

Provider	Slots
A. Sophie Rogers School for Early Learning at Weinland Park (SFC)	22
CDCFC Linden Lutheran	15
CDCFC Deschler	15
CDCFC North Linden	15
Childhood League, Inc.	9
Columbus City Schools	224
Columbus City Schools- Linden Park	64
Columbus Early Learning Centers Broad St.	15
Columbus Early Learning Centers East	26
Columbus Early Learning Centers CCH	20
Creative Child Care, Inc. East	4
Creative Child Care, Inc. North	20
Creative Child Care, Inc. Washington Square	8
Creative Child Care, Inc. Westland	10
Gladden Community House	20
Heavenly Kids Center for Learning	30
Hilltop Preschool	30
Joyful Beginnings Children's Learning Academy	18
Kiddie Academy of Reynoldsburg	20
Little Disciples Learning Center	5
Maize Manor Preschool	26
NCBC Kids Care Academy	17
Our Kids Enrichment & Child Care Center	15
South Side Learning & Development Center	24
St. Mary Magdalene	10
St. Catherine Preschool	2
St. Stephen's Community House	8
Starting Point Learning Center	20
YMCA Early Learning Center	6
YMCA Fairwood	12
YMCA Highland	12
YMCA Hilltop EDUcare	7
YMCA Valleyview	5
YMCA West Central	5

Award	ZIP
\$ 125,700.00	43201
\$ 135,000.00	43224
\$ 135,000.00	43206
\$ 150,000.00	43224
\$ 66,000.00	43205
\$ 896,000.00	
\$ 384,000.00	43211
\$ 66,550.00	43205
\$ 159,420.00	43203
\$ 81,700.00	43205
\$ 16,000.00	43213
\$ 80,000.00	43224
\$ 48,000.00	43209
\$ 50,000.00	43228
\$ 120,000.00	43223
\$ 131,400.00	43215
\$ 120,000.00	43204
\$ 15,300.00	43219
\$ 100,000.00	43068
\$ 45,000.00	43224
\$ 104,000.00	43224
\$ 87,130.00	43224
\$ 84,850.00	43205
\$ 146,850.00	43207
\$ 45,700.00	43204
\$ 12,570.00	43209
\$ 48,000.00	43219
\$ 68,550.00	43207
\$ 44,000.00	43219
\$ 88,000.00	43205
\$ 88,000.00	43223
\$ 43,000.00	43223
\$ 38,000.00	43204
\$ 38,000.00	43204

Provider	Award	Vendor ID	Purchase Agreement	Purchase Order	Initial Invoice Received	Signature Authorization Form	Contract Approved	Initial Payment Made
A. Sophie Rogers School	\$ 125,700.00	006163	PA001472	PO023466	Yes	Yes	9/2/2016	
CDC	\$ 420,000.00	004741	PA001462	PO023357			9/1/2016	
CDC- Linden Park	\$ 200,000.00	004741	PA	PO			No-waiting on signed contract	
Childhood League, Inc.	\$ 66,000.00	017168	PA001458	PO023342	Yes	Yes	9/1/2016	
Columbus City Schools	\$ 896,000.00	006201	PA	PO			No-waiting on signed contract	
Columbus Early Learning Centers	\$ 307,670.00	006089	PA001475	PO023471		Yes	9/1/2016	
Columbus Early Learning Centers- Linden Park	\$ 200,000.00	006089				Yes	Needs resubmission	
Creative Child Care, Inc.	\$ 194,000.00	004306	PA001456	PO023334	Yes	Yes	9/2/2016	9/20/16
Gladden Community House	\$ 120,000.00	006705	PA001457	PO023336	Yes	Yes	9/1/2016	9/2/2016
Heavenly Kids Center for Learning	\$ 131,400.00	007967	PA001482	PO0023685			9/2/2016	
Hilltop Preschool	\$ 120,000.00	008482	PA	PO		Yes	9/15/2016	
Joyful Beginnings Children's Learning Academy	\$ 15,300.00	018910	PA001466	PO023371	Yes	Yes	9/1/2016	9/2/2016
Kiddie Academy of Reynoldsburg	\$ 100,000.00	012077	PA001459	PO023344			9/1/2016	
Kids Care Academy	\$ 87,130.00	011831	PA001455	PO023328			9/1/2016	
Little Disciples Learning Center	\$ 45,000.00	002074	PA001447	PO023116	Yes	Yes	9/1/2016	
Maize Manor Preschool	\$ 104,000.00	006162	PA001454	PO023316	Yes	Yes	9/2/2016	9/2/2016
Our Kidz Enrichment & Child Care Center	\$ 84,850.00	016436	PA001465	PO023369	Yes	Yes	9/1/2016	9/2/2016
South Side Learning & Development Center	\$ 146,850.00	006090	PA001464	PO023366			9/1/2016	
St. Catherine Preschool	\$ 2,570.00	006093	PA	PO		Yes	9/15/2016	
St. Mary Magdalene	\$ 45,700.00	018841	PA001460	PO023349	Yes	Yes	9/1/2016	9/2/2016
St. Stephen's Community House	\$ 48,000.00	006082	PA001474	PO023470			9/1/2016	
Starting Point Learning Center	\$ 68,550.00	001202	PA001461	PO023352	Yes	Yes	9/1/2016	
YMCA	\$ 339,000.00	006085	PA001463	PO023359			9/1/2016	
	Total	\$ 3,867,720.00						

