new HVAC units to replace old units; and training for teachers in the Classroom Assessment Scoring System (CLASS) instrument. Project Description: Expected results of Quality Improvement (QI) funds included significant improvements in extending the classroom learning experience to outdoors with the installation of new playgrounds and playground structures; improved safety conditions for the children from natural elements of the sun and wind with the added shade structures and HVAC units; and teacher training in CLASS to improve teacher-child interactions in support of kindergarten readiness. The two new hot/cold food delivery trucks ensure the safe and quality of food service delivery.
Project Status	Fully Completed
Total Federal Amount ARRA Funds Received/ Invoiced	4366745.00
Number of Jobs	2.00
Description of Jobs Created	2 jobs created. Zasqueta Contracting, Inc. was able to

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		retain 2 positions because of the funds provided through ARRA to remove and install new playground structures at our New Life and North Park child development centers.
Total Federal Amount of ARRA Expenditure	4366745.00	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

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

Primary Place of Performance

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

Recipient Highly Compensated Officers

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

Report Audit Trail

Created By Yolanda Perez
Date Created 10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number 09SE7015-004-COLA-ECS-HS
Amount of Sub Award 202478.00
Total Sub Award Funds Disbursed 202477.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	EPISCOPAL COMMUNITY SERVICES	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921051645
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 09SE7015-004-QI-ECS-HS
Amount of Sub Award 512799.00
Total Sub Award Funds Disbursed 411319.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

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

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number 09SE7015-204-QI-ECS-EHS
Amount of Sub Award 75775.00
Total Sub Award Funds Disbursed 65680.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Grant	09SE7015	073337461	2011 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number 09SE7015-006-QI-SDUSD-HS
Amount of Sub Award 166404.00
Total Sub Award Funds Disbursed 166396.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Grant	09SE7015	073337461	2011 / 3

Sub Recipient Information

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

Sub Award Information

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

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number 09SE7015-001-QI-AKA-HS
Amount of Sub Award 288801.00
Total Sub Award Funds Disbursed 266117.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

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

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number 09SE7015-005-QI-COTR-HS
Amount of Sub Award 250250.00
Total Sub Award Funds Disbursed 230250.00
Sub Award Date 06/30/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

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

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

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

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor
Barbara-Joan Withall, PhD

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

Created By	Yolanda Perez
Date Created	10/07/2011 08:25 PM
Last Updated By	Yolanda Perez
Last Updated On	10/25/2011 02:07 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

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Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	09SE7015	073337461	2011 / 3

Vendor Information

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

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