

Salt River Schools

Early Childhood Education Center

For the Month of: November 2022

Section Sec. 642(c)(2) of the Head Start Act of 2007 is named Conduct of Responsibilities. It requires each agency to share accurate and regular information for use by the governing body and Policy Council. Following are the nine reports that must be shared.

1) Monthly financial statements, including credit card expenditures

Fiscal Year January 1, 2022-December 31, 2022 Balance as of 11/18/2022

CATEGORY	Budget	Expenses & Encumbrances	Remaining Budget
Personnel & Fringe	\$2,054,275	\$1,507,964	\$546,311
Supplies	\$255,502	\$251,649	\$3,853
Travel & Training	\$95,134	\$22,347	\$72,787
Contractual	\$304,428	\$126,612	\$177,816
Equipment	\$12,000	\$237	\$11,763
Other	\$65,060	\$22,112	\$42,948
TOTAL	\$2,786,399	\$1,930,921	\$855,478

2) Monthly program information summaries

a) Health and Child Safety

The Health Assistants attended the November 4th River People Health Center event and shared that it was well attended. The event did not have a sign-in sheet for families, however, the Health Assistants stated that families received a great number of resources.

The Health Services team participated in classroom child and family review meetings to share important health data for each child. Teachers were made aware that children were in need of bringing their health records up to date with dental exams, physical exams and important health screenings. Teachers, in turn, began notifying families of the need for completing documentation. The Health Assistants report an increase in document collection and have been entering the data into Power School.

Report on Physical Exams, Dental Exams, Lead Screenings and Hemoglobin Screenings

Exam/Screening	Total Number Due	% Due
Physical Exam	139	69%
Lead Screening	141	70%
Hemoglobin Screening	140	69%
Dental Exam	73	36%

Action plan to address updating hemoglobin screenings and dental exams:

The River People Health Center will be returning to the Early Childhood Education Center at the end of January. Parents of children who do not have a chart established at the RPHC will be contacted and encouraged to establish a chart over the winter holiday. Establishing a dental home at the RPHC will allow

children to participate in the Dental Clinic visits that occur quarterly at ECEC. In addition, ECEC Health Team is collaborating with WIC to host an on-site hemoglobin screening, also scheduled for January. This collaboration will meet the needs of both programs and is a recruitment activity for WIC.

The Health Office had a busy month of office visits. During the month of November, 49 children required a visit through the Health Office to return to school. Of those, 37 (76%) were sent home and required a doctor's note or 24 hour symptom free clearance. Of those 49 children, 26 (53%) were sent home for fever (a temperature at or above 100.4). Other reasons children were sent home include: rash on body, vomiting, earache and common cold symptoms that did not allow the child to comfortably participate in classroom activities. In addition, 9 notices of exposure were sent to families notifying families of a contagious illness diagnosed within the center: 6 cases of RSV, 3 Hand Foot Mouth Disease.

b) Child Education and Development

During the month of November, ECEC collaborated with the community library for guest readers to join classrooms for story time. As part of the literacy program, children took home the book of the month and a family activity to enhance literacy in the home. Lead teachers had the opportunity to attend a second session of, "collaboration with ESS" and gained knowledge and skills on inclusion in the classroom. Teacher mentors completed classrooms observations and continued to work with their mentees on their individual goals and provide feedback on effective teaching practices. Some staff completed online Head Start training modules and others began their modules. Some teaching staff completed online TSG trainings to increase knowledge of the curriculum.

In addition, CLASS assessment scores were completed by SWHD. APM's, Ed specialist, and teacher mentors assessed data together and teacher mentors will use data to determine level of coaching and action plans for each individual teacher. Education specialist worked with Teachtone to provide a full day, in person, CLASS primer training for lead/assistant teacher's occurring in December. Teachers will also complete self-paced online CLASS courses throughout 2022/2023. The contract for CLASS certification training was completed and teacher mentors, ED specialist, and BIC will become certified CLASS assessors once training is complete. This will be a four-day training for infant/toddlers, and a three-day training for preschool to take place in January.

Education specialist completed "the coaching to fidelity" checklist on classroom environment and implementation of small group for preschool classrooms. The fidelity checklist is a component of creative curriculum to ensure that curricula is being implemented to fidelity. Ed specialist created action plans with lead teachers based on the data from the observations to increase implementation and understanding of the curriculum. Lead and assistant teachers also met with ED specialist to review their child observations and check for quality and accuracy. Teachers who needed more support in this area will meet with Ed specialist for on-going support.

