

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	H392A090025	878892124	2011 / 4	Yes

Award Recipient Information	
Recipient DUNS Number	878892124
Recipient Account Number	S9-03-24-04
Recipient Congressional District	00
Parent DUNS Number	042258020
Recipient Type	2F.VW
Recipient Legal Name	EDUCATION, DELAWARE DEPARTMENT OF
Recipient DBA Name	
Recipient Address 1	401 FEDERAL ST STE 2
Recipient Address 2	
Recipient City	DOVER
Recipient State	DE
Recipient ZIP Code + 4	199013639
Recipient Country	USA

Project / Award Information	
Funding Agency Code	9124
Awarding Agency Code	9124
Program Source (TAS) Code	91-0299
Sub Account Number for Program Source	
CFDA Number	84.392
Amount of Award	1332738.00
Award Date	02/17/2009
Award Description	To enhance and supplement services provided by IDEA Preschool and to cushion the program from the current economic conditions.
Total Number of Sub Awards less than \$25,000/award	0
Total Amount Sub Awards less than \$25,000/award	0.00
Total Number of Sub Awards to Individuals	0
Total Amount of Sub Awards to Individuals	0.00
Total Number of Payments to Vendors less than \$25,000/award	0
Total Amount of Payments to Vendors less than \$25,000/award	0.00

Project Information	
Project Name or Project/ Program Title	State Grants - Special Education Preschool
Quarterly Activities/ Project Description	Funding was utilized to support salaries of staff, to provide instructional supplies for teachers, supplies for parent information nights, to purchase technology for preschool classrooms and for reading intervention services.
Project Status	Fully Completed
Total Federal Amount ARRA Funds Received/ Invoiced	1321648.44
Number of Jobs	0.97
Description of Jobs Created	Funding was used to create 0.29 teacher positions and 0.68 paraprofessional positions.
Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Activity Code 1	B04.20
Activity Code 2	
Activity Code 3	
Activity Code 4	
Activity Code 5	
Activity Code 6	
Activity Code 7	
Activity Code 8	
Activity Code 9	
Activity Code 10	

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Total Federal Amount of ARRA Expenditure 1321648.74

Total Federal ARRA Infrastructure Expenditure 0.00

Infrastructure Purpose and Rationale

Report Information

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Grant	H392A090025	878892124	2011 / 4	Yes

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 1 401 Federal Street Suite 2
Address 2 Townsend Building
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 0000
Congressional District 00

Recipient Highly Compensated Officers

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

Report Audit Trail

Created By Eulinda DiPietro
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Last Updated On 01/14/2012 02:42 PM

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Sub Recipient Information

Sub Recipient DUNS Number	003790149	Sub Recipient Address 1	3000 N CLAYMONT ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	EAST SIDE CHARTER SCHOOL OF WILMINGTON, INC.	Sub Recipient State	DE
Sub Recipient DBA Name	EAST SIDE CHARTER SCHOOL	Sub Recipient ZIP Code + 4	198022807
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number H392A090025
Amount of Sub Award 1877.00
Total Sub Award Funds Disbursed 1160.99
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 2807
Congressional District 00

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	020061800	Sub Recipient Address 1	390 N MARKET ST EXTENDED
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199731507
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032405A016
Amount of Sub Award 50955.00
Total Sub Award Funds Disbursed 50955.00
Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 2612
Congressional District 00

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	024353161	Sub Recipient Address 1	1160 S Central Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Laurel
Sub Recipient Legal Name	Laurel School District	Sub Recipient State	Delaware
Sub Recipient DBA Name	North Laurel Elementary School	Sub Recipient ZIP Code + 4	199561418
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	S9032405A021
Amount of Sub Award	25939.00
Total Sub Award Funds Disbursed	25939.00
Sub Award Date	08/21/2009

Sub Recipient Place of Performance

Address 1	1160 S Central Ave
Address 2	
City	Laurel
Country Code	US
State	DE
ZIP Code + 4	19956 - 1418
Congressional District	00

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	060084365	Sub Recipient Address 1	945 FORREST ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	DOVER
Sub Recipient Legal Name	CAPITAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	s9032405a005
Amount of Sub Award	84014.00
Total Sub Award Funds Disbursed	84014.00
Sub Award Date	09/09/2009

Sub Recipient Place of Performance

Address 1	945 Forest Street
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19904 - 3401
Congressional District	00

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	069112089	Sub Recipient Address 1	906 LAKEVIEW AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	MILFORD
Sub Recipient Legal Name	MILFORD BOARD OF EDUCATION	Sub Recipient State	DE
Sub Recipient DBA Name	MILFORD SCHOOL DISTRICT	Sub Recipient ZIP Code + 4	199631732
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032405A012
Amount of Sub Award 61364.00
Total Sub Award Funds Disbursed 61364.00
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue
Address 2
City Milford
Country Code US
State DE
ZIP Code + 4 19963 - 1799
Congressional District 00

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	077061281	Sub Recipient Address 1	82 MONROVIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	SMYRNA
Sub Recipient Legal Name	SMYRNA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199771431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	S9-03-24-05A017
Amount of Sub Award	45520.00
Total Sub Award Funds Disbursed	45520.00
Sub Award Date	09/01/2009

