

Performance Oversight Follow-Up - Child Care Provider Payments 2012**Question 1**

Row Labels	Sum of Trans Amt
2NEW HEIGHTS LLC	\$130,181.58
ABC CHILD DEVE CENTER INC	\$516,872.76
ADELE H. FRANKLIN	\$10,461.54
ADVENTURELAND DAYCARE CENTER	\$670,974.33
ALFREDA OFFUTT	\$25,784.80
ALICE J BURT	\$13,157.64
ALL MY CHILDREN CHILD DAY CARE	\$239,505.14
ANACOSTIA KIDDIE ACADEMY INC	\$270,796.55
ANGELIQUE SPEIGHT-VALLADARES	\$22,258.97
ANITA MILLER TOLLIVER	\$52,230.70
ANNIE WHITE	\$17,378.28
APPLE TREE EARLY LEARNING PCS	\$44,118.57
APPLETREE EARLY LEARNING PCS	\$1,893.62
ARTIMITIA MITCHELL	\$58,542.84
ARTINA NELSON	\$10,440.79
ASG GROUP INC	\$141,316.42
ASSEMBLY OF THE SAINTS CDC	\$133,824.94
ASSOC FOR RENEWAL IN EDUCATION	\$448,625.98
BARBARA CHAMBERS CHILDREN CTR	\$1,130,247.51
BARBARA P. JOAQUIN	\$17,760.51
BELL MULTICULTURAL CAREER PGM	\$58,613.81
BENNETT BABIES, INC.	\$1,069,450.08
BERKLEY AND ASSOCIATES, LLC	\$2,197.25
BESSIE THOMPSON	\$5,897.82
BETTY J. WILLIAMS	\$7,470.25
BIG MAMA'S CHILDREN CENTER	\$628,121.03
BOARD OF CHILD CARE	\$351,168.73
BOBO'S LICENSED DAY CARE	\$2,074.00
BRENDA GANEY	\$19,301.76
BRENDA PRICE	\$17,538.02
BRENDA SMITH	\$24,232.29
BRIGHT BEGINNINGS, INC.	\$292,456.87
BRIGHT HORIZON EARLY LEARNING	\$16,746.48
CAPITOL CITY CHILD DEV. CTR	\$223,949.33
CAROL'S LOVING CARE, LLC	\$213,663.64
CAROLYN D. KING	\$9,094.18
CAROLYN PALMER DBA/SAFE&SOUND	\$219,132.92
CATHERINE L. GRAHAM	\$9,680.27
CENTRONIA, INC.	\$2,564,976.58
CHANTELLE MARIE COLES	\$3,482.00
CHANTELLE'S QUALITY CHILD CARE	\$144,819.16
CHERYL E. CULVER	\$1,401.84
CHERYL M. JOHNSON	\$19,730.22
CHERYL PEARSON	\$588.62

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CHIQUITA RICHARDSON	\$12,158.74
CHRISTIAN TABERNACLE DAY CARE	\$698,521.91
CITYWIDE COMMUNITY CHILD DEV	\$178,360.19
CLEOTILDE GALVEZ KIMMELL	\$31,629.18
COMMERCE DEPARTMENT CCC	\$7,754.38
COMMUNITY CHILD DEVELOPMENT	\$916,601.57
CONCHITA SMITH	\$19,489.34
CORLISS RICHARDSON	\$42,897.47
COVENANT HOUSE WASHINGTON	\$155,625.95
CREATIVE KORNER EARLY LEARNING	\$460,904.86
CRYSTAL HAMMOND	\$147,766.01
DAWN TO DUSK CHILD DEVELOPMENT	\$1,459,367.03
DC CITYWIDE WELFARE RIGHTS ORG	\$282,561.20
DC PREPARATORY ACADEMY,PCS	\$143,480.32
DELORES K WOODS	\$10,048.52
DENISE B JOHNSON	\$7,674.25
DIANE E GALLMON	\$30,276.57
DIANE JACKSON	\$23,405.53
DISCOVERING YOU CDC	\$92,565.05
EAGLE CHILD CARE CENTER	\$104,314.63
EARLY CHILDHOOD LEARNING CTR.	\$487,176.01
EARLY STAGES LEARNING CTRS, LL	\$15,945.69
EASTER SEALS GREATER WASH/BALT	\$709,060.41
EDWARD C MAZIQUE PARENT CHILD	\$1,144,988.72
ELEANOR JACKSON	\$13,337.05
ELIZABETH GALLMON	\$15,131.75
ELVERA PATRICK	\$29,956.20
EMERGENT PREP ACADEMY	\$397,917.82
ERNEST MCCLELLAN	\$2,171,320.70
EUPHEMIA L. HAYNES PCS	\$363,396.59
EXECUTIVE CHILD DEVELOPMENT CE	\$24,148.70
FAMILY LIFE CENTER FOUNDATION	\$380,534.57
FIRST BAPTIST CHURCH, SW, INC	\$192,839.45
FIRST BAPTIST DEANWOOD CHLD DE	\$185,544.70
FIRST ROCK BAPTIST CHURCH CDC	\$773,299.56
FLORENCE TEAGUE	\$22,272.84
FOOTSTEPS OF CHILDREN CDC	\$1,523.07
FRIENDSHIP PCS	\$612,430.00
FRTKL INCORPORATED	\$950,808.47
FULL GOSPEL TABERRACLE CHURCH	\$187,470.93
GALLAUDET UNIVERSITY	\$7,702.98
GAP INC	\$1,098,130.92
GLORIA E. GREEN	\$15,004.02
GLORIA E. GRIFFIN	\$4,286.31
GOOD DEED BEFORE & AFTER SCHOO	\$4,293.83