Lastly, the culture team provided three trainings for staff to choose from through-out the month. Cultural specialists meet with each classroom for their weekly cultural sessions. The professional development committee also met to plan an all staff PD day for January 3 2023 focusing on conscious discipline.

c) Mental Health Services

Category	<u>Early Head Start</u>	<u>Head Start</u>	<u>Total</u>
Number of Behavior Incident Reports for the month	8	1	9
Number of Families Behavior Intervention Counselor met with:	3	2	3
Number of Teachers Behavior Intervention Counselor met with	6	3	10
Number of Classroom Behavior Plans Created for the month	1	1	2
Number of Trainings Completed for staff			5

During the month of November, the Behavior Intervention Counselor (BIC) focused on supporting teaching staff, families and children regarding challenging behavior. Another area of focus for the department was to support the Trauma Informed Education (TIE) Leadership Team. During the month of November, BIC received 9 Behavior Incident Report from classroom staff and started process to consult with staff in order to support children and families. BIC also completed 5 consultation sessions with guardians and 2 Behavior Intervention Plans were completed. Also, participated and led the Bees Committee meetings. The goal of the Bees Committee is to create, maintain and model a positive School Family. Met once this month and completed a TIE session and a follow up for staff unable to complete the scheduled November session.

The Behavior Intervention Counselor continue to focus on refining and modifying areas of potential support for staff, children, and families. This plan includes strategies to support mental health, self-care and attunement, just to name a few. As a member of the leadership team, BIC continues to participate in progress monitoring with a specific focus on completing ECEC procedures for Mental Health department and focusing on supporting the ERSEA timeline and meeting the screening needs for Early Head Start and Head Start children. Also, BIC participated in the first month of the Child & Family Team Reviews (meeting will include department representatives, family advocates and lead teachers in order to discuss progress of children. The initial cycle was completed and the focus remains in meeting the needs of children, families and staff identified in the meetings.

d) Disabilities

1) CATEGORY	Infant & Toddler	Preschool	Total
Number of Individual Education Plan (IEP)	0	25	25
Number of Individual Family Service Plans (IFSP)	3	0	3
Number of children who have been referred for a Special Education Evaluation	3	1	4
Number of Evaluations completed / Scheduled	2	1	3
Number of days since referral was provided to LEA / Agency (<i>Summer Break @ MPS</i>)	21	20	-
Number of IEP/IFSP Meetings attended <i>Amendment Meetings / Review Existing Data (RED)</i>	1	2	3
Number of children suspected of being at risk for a delay in development. (New Child 45 Day ASQ &/or Rescreens)	4	7	11
Number of Special Needs Staff Trainings	0	0	0

Number of Special Needs Trainings and/or Number of parents attending the monthly PSP	0	0	0
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Enrollment numbers for children currently identified ESS total 28. 3 enrolled in Early Head Start with an IFSP. 25 Children enrolled in Head Start with an IEP. There are currently 6 children in process with referrals; 3 with the Arizona Early Intervention (AzEIP) program and 3 through Mesa Public Schools. An additional 5 children are awaiting parent responses and paperwork for referrals.

Ongoing ASQ3 Developmental Screenings are completed by classroom staff as part of the monitoring for children enrolled in the Head Start and Early Head Start programs at ECEC. This monitoring and effort to support the age appropriate development of the children enrolled at ECEC is a critical element of the referral process.

The ESS staff have reviewed the files and begun the process for the children who will be transitioning to Kindergarten for the 23/24school year. At this time, there are 12 children who will be eligible for enrollment into kindergarten.

e) Family Engagement and Community Partnerships

Family Services Monthly Contact	
Family Advocates had contact with 121 out of 149 families	
Care Packages	
8: care packages distributed 2: grocery orders 1: Diapers	
Family Goals: 71	
Interested In Housing: 18 Interested In Adult Education: 26 Interested In Parenting: 44 Interested In Job Training: 14 Interested In Financial: 3	
Ready Rosie Parent Participation:	
Parent Education/Events 11/3- Burritos for Dads, 21 attendees 11/8- Talk About Tuesday, 15 attendees	
Home Based	
Socialization 11/10 Culture and Language 1 adult 1 child 11/21 Community Library at the wolf 1 adult 1 child (2 siblings)	
Required # of Home Visits	61
Completed # of Home Visits	46

Referrals & Supports for families: Staff made a variety of referrals during the month of November. Families were referred to the following services: LEARN, HHS Intake, Helping Hands Clothing, Crisis Team, Legal Services and Residential Treatment program. Staff also coordinated meetings with teachers and support teams to address ongoing family needs. ECEC provided care packages to eight families during this month. Two grocery orders were provided for families who experienced hospitalization and a death in the family.