Provider	Contact
A. Sophie Rogers School for Early Learning at Weinland Park (SFC)	Anneliese Johnson
CDCFC Linden Lutheran	300 East Spring Street
CDCFC Deschler	
CDCFC North Linden	
Childhood League, Inc.	Ginger Young
Columbus City Schools	Andrea Richardson
Columbus City Schools- Linden Park	
Columbus Early Learning Centers Broad St.	Gina Ginn
Columbus Early Learning Centers East	
Columbus Early Learning Centers CCH	
Creative Child Care, Inc. East	Todd Waldron
Creative Child Care, Inc. North	
Creative Child Care, Inc. Washington Square	
Creative Child Care, Inc. Westland	
Gladden Community House	Victoria Wheeler
Heavenly Kids Center for Learning	Misti Norman
Hilltop Preschool	Laura Moehrman
Joyful Beginnings Children's Learning Academy	Shannel Hawkins
Kiddie Academy of Reynoldsburg	Carol Haynes
Little Disciples Learning Center	Stanley Jackson
Maize Manor Preschool	Karyn Thomas
NCBC Kids Care Academy	Dalauna Tillman
Our Kids Enrichment & Child Care Center	Wilbert Owens
South Side Learning & Development Center	Roberta Bishop
St. Mary Magdalene	Alice Carrier
St. Catherine Preschool	Megan Williams
St. Stephen's Community House	Marilyn Mehaffie
Starting Point Learning Center	Melissa Johnson
YMCA Early Learning Center	Stephen Ives
YMCA Fairwood	
YMCA Highland	
YMCA Hilltop EDUcare	
YMCA Valleyview	
YMCA West Central	

Address	City, State	Phone Number
175 East 7th Avenue	Columbus, OH	614.247.7488
Columbus, OH	43215	brivers@cdheadstart.org
670 South 18th Street	Columbus, OH	614.253.6933
270 East State Street	Columbus, OH	614.365.5733
240 North Champion Avenue	Columbus, OH	614.253.5525
5815 Westbourne Avenue	Columbus, OH	614.863.3500
183 Hawkes Avenue	Columbus, OH	614.227.1624
404 East Mound Street	Columbus, OH	614.221.5750
12 South Terrace Avenue	Columbus, OH	614.371.4000
1825 Woodland Avenue	Columbus, OH	614.253.6886
6411 East Main Street	Reynoldsburg, OH	614.866.1422
4142 Westerville Road	Columbus, OH	614.418.9444
3901 Maize Road	Columbus, OH	614.267.4944
3360 Kohr Boulevard	Columbus, OH	614.478.3269
1787 East Livingston Avenue	Columbus, OH	614.253.1234
280 Reeb Avenue	Columbus, OH	614.444.1529
2940 Parkside Road	Columbus, OH	614.279.2567
500 South Gould Road	Columbus, OH	614.235.4940
1500 East 17th Avenue	Columbus, OH	614.294.6347
2533 Lockbourne Road	Columbus, OH	614.491.1914
0 West Long Street, 2nd Floor	Columbus, OH	614.224.1142

Email Address
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mnorman@heavenlykidslearn.com
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joyfulbegchildrens@sbcglobal.net
director@kaofreynoldsburg.com
littledisciples8@yahoo.com
preschool@maizemanorumc.org
dtillman@kidscare.ncbcsvcs.org
ourkidzec@yahoo.com
rbishop@rrohio.com
acarrier@saintmarymag.org
mwilliam@cdeducation.org
mmehaffie@saintstephensch.org
ESC@startingpointlearningcenter.org
bciminillo@ymcacolumbus.org