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GRAY'S FAMILY CHILD DEV. HOME	\$9,374.46
GROWING SEEDS CHLD DVLPMNT CTR	\$217,757.67
HEGENS ACADEMIC GROUP	\$229,544.66
HELENAER MACK	\$26,778.33
HOME AWAY FROM HOME CDC	\$392,180.60
HOPE COMMUNITY CHARTER SCHOOL	\$14,443.54
HOUSE OF RUTH (KIDSPACE)	\$256,231.06
ICARE DEVELOPMENT CENTER	\$192,456.34
IDEAL CHILD CARE DEVELOPM CNTR	\$464,385.62
IDEAL CHILD DEVELOPMENT CTR.	\$100,878.74
ISLE PATMOS BAPTIST CHURCH	\$132,560.72
ISRAEL BAPTIST CHURCH	\$340,273.49
JACQUELINE VALENTINE	\$8,551.43
JOYCE BAGLEY	\$23,252.60
JOYCE VIALIZ	\$10,008.67
JUBILEE JUMPSTART, INC.	\$172,729.11
JYNELL JUANITA WILLIAMS	\$17,322.09
KHADIJAH THOMAS	\$34,652.34
KIDDIE CITY CHILD DEVELOPMENT	\$428,018.85
KIDDIES KOLLEGE INC.	\$801,070.64
KIDS ARE PEOPLE TOO CDC	\$1,537,650.22
KIDS ARE US LEARNING CENTER	\$783,271.48
KIDS COME FIRST	\$518,150.09
KID'S CORNER DAY CARE CENTER	\$259,211.97
KINGMAN BOYS & GIRLS CLUB	\$401,103.98
KINGS & QUEENS CHILDCARE CTR	\$25,172.37
KISHA MEASE	\$17,817.33
KNOWLEDGE LEARNING CORP DBA SC	\$396,758.28
KUUMBA LEARNING CENTER	\$378,054.09
LA JUANDA D HILL	\$19,595.53
LAKEISHA G. CAMERON	\$16,181.13
LASHAWN E LEWIS	\$2,175.00
LENA SEARS CHILD DEV. CENTER	\$363,139.81
LINDA WALLER	\$19,553.26
LINDA'S DAYCARE	\$6,890.61
LITTLE ANGELS CHILD CARE CNTR.	\$218,966.99
LITTLE SAMARITAN CDC	\$288,570.09
LONNIE & KAREN WHITE, PTRS	\$113,764.26
LOVE AND CARE CDC, INC.	\$1,025,602.39
LOVING CARE DAY NURSERY	\$1,986,807.28
LT JOSEPH P KENNEDY INSTITUTE	\$191,196.06
LUBERTHA PAYNE	\$7,833.17
LULA MAE JACKSON	\$16,959.32
LYNN CAROL ACADEMY	\$203,607.94

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Row Labels	Sum of Trans Amt
MAMIE MEWBORN	\$51,618.49
MANA BILINGUAL MULTICULTURAL C	\$151,132.07
MANLEY SCIENCE AND TECH CTR	\$73,185.39
MARIA ADELA ALFARO	\$6,703.70
MARIA B. MEDRANO	\$27,185.88
MARIA D LOPEZ	\$22,273.47
MARIA L. NARANJO	\$55,073.77
MARLENE HUDSON	\$8,644.62
MARSHEELA T. CHERRY	\$6,879.90
MARTHA'S TABLE INC	\$947,439.31
MARY JOSEPH	\$17,494.92
MATTHEWS MEM. BAPTIST CHURCH	\$482,479.77
MATTIE S. MORRIS	\$1,417.41
MAXINE HARDY	\$486.00
MELBERT O. JOHNSON	\$26,318.77
MILESTONE ENRICHMENT CENTER	\$347,369.35
MINNIE ALLEN	\$24,841.76
MIRIAM A POWELL BOWIE	\$29,444.44
MONICA LESTER	\$26,763.33
MS. ANDREA CANNON	\$667,654.53
MULTICULTURAL CAREER INTERN	\$324,299.52
NATIONAL CAPITAL CHILD & FAMIL	\$985,264.55
NATIONAL CHILDREN'S CENTER	\$1,165,152.17
NE PRESBYTERIAN CHURCH	\$26,496.16
NEHEMIAH MINISTRY	\$200,362.41
NELLIE D. SYDNOR	\$29,268.55
NELVIN MATTHEWS	\$2,887.50
NETTIE'S LEARN & PLAY	\$507.49
NEW COMM. CHILD DEVELOPMENT	\$265,460.88
NEW CREATION CHILD DEV CENTER	\$356,638.84
NOBEL LEARNING COMMUNITIES,IN	\$54,176.69
NORTHEAST PRESBYTERIAN CHURCH	\$60,045.85
NORTHWEST SETTLEMENT HOUSE	\$414,542.86
OUR CHILDREN FIRST, INC.	\$10,886.00
OUR REDEEMER PRESCHOOL	\$148,057.76
PARAMOUNT COMM DEV FAMILY CNTR	\$669,837.88
PATRICIA ANN MCDADE	\$222,030.04
PATRICIA D. REEVES	\$6,757.27
PEACHES AND CREAM CDC	\$559,741.16
PILGRIM BAPTIST CHURCH	\$261,610.07
PORTIA MINOR	\$14,834.48
POWER OF PRAYER DAYCARE	\$92,710.56
POWER TO BECOME CHILDCARE, INC	\$240,965.64
PREPARATORY SCHOOL OF DC	\$123,765.29