ECEC events: Burritos for Dads was hosted on 11/3 and had 21 attendees. Talk About Tuesday had 15 attendees join to share about the topic being family traditions. A special day countdown activity was offered for families to take home. ECEC partnered with Library staff who served as guest readers for Literacy Day. ECEC and the Library are looking forward to continued ongoing partnership.

Home Based: offered socialization at the library where families were able to sign up for a library card. Staff also hosted a socialization with the Culture Specialist sharing information for families. Home based maintains full enrollment. There were 46 home visits completed this month, which is a 75% completion rate for required visits. Many families had children who were ill which impacted illness.

Community resources: ECEC hosted the quarterly Collaboration meeting with Community partners such as WIC, LEARN, Literacy for All, Child Find and Special Needs Resource Program. Family Advocates attended the Food Bank's Indigenous food box giveaway event. Family Advocates signed up as volunteers to work at the Salt River Food Box and Turkey giveaway. HHS staff presented information to the Family Services team about the Day Treatment program and River People's Health Center. ECEC was a host site for the Salt River Schools Flu Shot clinic.

Staff training: Family Advocates completed the Family Engagement webinar series. One Family Advocate completed the 32 hour Child Passenger Safety certification training. Family Services staff viewed the 'Stigma & Scapegoat: Pregnancy & Parenting Webinar' as a group followed by discussion. One Parent Educator attended the Native Women's Conference. Family Services Coordinator attended the NASW AZ Social Work annual conference.

f) Administration/Program Governance

CATEGORY	Policy Council	Education Board
Trainings	8/23/2022	
Meetings	11/15/2022	11/7 & 11/21/2022
Funding Application Approval	8/11/2022	9/6/2022
Human Resources- Vacancies	Open Positions as of 11/1/2022	Open Positions as of 11/30/2022
Administrative Staff	1	1
Support Staff	6	6
Teachers	4	4
Assistant Teacher	5	5
Teacher Aide	10	10
Extended Day Teacher Aide	17	17
Total Vacancies	43	43

In September-, one teacher aide moved to family advocate, one teacher aide moved to attendance clerk.

ERSEA (Eligibility, Recruitment, Selection, Enrollment, Attendance)

	November 2021	November 2022	October 2022
ECEC Waiting list	99	97	94
ECEC Home- Based waiting list	20	33	32
Attendance	61.48%	71.37%	77.70%
Head Start funded enrollment- full enrollment 102	75	102	102
Early Head Start funded center-based enrollment-full enrollment 80	78	64	64
Early Head Start home-based funded	20	20	20

enrollment- full enrollment 20			
Tribal funded enrollment (and CCDF only or)	7	16	16

1) Monthly reports of meals and snacks provided through programs of the Department of Agriculture; (N/A ECEC uses the school lunch program)

2) The financial audit

Date provided to Policy Council	In progress
Date provided to Education Board	In progress

3) The annual self-assessment, including any findings related to such assessment

Date provided to Policy Council	8/11/2022
Date provided to Education Board	9/6/2022

4) The community-wide strategic planning and needs assessment of the Head Start agency, including any applicable updates

Date provided to Policy Council	8/11/2022
Date provided to Education Board	9/6/2022

5) Communication and guidance from the Secretary or Program Information

Date provided to Policy Council	8/11/2022
Date provided to Education Board	9/9/2022

6) The program information report (PIR)

Date provided to Policy Council	10/11/2022
Date provided to Education Board	11/7/2022

Child Care Development Fund Certificate Program

Category	Total
Number of certificate children	416
Number of childcare providers	129
Amount paid	\$250,238.95

Updates to the CCDF/Certificate Program:

-CCDF/Certificate Program for the month of November has continued to work with families and providers to get children to before and after school care programs, paying for new school year registration fees and additional fees. This month, the focus has been re-enrollment/re-certification for families in the Certificate Program for the 2023 year. The deadline for re-enrollment certification was October 31, 2022. CCDF Program Liaison and CCDF Program Manager has been working to gather re-enrollment packets from families to re-enroll for the 2023 year. We have also begin to notify families that did in time, and will be withdrawn from services beginning January 1st, 2023. Families were give notices by phone, e-mail and mailed their addresses for recertification.