Sub Recipient Place of Performance

Address 1	82 Monrovia Avenue
Address 2	
City	Smyrna
Country Code	US
State	DE
ZIP Code + 4	19977 - 1493
Congressional District	00

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	080784408	Sub Recipient Address 1	118 S 6TH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	ODESSA
Sub Recipient Legal Name	APPOQUINIMINK SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197304010
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 29D9
Amount of Sub Award 48285.00
Total Sub Award Funds Disbursed 48285.00
Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.
Address 2
City Odessa
Country Code US
State DE
ZIP Code + 4 19730 - 4010
Congressional District 00

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	H392A090025	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	099079105	Sub Recipient Address 1	1270 KINGS HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	LEWES
Sub Recipient Legal Name	CAPE HENLOPEN SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	DISTRICT OFFICE	Sub Recipient ZIP Code + 4	199581783
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032405A004
Amount of Sub Award 64270.00
Total Sub Award Funds Disbursed 63946.46
Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway
Address 2
City Lewes
Country Code US
State DE
ZIP Code + 4 19958 - 1798
Congressional District 00

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	H392A090025	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032405A006
Amount of Sub Award 247589.00
Total Sub Award Funds Disbursed 247589.00
Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

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	H392A090025	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032405A015
Amount of Sub Award 163630.00
Total Sub Award Funds Disbursed 163630.00
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

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	H392A090025	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	115497711	Sub Recipient Address 1	318 E BASIN RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	COLONIAL SCHOOL DISTRICT (INC)	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197204214
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032405A007
Amount of Sub Award 127927.00
Total Sub Award Funds Disbursed 127927.00
Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 4214
Congressional District 00

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	124876046	Sub Recipient Address 1	5423 KILLENS POND RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.V2	Sub Recipient City	FELTON
Sub Recipient Legal Name	LAKE FOREST SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199431901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032405A010
Amount of Sub Award 39011.00
Total Sub Award Funds Disbursed 39011.00
Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road
Address 2
City Felton
Country Code US
State DE
ZIP Code + 4 19943 - 1901
Congressional District 00

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	152741575	Sub Recipient Address 1	219 OLD NORTH RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	CAMDEN WYOMING
Sub Recipient Legal Name	CAESAR RODNEY SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341241
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number IDEA-B 619 ARRA 3-09
Amount of Sub Award 86120.00
Total Sub Award Funds Disbursed 86120.00
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0219
Congressional District 00

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	878071638	Sub Recipient Address 1	31 HOOSIER ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.C8.H6.M8.VW	Sub Recipient City	SELBYVILLE
Sub Recipient Legal Name	INDIAN RIVER SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199759300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	S9-03-24-05A009
Amount of Sub Award	126145.00
Total Sub Award Funds Disbursed	126145.00
Sub Award Date	11/16/2009

Sub Recipient Place of Performance

Address 1	31 Hosier
Address 2	
City	Selbyville
Country Code	US
State	DE
ZIP Code + 4	19975 - 9300
Congressional District	00

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	878297902	Sub Recipient Address 1	1000 PENNSYLVANIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	CLAYMONT
Sub Recipient Legal Name	BRANDYWINE SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197031200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032405A002
Amount of Sub Award 114139.00
Total Sub Award Funds Disbursed 110484.34
Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.
Address 2
City Claymont
Country Code US
State DE
ZIP Code + 4 19703 - 1237
Congressional District 00

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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Vendor Information

Sub Award Number S9032405A006	Payment Amount 29876.19
Vendor DUNS Number	Product and Service Description Computers
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 15264 - 3561	

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Vendor Information

Sub Award Number S9-03-24-05A009	Payment Amount 45100.50
Vendor DUNS Number 107892473	Product and Service Description Tech Smart Learning System & Activity Bundles
Vendor Name Hatch, Inc.	
Vendor HQ ZIP Code + 4 27101 - 3836	

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Vendor Information

Sub Award Number S9032405A016	Payment Amount 39995.38
Vendor DUNS Number 009800202	Product and Service Description Stage Renovations
Vendor Name John L Briggs & Company	
Vendor HQ ZIP Code + 4 19947 - 1430	

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Grant	H392A090025	878892124	2011 / 4

Vendor Information

Sub Award Number S9032405A006	Payment Amount 45143.72
Vendor DUNS Number	Product and Service Description Instructional Material
Vendor Name Lakeshore Equipment	
Vendor HQ ZIP Code + 4 90895 - 0000	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/01/2012 12:27 PM
Last Updated By Eulinda DiPietro
Last Updated On 01/14/2012 02:42 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H392A090025	878892124	2011 / 4

Vendor Information

Sub Award Number S9032405A004	Payment Amount 2794.15
Vendor DUNS Number	Product and Service Description Start Up Items for New Early Childhood Program
Vendor Name McGraw Hill Co.	
Vendor HQ ZIP Code + 4 19170 - 0001	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/01/2012 12:27 PM
Last Updated By Eulinda DiPietro
Last Updated On 01/14/2012 02:42 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H392A090025	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032405A004	Payment Amount	2560.96
Vendor DUNS Number		Product and Service Description	Purchased for the Multi-Media Presentations.
Vendor Name	Troxell Communications, Inc.		
Vendor HQ ZIP Code + 4	20902 - 1001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:27 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:42 PM