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Row Labels	Sum of Trans Amt
PSI SERVICES, INC	\$14,272.69
QUICKIE BECKY CHILD DEVELOP.	\$986,438.38
RACHEL FORD	\$2,428.31
RAINBOW CHILD DEVELOPMENT CENT	\$198,711.62
REHOBOTH BAPTIST CHURCH	\$965,034.00
REINA FLORES-ORELLANA	\$21,029.19
REONDIA ARTIS	\$2,660.32
RHONDA BORDEN	\$8,489.89
ROOTS ACTIVITY LEARNING CENTER	\$422,471.91
ROSEMOUNT CENTER	\$218,630.08
ROSLYN A. TAYLOR	\$28,692.97
RUTH A THOMPSON	\$237,207.37
SAINT JOHNS KIDDIE KOLLEGE	\$375,004.81
SAUNDRA SHORTER	\$13,131.16
SCHOOL FOR FRIENDS	\$27,603.24
SCRIPTURE CATHEDRAL	\$398,360.75
SENSES OF A CHILD DAYCARE	\$25,140.85
SHARON HOWARD	\$23,808.06
SHEILA J. HARLEY	\$25,859.09
SHIRLENE TALIAFERO	\$9,948.60
SHIRLEY COX DBA/FACES OF HOPE	\$13,144.00
SMILE CHILDCARE, LLC	\$25,237.72
SOUTHEAST CHILDREN'S FUND	\$597,748.93
SPANISH EDUCATION DEVELOP CTR	\$1,005,458.11
SPRINGFIELD BAPTIST CHURCH	\$195,141.79
ST TIMOTHY'S NURSERY SCHOOL	\$330,181.76
ST ALBAN'S EARLY CHILDHOOD CTR	\$47,927.30
ST. PHILIP'S C.D.C.	\$728,071.03
STEP-BY-STEP THERAPEUTIC	\$352,975.63
STEPHANIE A. LYON	\$14,774.24
SUNSHINE EARLY LEARNING CENTER	\$1,259,120.47
SUPREME LEARNING CENTER	\$237,538.66
SYLVIA L. COOK	\$3,576.39
TABERNACLE BAPTIST CHURCH	\$172,481.25
THE BEAN FOUNDATION, INC	\$1,290,427.47
THE BRIDGES ACADEMY	\$1,118,001.34
THE C.H.I.L.D. CENTER	\$508,963.52
THE GENEVA IVEY DAY SCHOOL INC	\$169,536.27
THE MT. CALVARY HOLY CHURCH OF	\$135,051.78
TITANISIA DEW	\$19,960.05
TOWANA M. MCMICKENS	\$23,531.78
TRINA WALKER/LALELO CDH	\$8,398.05
TSGREDA THARE	\$12,345.89
TUCKER'S DAY CARE CENTER	\$854,591.40

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Row Labels	Sum of Trans Amt
TYRAEE M. CARTER	\$27,732.62
UNITED PLANNING ORGANIZATION	\$563,553.96
VERONICA HEGENS	\$125,798.22
VICTORIA MANLEY	\$31,787.31
VISION OF VICTORY CDC	\$571,768.95
WE ARE 1 CHILDCARE CENTER	\$84,550.15
WE ARE 1 CHILDCARE CENTER 2	\$5,989.09
WEE WISDOM DEVELOPMENT	\$178,836.93
WENDY WEEKES	\$178,998.36
WIBBLE WOBBLE CHILD DEV.	\$229,234.38
WINIFRED L. THOMAS	\$12,606.05
WOODBIDGE DAY CENTER	\$1,008,547.34
YMCA OF METROPOLITAN WASHINGTO	\$525,414.57
YOUNG'S MEMORIAL DAYCARE CTR.	\$160,968.69
YVONNE WALKER	\$30,348.33
ZENA CHILD DEVELOPMENT CENTER	\$1,090,039.99
ZION BAPTIST CHURCH CHILD DEV	\$217,689.15
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Grand Total	\$64,550,266.93