-The CCDF Team attended the CCDF Pre-Print Tribal Training, in Seattle, WA, to prepare for the upcoming deadline of the CCDF 2023-2025 plan that is due end of January 31, 2023 and the ACF700 Report end of December 29, 2022. Individuals from Grants and Finance were also able to attend.

-CCDF Program Manager made requests for Enrollment clerk and additional CCDF Liaison to help support and grow the certificate program to increase enrollment numbers and improve the quality of services in a timely manner to families and providers. Lack of recruitment, outreach and follow-up for applications on certificate program enrollment, as well as application for childcare providers for mini-grants. When they do apply, families and providers have expressed a long waiting times for their applications to be processed.

-CCDF Billing specialist and CCDF Program Manager has worked to pick up the ECEC Billing as there continues to be a vacant position with the CCDF team for almost 12 months. Currently childcare providers have to wait three months from the time they submit their billing invoices to when payments are paid out, due to staff shortage.

-Beginning December 1, 2022. Certificate Program will implement an enrollment freeze. The program continues to grow at a rapid rate and unfortunately the number of staff as not. This will allow for staff to focus more on the quality of care provided to families and allow the staff to catch up on items that have been pending.

Certificate Program November Family or Child Care Provider Focus Testimonial:

This month's focus is shared from off-reservation child care provider in Mesa who recently received a mini-grant for their child care center to improve on the quality for the children attending in the Certificate Program, but also the other children as well. The provider was in tears and shared that they were able to purchase higher quality items, longer-lasting, more age-appropriate developmental toys and in return, they are able to keep more staff on payroll to improve on the child-teacher ratio.

