

ACADIA PARISH SCHOOL BOARD HEAD START PROGRAM



POLICY COUNCIL

MEMORANDUM

TO: Policy Council Representatives/ Alternates

FROM: LaTanya Evans – Head Start Director

DATE: December 8, 2023

SUBJECT: DECEMBER 2023 MEETING SCHEDULED

The regularly scheduled meeting for the Head Start Policy Council is:

ACADIA PARISH HEAD START POLICY COUNCIL Thursday, December 14, 2023 · 6:00 – 7:00pm

Google Meet joining info

Video call link: https://meet.google.com/myf-dapx-wpa
Or dial: (US) +1 904-352-1420 PIN: 653 881 370#

IMPORTANT – QUORUM NEEDED

IF YOU NEED A SITTER, PLEASE CALL THE OFFICE AT 337-783-6377.

We want to make your attendance as convenient as possible. Child sitting services will be provided and we can also arrange to provide transportation for those who may need it.

ALL POLICY COUNCIL MEMBERS, ALTERNATES, COMMUNITY REPRESENTATIVES ARE ASKED TO CALL AS SOON AS POSSIBLE AND LET US KNOW THAT YOU WILL ATTEND. When you phone us, please let us know if you will need a sitter or transportation.

RSVP by calling (337) 783-6377, ext. 231.

SPECIAL NOTE FOR PARENT COMMITTEE PRESIDENT:

Enclosed is your copy of the Policy Council meeting packet. Remember the Parent Committee must be informed that your council's Parent Representative is attending the meetings for your center.

cc: APSB Executive Staff/ APSB Board Members

ACADIA PARISH SCHOOL BOARD - HEAD START PROGRAM POLICY COUNCIL Thursday, December 14, 2023 - 6:00 P.M. Acadia Parish Head Start Central Office (Conference Room) 800 North Western Avenue – Crowley La 70526

SECTION I. OPENING ITEMS

- A. CALL TO ORDER
- B. PRAYER/ PLEDGE OF ALLEGIANCE
- C. WELCOME/ RECOGNIZE NEW REPRESENTATIVES/ RECOGNIZE GUESTS, STAFF & VISITORS
- D. ROLL CALL DETERMINE IF THERE IS A QUORUM
- E. CONSIDER APPROVAL OF AGENDA/ STATE REVISIONS, IF ANY
- F. CONSIDER APPROVAL OF MINUTES OF MEETING HELD NOVEMBER 16, 2023

SECTION II. REPORTS

- A. CENTER REPORTS
- B. TREASURER'S REPORT
- C. HEAD START DIRECTOR'S REPORT
- D. BUDGET REPORT AND APPROVAL OF ANY BUDGET ADJUSTMENTS, IF NEEDED

SECTION III. ROUTINE ITEMS (ACTION ITEMS)

- A. REVIEW AND CONSIDER APPROVAL OF ANNUAL REPORT 2022-2023 TO BE RELEASED TO THE PLIRITC
- B. CONSIDER RECOMMENDATION AND APPROVAL OF NEW HIRE FOR TEACHER (AP RAYNE HEAD START CENTER)
- C. CONSIDER RECOMMENDATION AND APPROVAL OF NEW HIRE FOR DIRECT SUPPORT ASSISTANT (AP RAYNE HEAD START CENTER)
- D. CONSIDER RECOMMENDATION AND APPROVAL OF NEW HIRE FOR FAMILY ADVOCATE (AP ROSS HEAD START CENTER)

SECTION IV: NEW BUSINESS (DISCUSSION ITEMS)

A. COUNCIL TRAINING - BUDGET

SECTION V. OLD BUSINESS (ACTION ITEMS)

SECTION VI. CORREPONDENCE REVIEW

SECTION VII. ADJOURNMENT

MINUTES OF MEETING

THURSDAY, NOVEMBER 16, 2023 6:00 P.M. REGULAR MEETING

MEETING CALLED BY: Eric Jolivette, Council Chairperson

NOTE TAKER: Kristy Johnson, Council Treasurer and Google Meet Recording

COUNCIL PRESENT: Eric Jolivette, Philip Dunbar, Kristy Johnson, Brian Mouton, James Etta David,

Cassidy Kondert, Brandon Miguez, Shavaun Miller, Brandon Broussard, Rae

Ann Buford-Hanks

STAFF/ GUESTS Shawn Lejeune, Dr. Lawanda Lamar-Bellamy, Sonjatina Wilridge, Rosaline PRESENT: Landry, Kelly Rogers, Janet Walker, Karen Marx, Cynthia Scott, Sondrea Wade

AGENDA TOPICS:

SECTION I. OPENING ITEMS: CALL TO ORDER, PRAYER/ PLEDGE OF ALLEGIANCE, WELCOME/ RECOGNIZE NEW REPRESENTATIVES/ RECOGNIZE GUESTS, STAFF & VISITORS, ROLL CALL

The Acadia Parish Head Start Policy Council met for a regularly scheduled meeting on Thursday, November 16, 2023 at 6:00 p.m. at the Head Start Central Office (Conference Room). Several participants attended via Google Meet. Eric Jolivette, Chairperson, called the meeting to order at 6:14 p.m. Brandon Miguez, Council Chaplain, led the prayer. Pledge done in unison. Chairperson called for recognition of those persons present in the meeting. Kristy Johnson, Council Treasurer, called the roll.

QUORUM PRESENT

CONSIDER APPROVAL OF AGENDA/ STATE REVISIONS, IF ANY:

Council reviewed the agenda.