Provider	Slots	Award
Linden Park -CCS	64	\$ 384,000.00
Linden Park -CELC	20	\$ 200,000.00
Linden Park -CDCFC	20	\$ 200,000.00
Linden Park Total	104	\$ 784,000.00
CDCFC Deschler	15	\$ 135,000.00
CDCFC Linden Lutheran	15	\$ 135,000.00
CDCFC North Linden	15	\$ 150,000.00
CDCFC Total	45	\$ 420,000.00
Columbus City Schools	224	\$ 896,000.00
CSC Total	224	\$ 896,000.00
Columbus Early Learning Centers Broad St.	15	\$ 66,550.00
Columbus Early Learning Centers CCH	20	\$ 81,700.00
Columbus Early Learning Centers East	26	\$ 159,420.00
CELC Total	61	\$ 307,670.00
Creative Child Care, Inc. East	4	\$ 16,000.00
Creative Child Care, Inc. North	20	\$ 80,000.00
Creative Child Care, Inc. Washington Square	8	\$ 48,000.00
Creative Child Care, Inc. Westland	10	\$ 50,000.00
CCC Total	42	\$ 194,000.00
YMCA Early Learning Center	6	\$ 44,000.00
YMCA Fairwood	12	\$ 88,000.00
YMCA Highland	12	\$ 88,000.00
YMCA Hilltop EDUcare	7	\$ 43,000.00
YMCA Valleyview	5	\$ 38,000.00
YMCA West Central	5	\$ 38,000.00
YMCA Total	47	\$ 339,000.00
A. Sophie Rogers School for Early Learning at Weinland Park (SFC)	22	\$ 125,700.00
Childhood League, Inc.	9	\$ 66,000.00
Gladden Community House	20	\$ 120,000.00
Eye to I Learning (Heavenly Kids Learning)	30	\$ 131,400.00
Hilltop Preschool	30	\$ 120,000.00
Joyful Beginnings Children's Learning Academy	18	\$ 15,300.00
Kiddie Academy of Reynoldsburg	20	\$ 100,000.00
Little Disciples Learning Center	5	\$ 45,000.00
Maize Manor Preschool	26	\$ 104,000.00
NCBC Kids Care Academy	17	\$ 87,130.00
Our Kids Enrichment & Child Care Center	15	\$ 84,850.00
South Side Learning & Development Center	24	\$ 146,850.00
St. Catherine Preschool	2	\$ 12,570.00
St. Mary Magdalene	10	\$ 45,700.00
St. Stephen's Community House	8	\$ 48,000.00

Starting Point Learning Center	20	\$ 68,500.00
		\$ 4,261,670.00
		\$ 4,400,000.00

Purchase Order	Initial Payment Date	Payment	Balance	Second Payment Date	Payment
?	pending	\$ 96,000.00	\$ 288,000.00		
?	pending	\$ 50,000.00	\$ 150,000.00		
?	pending	\$ 50,000.00	\$ 150,000.00		
		\$ 196,000.00	\$ 588,000.00		
	10/31/2016	\$ 33,750.00	\$ 101,250.00		
	10/31/2016	\$ 33,750.00	\$ 101,250.00		
	10/31/2016	\$ 37,500.00	\$ 112,500.00		
PO023357		\$ 105,000.00	\$ 315,000.00		
	pending	\$ 224,000.00			
?		\$ 224,000.00	\$ 672,000.00		
	10/26/2016	\$ 16,637.50	\$ 49,912.50		
	10/26/2016	\$ 20,425.00	\$ 61,275.00		
	10/26/2016	\$ 39,855.00	\$ 119,565.00		
PO023471		\$ 76,917.50	\$ 230,752.50		
	9/26/2016	\$ 4,000.00	\$ 12,000.00		
	9/26/2016	\$ 20,000.00	\$ 60,000.00		
	9/26/2016	\$ 12,000.00	\$ 36,000.00		
	9/26/2016	\$ 12,500.00	\$ 37,500.00		
PO023334		\$ 48,500.00	\$ 145,500.00		
	10/7/2016	\$ 11,000.00	\$ 33,000.00		
	10/7/2016	\$ 22,000.00	\$ 66,000.00		
	10/7/2016	\$ 22,000.00	\$ 66,000.00		
	10/7/2016	\$ 10,750.00	\$ 32,250.00		
	10/7/2016	\$ 9,500.00	\$ 28,500.00		
	10/7/2016	\$ 9,500.00	\$ 28,500.00		
PO023359		\$ 84,750.00	\$ 254,250.00		
PO023466	10/11/2016	\$ 31,425.00	\$ 94,275.00		
PO023342	10/28/2016	\$ 16,500.00	\$ 49,500.00		
PO023336	9/26/2016	\$ 30,000.00	\$ 90,000.00		
PO023685	10/14/2016	\$ 32,850.00	\$ 98,550.00		
PO026232	10/27/2016	\$ 30,000.00	\$ 90,000.00		
PO023344	9/2/2016	\$ 3,825.00	\$ 11,475.00		
PO023344	9/26/2016	\$ 25,000.00	\$ 75,000.00		
PO023116	9/26/2016	\$ 11,250.00	\$ 33,750.00		
PO023316	9/2/2016	\$ 26,000.00	\$ 78,000.00		
PO023328	9/23/2016	\$ 21,782.50	\$ 65,347.50		
PO023369	9/2/2016	\$ 21,212.50	\$ 63,637.50		
PO023366	10/6/2016	\$ 36,712.50	\$ 110,137.50		
PO023352	9/9/2016	\$ 3,142.50	\$ 9,427.50		
PO023349	9/9/2016	\$ 11,425.00	\$ 34,275.00		
PO023470		\$ 12,000.00	\$ 36,000.00		

PO023352	10/14/2016	\$ 17,125.00	\$ 51,375.00		
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\$ 1,065,417.50

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