P-Card Purchases 11/5-12/2/2022

Post Date	Item Description	GL: Fund	GL: COST	GL: GL AC	GL: Project	GL: Source	GL: Category	GL: Affiliat	Item Price
11/7/2022	AMZN Mktp US - ribbons, beads, crinkle paper,	20105	335325	61010	20002136	OVER	GSUPL	2022	\$55.99
11/7/2022	WALMART Infant/Toddler Food	20105	335320	61024	20002136	over	FOOD	2022	\$234.45
11/7/2022	AMZN Mktp - pine cones	20105	335325	61010	20002136	OVER	GSUPL	2022	\$17.99
11/8/2022	ROUND HOUSE-ECEC Burritos for Dad Refund	20105	335325	61024	20002136	OVER	FOOD	2022	(\$89.92)
11/8/2022	tie dye/white shirts	20105	335320	61010	20002136	OVER	GSUPL	2022	\$18.47
11/9/2022	NASW-ECEC NASW Conf 11/18/2022 JB	20105	335324	60310	20002136	OVER	TRAIN	2022	\$240.33
11/10/2022	ROUND HOUSE-Burritos	20105	335325	61024	20002136	OVER	FOOD	2022	\$179.85
11/11/2022	BULK BOOKSTORE - Literacy Prgm	20105	335325	61010	20002136	over	gsupl	2022	\$1,376.13
11/11/2022	ROUND HOUSE-breakfastorder	20105	335325	61024	20002136	OVER	FOOD	2022	\$115.00
11/11/2022	TODAY'S CLASSROOM - contemporary washer/dryer	20105	335321	61010	20002136	OVER	GSUPL	2022	\$276.26
11/14/2022	AMZN Mktp US - ribbons, ball ornaments, bead ribbon, Christmas craft set	20105	335312	61010	20002136	OVER	GSUPL	2022	\$330.01
11/14/2022	AMZN-cookbooks	20105	335325	61010	20002136	OVER	GSUPL	2022	\$15.34
11/14/2022	AMZN Mktp US - Ribbon	20105	335312	61010	20002136	OVER	GSUPL	2022	\$10.22
11/14/2022	Walmart,pastries,juice,water	20105	335325	61024	20002136	OVER	FOOD	2022	\$91.32
11/15/2022	AMZN Portable Caddy Tote	20105	335321	61010	20002136	OVER	GSUPL	2022	\$5.00
11/15/2022	AMZN - Two 120 pk Happy Birthday Cards	20105	335325	61010	20002136	OVER	GSUPL	2022	\$24.95
11/15/2022	AMZN-cookbooks	20105	335325	61010	20002136	OVER	GSUPL	2022	\$236.65
11/15/2022	Costco-cleaning & breakroom supplies	20105	335325	61010	20002136	OVER	GSUPL	2022	\$36.42
11/15/2022	AMZN - Melissa & Doug toys	20105	335321	61010	20002136	OVER	GSUPL	2022	\$22.92
11/15/2022	Costco-cleaning & breakroom supplies	20105	335325	61010	20002136	OVER	GSUPL	2022	\$24.27
11/16/2022	Costco-cleaning & breakroom supplies	20105	335325	61010	20002136	OVER	GSUPL	2022	\$575.10
11/16/2022	AMZN - International Delight Caramel Macchiato Creamer	20105	335325	61010	20002136	OVER	GSUPL	2022	\$11.50
11/16/2022	JULIOSTOO-food order	20105	335325	61024	20002136	OVER	FOOD	2022	\$122.07
11/16/2022	WALMART.COM - Groceries	20105	335325	61024	20002136	OVER	FOOD	2022	\$96.57
11/16/2022	AMZN - International Delight Coffee Creamer, French Vanilla	20105	335325	61010	20002136	OVER	GSUPL	2022	\$11.98
11/16/2022	NHSA 12/12-15/2022 CB	20105	335320	60310	20002136	OVER	TRAIN	2022	\$749.00
11/16/2022	Round House Talk About Tuesday	20105	335325	61024	20002136	OVER	FOOD	2022	\$162.37
11/16/2022	Conscious Discipline-socialemotionalsupplies	20105	335325	61010	20002136	OVER	GSUPL	2022	\$1,217.98
11/16/2022	AMZN Mktp US hardcover notebooks, expanding file folders, meeting notebooks	20105	335325	61010	20002136	OVER	GSUPL	2022	\$72.49
11/16/2022	AMZN-bubbles,book,cube,blocks,toy	20105	335320	61010	20002136	OVER	GSUPL	2022	\$264.27
11/17/2022	WESTIN WASHINGTON-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$6.00
11/17/2022	AMZN CREDIT	20105	335325	61010	20002136	OVER	GSUPL	2022	(\$29.50)
11/17/2022	SOUTHWES-NHSA 12/12-15/2022 CB	20105	335320	60300	20002136	OVER	TRAVL	2022	\$321.97
11/17/2022	WESTIN WASHINGTON-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$8.82
11/17/2022	CHICK-FIL-A #01738-PC Meals	20105	335325	61024	20002136	OVER	FOOD	2022	\$473.77
11/17/2022	AMZN - Shindell Silicone Mini Tongs	20105	335325	61010	20002136	OVER	GSUPL	2022	\$4.00
11/17/2022	AMERICAN AIR-NAEYC 11/16-19/2022 EN	20105	335325	60300	20002136	OVER	TRAVL	2022	\$15.00
11/17/2022	AMZN - Hammermill Red Cardstock	20105	335325	61010	20002136	OVER	GSUPL	2022	\$29.50
11/17/2022	PEET'S COFFEE-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$5.75
11/17/2022	AMZN - Hello Fit Kid-Friendly Yoga Mats	20105	335325	61010	20002136	OVER	GSUPL	2022	\$99.49
11/17/2022	AMZN - Ram Pro All Purpose Jump Rope Stripe Ropes	20105	335325	61010	20002136	OVER	GSUPL	2022	\$10.00
11/17/2022	SBARRO-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$7.17
11/17/2022	SBARRO-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$6.07

P-Card Purchases 11/5-12/2/2022

11/17/2022	AMZN - Land O'Lakes Mini Moo's creamer	20105	335325	61010	20002136	OVER	GSUPL	2022	\$12.40
11/17/2022	TODAY'S CLASSROOM - contemporary washer/dryer	20105	335321	61010	20002136	OVER	GSUPL	2022	\$99.38
11/17/2022	PEET'S-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$5.00
11/18/2022	STARBUCKS-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$6.60
11/18/2022	STARBUCKS-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$5.61
11/18/2022	NO 10 THOMAS-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$13.50
11/18/2022	HILTON GARDEN-NHSA 12/12-15/2022 CB	20105	335320	60302	20002136	OVER	TRAVL	2022	\$116.29
11/18/2022	PIMARA BUSINESS RESOURCE - Purchase	20105	335325	61010	20002136	OVER	GSUPL	2022	\$235.14
11/18/2022	AMZN Mkt US - pajamas	20105	335320	61010	20002136	OVER	GSUPL	2022	\$10.99
11/21/2022	CESA 5 -FSCDSP 04/11-06/06/2023 WF	20105	335320	60310	20002136	OVER	TRAIN	2022	\$950.00
11/21/2022	YARD HOUSE-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$15.34
11/21/2022	DCA WOW BAO PIER C-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$9.99
11/21/2022	YARD HOUSE-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$12.50
11/21/2022	CAPITAL BURGER-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$11.85
11/21/2022	Teds Bulletin 14th-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$15.29
11/21/2022	AMZN Mkt US - gel teethingers, girl robes, books, pajamas, baby toys	20105	335320	61010	20002136	OVER	GSUPL	2022	\$166.25
11/21/2022	CAPITAL BURGER-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$15.57
11/21/2022	11/15-19/22 NAEYC EN	20105	335325	60302	20002136	over	travl	2022	\$216.11
11/21/2022	Compass Coffee-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$5.07
11/21/2022	Pearls Bagels-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$8.01
11/21/2022	11/15-19/22 NAEYC LV	20105	335325	60302	20002136	OVER	TRAVL	2022	\$216.11
11/21/2022	COMPASS COFFEE-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$5.55
11/21/2022	AMK W E W CC PUBLIC FOODS-NAEYC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$5.25
11/21/2022	HOMEDEPOT.COM - rakes/shovel garden set	20105	335320	61010	20002136	OVER	GSUPL	2022	\$58.61
11/21/2022	AMERICAN AIR-NAEYEC 11/16-19/2022 EN	20105	335325	60300	20002136	OVER	TRAVL	2022	\$15.00
11/21/2022	Pearls Bagels-NAEYEC 11/16-19/2022 EN	20105	335325	60304	20002136	OVER	TRAVL	2022	\$6.73
11/21/2022	Teds Bulletin -NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$13.79
11/21/2022	AMZN Mkt US - plush toy	20105	335320	61010	20002136	OVER	GSUPL	2022	\$24.97
11/21/2022	DCA WOW BAO PIER C-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$11.48
11/21/2022	AMK W E W CC PUBLIC FOODS-NAEYC 11/16-19/2022 LV	20105	335325	60304	20002136	OVER	TRAVL	2022	\$4.75
11/21/2022	AMERICAN AIR-NAEYC 11/16-19/2022 LV	20105	335325	60300	20002136	OVER	TRAVL	2022	\$15.00
11/22/2022	AMZN Mkt - night lights, chalk markers, glow sticks	20105	335325	61010	20002136	OVER	GSUPL	2022	\$61.85
11/22/2022	BOXED Diapers & Pull Ups	20105	335325	61010	20002136	over	gsupl	2022	\$411.78
11/22/2022	AMZN Mkt US - books	20105	335325	61010	20002136	OVER	GSUPL	2022	\$66.84
11/22/2022	AMZN Mkt US - plush toy	20105	335320	61010	20002136	OVER	GSUPL	2022	\$4.99
11/22/2022	AMZN - Examination Gloves	20105	335325	61010	20002136	OVER	GSUPL	2022	\$854.65
11/23/2022	AMZN - Christmas arts & crafts, Candy, Chapstick	20105	335325	61010	20002136	OVER	GSUPL	2022	\$861.38
11/23/2022	AMZN-fabric	20105	335325	61010	20002136	OVER	GSUPL	2022	\$17.98
11/23/2022	AMZN Mkt US - books, pop corn containers	20105	335325	61010	20002136	OVER	GSUPL	2022	\$51.37
11/23/2022	AMZN - Christmas wrapping paper	20105	335325	61010	20002136	OVER	GSUPL	2022	\$11.96
11/23/2022	AMZN-hooks,toddler toys,cups,bottles,	20105	335325	61010	20002136	OVER	GSUPL	2022	\$48.41
11/23/2022	AMZN-babyoil	20105	335325	61010	20002136	OVER	GSUPL	2022	\$43.72
11/23/2022	AMZN - Burts Bee chapstick	20105	335325	61010	20002136	OVER	GSUPL	2022	\$19.98
11/23/2022	AMZN Mkt fleece blankets	20105	335325	61010	20002136	OVER	GSUPL	2022	\$43.96

P-Card Purchases 11/5-12/2/2022

11/23/2022	AMZN-ponybeads	20105	335325	61010	20002136	OVER	GSUPL	2022	\$3.54
11/23/2022	AMZN - 24pairs of Christmas Fuzzy Socks	20105	335325	61010	20002136	OVER	GSUPL	2022	\$17.50
11/23/2022	AMZN Mktp movie straws, lamp shades, head lamps, push lights, fleece blanket	20105	335325	61010	20002136	OVER	GSUPL	2022	\$707.40
11/23/2022	AMZN-shavingcream	20105	335325	61010	20002136	OVER	GSUPL	2022	\$24.95
11/23/2022	AMZN - Holiday Chocolate Candy Variety pack of 4 Hershey kisses	20105	335325	61010	20002136	OVER	GSUPL	2022	\$52.27
11/23/2022	AMZN-legendofgrandcanyon	20105	335325	61010	20002136	OVER	GSUPL	2022	\$8.46
11/23/2022	AMZN - Carmex Daily Care Moisturizing Lip Balm	20105	335325	61010	20002136	OVER	GSUPL	2022	\$22.49
11/23/2022	AMZN - Holiday milk chocolate Santa hat Kisses	20105	335325	61010	20002136	OVER	GSUPL	2022	\$15.00
11/23/2022	AMZN - Gold Hershey's Kisses with Almonds	20105	335325	61010	20002136	OVER	GSUPL	2022	\$52.52
11/23/2022	AMZN-t-shirt	20105	335325	61010	20002136	OVER	GSUPL	2022	\$14.99
11/23/2022	AMZN - Sensory Toys/items for ECEC	20105	335325	61010	20002136	OVER	GSUPL	2022	\$417.64
11/23/2022	AMZN - Reversible Christmas Wrapping paper	20105	335325	61010	20002136	OVER	GSUPL	2022	\$18.99
11/23/2022	AMZN - 100pc 2022 Christmas Stickers	20105	335325	61010	20002136	OVER	GSUPL	2022	\$3.00
11/25/2022	AMZN - Artificial Christmas Tree decor, pinecones, bags	20105	335325	61010	20002136	OVER	GSUPL	2022	\$38.48
11/25/2022	THE HOME DEPOT #0457 - Refrigerators for ECEC	20105	335325	61510	20002136	MATER	EQUIP	2022	\$1,804.98
11/25/2022	Amazon-leapfrog	20105	335320	61010	20002136	OVER	GSUPL	2022	\$10.00
11/25/2022	BASHAS'-similac	20105	335320	61024	20002136	OVER	FOOD	2022	\$48.85
11/25/2022	DISCOUNTSCH Canvas/Sticky Gems	20105	335321	61010	20002136	over	gsupl	2022	\$28.36
11/25/2022	AMZN - IRIS USA 58 Qt Plastic Storage Bin	20105	335325	61010	20002136	OVER	GSUPL	2022	\$51.50
11/25/2022	HOME DEPOT -Refrigerators	20105	335325	61510	20002136	mater	equip	2022	\$1,885.98
11/25/2022	AMZN Mktp US - fleece blanket	20105	335325	61010	20002136	OVER	GSUPL	2022	\$43.96
11/25/2022	AMZN - Christmas Stickers and Glitter confetti	20105	335325	61010	20002136	OVER	GSUPL	2022	\$27.78
11/25/2022	AMZN Mktp US - baby wipes	20105	335325	61010	20002136	OVER	GSUPL	2022	\$295.43
11/25/2022	AMZN Mktp - fine point pens	20105	335325	61010	20002136	OVER	GSUPL	2022	\$53.75
11/25/2022	AMZN MKTP US - pencil holder	20105	335325	61010	20002136	OVER	GSUPL	2022	\$5.00
11/28/2022	AMZN - 30 Aveeno Daily Moisturizing Body Lotion (packs of 3)	20105	335325	61010	20002136	OVER	GSUPL	2022	\$140.25
11/28/2022	OTC BRANDS Dec. Literacy Event	20105	335325	61010	20002136	over	gsupl	2022	\$291.37
11/28/2022	AMZN-beadkit,conditioner,mold,googlyeyes,cord,pipecleaners	20105	335325	61010	20002136	OVER	GSUPL	2022	\$326.62
11/28/2022	AMZN - Burts bees holiday gift stocking stuffers	20105	335325	61010	20002136	OVER	GSUPL	2022	\$33.98
11/28/2022	AMZN Mktp - mask	20105	335325	61010	20002136	OVER	GSUPL	2022	\$24.98
11/28/2022	Amazon-LeapFrog	20105	335320	61010	20002136	OVER	GSUPL	2022	\$14.68
11/28/2022	AMZN-tackyglue	20105	335325	61010	20002136	OVER	GSUPL	2022	\$36.30
11/28/2022	AMZN-t-shirt	20105	335325	61010	20002136	OVER	GSUPL	2022	\$12.99
11/28/2022	AMZN - Xmas Decor, Children toys, and Organizers	20105	335325	61010	20002136	OVER	GSUPL	2022	\$145.21
11/28/2022	Amazon - Fisher Price toy	20105	335320	61010	20002136	OVER	GSUPL	2022	\$19.99
11/28/2022	AMZN Mktp - Elmers glue	20105	335325	61010	20002136	OVER	GSUPL	2022	\$15.24
11/28/2022	AMZN - 16 Artificial Christmas Wreaths	20105	335325	61010	20002136	OVER	GSUPL	2022	\$172.80
11/28/2022	AMZN-cornstarch	20105	335325	61010	20002136	OVER	GSUPL	2022	\$14.89
11/28/2022	AMZN - Burts Bees chapstick and Christmas stickers	20105	335325	61010	20002136	OVER	GSUPL	2022	\$40.26
11/28/2022	AMZN-conditionercream	20105	335325	61010	20002136	OVER	GSUPL	2022	\$8.44
11/29/2022	AMZN-shovel	20105	335325	61010	20002136	OVER	GSUPL	2022	\$19.21
11/29/2022	AMZN-cups,bibs	20105	335325	61010	20002136	OVER	GSUPL	2022	\$18.85
11/29/2022	AMZN-card,dishpan,books,stool,oils,humidifier,tape,bags	20105	335325	61010	20002136	OVER	GSUPL	2022	\$661.71
11/29/2022	AMZN - 3 in 1 Nozzles for disinfectants and sanitizers	20105	335325	61010	20002136	OVER	GSUPL	2022	\$101.95

P-Card Purchases 11/5-12/2/2022

11/30/2022	AMZN - Zyrtec Allergy Tablets	20105	335325	61010	20002136	OVER	GSUPL	2022	\$50.29
11/30/2022	AMZN-fabric	20105	335325	61010	20002136	OVER	GSUPL	2022	\$17.98
11/30/2022	AMZN - Cute Animal Stickers, 200pcs	20105	335325	61010	20002136	OVER	GSUPL	2022	\$4.95
11/30/2022	AMZN-legendofgrandcanyon	20105	335325	61010	20002136	OVER	GSUPL	2022	\$3.05
12/1/2022	AMZN - Stickers, Ibuprofen, Tums, Emergen-C, Eye drops (restock supplies)	20105	335325	61010	20002136	OVER	GSUPL	2022	\$223.05
12/1/2022	AMZN-storagebin	20105	335325	61010	20002136	OVER	GSUPL	2022	\$28.49
12/1/2022	AMZN MKTP - Pens, ribbon, portable Bluetooth speaker, glue sticks, wire ribbon	20105	335325	61010	20002136	OVER	GSUPL	2022	\$315.60
12/1/2022	LADIBUGSINC - Lice Elimination Kits	20105	335325	61010	20002136	over	gsupl	2022	\$1,139.70
12/1/2022	PIMARA Workroom Supplies	20105	335325	61010	20002136	over	gsupl	2022	\$1,024.70
12/1/2022	DISCOUNTSCH PipeCleaners/PomPoms	20105	335321	61010	20002136	over	gsupl	2022	\$60.34
12/1/2022	BOXED Diapers & Pull Ups	20105	335321	61010	20002136	over	gsupl	2022	\$674.83
12/1/2022	AMZN - Childrens Tylenol Grape Splash Flavored Liquid	20105	335325	61010	20002136	OVER	GSUPL	2022	\$67.49
12/1/2022	BRUCELLI ADVERTISING - HeadStart Items	20105	335321	61010	20002136	OVER	GSUPL	2022	\$5,042.75
12/1/2022	AMZN-family	20105	335325	61010	20002136	OVER	GSUPL	2022	\$27.06
12/2/2022	Amazon.com - Astrobrights Green Cardstock	20105	335325	61010	20002136	OVER	GSUPL	2022	\$19.79
12/2/2022	PIMARA Workroom Supplies	20105	335325	61010	20002136	over	gsupl	2022	\$2,437.76
12/2/2022	AMZN-cornstarch	20105	335325	61010	20002136	OVER	GSUPL	2022	\$59.56
12/2/2022	ROUND HOUSE -Homebase Social 12/1	20105	335320	61024	20002136	over	food	2022	\$75.00

\$31,294.95