Motion made by James Etta David; second Brandon Miguez. MOTION CARRIED

CONSIDER APPROVAL OF MINUTES OF MEETING HELD NOVEMBER 2, 2023:

Council reviewed the minutes of the November 2nd meeting.

Motion made by Brandon Miguez; second by Shavaun Miller. MOTION CARRIED

SECTION II. REPORTS:

A. CENTER REPORTS:

Representatives from each center gave a report on center activities and events.

B. TREASURER'S REPORT:

Kristy Johnson, Council Treasurer, reported a beginning and ending balance of \$1,201.94.

C. HEAD START DIRECTOR'S REPORT:

COUNCIL TRAINING—EARLY CHILDHOOD DEVELOPMENT (CURRICULUM AND EDUCATION) - Training to be administered to the council as part of tonight's meeting. FA1 FEDERAL MONITORING REVIEW - FA1 Federal Monitoring Review is complete. No findings. There are some areas of improvement. An improvement plan is being implemented. FA2 FEDERAL MONITORING REVIEW - FA2 Federal Monitoring Review is complete as of Friday, November 3rd. A report has not been received from the Office of Head Start. HSCO STAFF MEETING – A meeting was held with Head Start Specialists on Tuesday, November 7th to discuss ongoing monitoring. FAMILY SERVICES STAFF MEETING - A meeting was held with Family Advocates on Wednesday, November 8th. CAREER DEVELOPMENT – The Career Development Program is designed to assist staff persons in earning a specific degree to fulfill the requirement and to provide other staff with the opportunity for advanced training and academic credit towards degrees for career advancement or personal professional development. The program currently has three (3) participants serving as Teachers. A follow-up meeting was held on November 9th to receive grade reports along with their schedule. STAFFING - Medical Leave - one (1) Site Supervisor, one (1) Teacher, two (2) Teacher Assistants, one (1) Family Advocate and one (1) Cafeteria Technician. Resignation - One (1) Teacher. Position Openings – The following positions are available: Family Advocate at AP Ross, Teacher at AP Rayne, Direct Support Assistant at AP Rayne. The program is also seeking substitute classroom assistants at all four (4) sites.

D. BUDGET REPORT AND APPROVAL OF ANY BUDGET ADJUSTMENTS, IF NEEDED:

Kim Breaux, Bookkeeper, reviewed the Budget Report with the council. There are no adjustments.

Council expressed concern regarding the front door at AP Ross Head Start. An update will be given at the next council meeting in December.

SECTION III. ROUTINE ITEMS (ACTION ITEMS):

None.

SECTION IV. NEW BUSINESS (DISCUSSION ITEMS):

A. COUNCIL TRAINING – EARLY CHILDHOOD DEVELOPMENT (CURRICULUM AND EDUCATION)

Training administered to the council by Education/ Disabilities Specialist, Kelly Rogers.

Dr. Lawanda Lamar-Bellamy, Crowley Child and Adolescent Clinic, presented information on health and wellness.

| SECTION V. OLD BUSINESS (ACTION ITEMS): |
|------------------------------------------------------------------------------------------------------------|
| None. |
| SECTION VI. CORRESPONDENCE REVIEW: |
| None. |
| SECTION VII. ADJOURNMENT: |
| The Chairperson thanked everyone for attending. The Chairperson called the meeting to adjourn at 6:47 p.m. |
| MEETING ADJOURNED |
| (Minutes prepared by Program Secretary via Council Secretary's notes) |
| Approved by Policy Council – December 14, 2023 – YES / NO |
| |
| Eric Jolivette, Policy Council Chairperson |

1301.3 PROGRAM GOVERNANCE

• **COUNCIL TRAINING – BUDGET** – Training on the Head Start Budget will be presented to the council as part of the December 14th meeting. Mr. Justin Carrier, Chief Financial Officer – Acadia Parish School Board, will serve as presenter.

1302.101 MANAGEMENT SYSTEM

- **ANNUAL REPORT 2022-2023** Annual Report 2022-2023 is now complete. Approval for its release to the public will be requested at the upcoming December 11th council meeting. (Please see the REPORTS section of this packet)
- **PARISH-WIDE TRAINING** A parish-wide Professional Development Training to be held on January 8, 2024.
- **SUPPORT CONFERENCE** Winter Support Conference to be held in January of 2024.
- HSCO STAFF MEETING Staff meeting held with Central Office staff on November 28, 2023. AP Ross' Site Supervisor and Family Advocate was included in the meeting.

1302 SUBPART I—HUMAN RESOURCES MANAGEMENT 1302.90 PERSONNEL POLICIES

STAFFING -

- <u>Medical Leave</u> One (1) Site Supervisor, one (1) Teacher, three (3) Teacher Assistants, one (1) Family Advocate and one (1) Office Assistant.
- <u>Interviews Held</u> Interviews for Teacher (AP Rayne Head Start Center) and Direct Support Assistant (AP Rayne Head Start Center) on Wednesday, December 6th. The Interview Committee will present recommendations for hire at the December 14th meeting. Interviews for Family Advocate (AP Ross Head Start Center) is to be held the week of December 11th.
- <u>Position Openings</u> The following positions are available: The program is seeking substitute classroom assistants at all four (4) site locations.

1302.30 EDUCATION AND CHILD DEVELOPMENT PROGRAM SERVICES 1302.30 FULL PARTICIPATION IN PROGRAM SERVICES AND ACTIVITIES

- Site Supervisors held their monthly meeting on December 1st. The most important items discussed was supervisors monitoring teachers with completing Brigance Screenings within the allotted time, teachers individualizing on lesson plans and checking ChildPlus.
- Teachers finalized all student assessments as of October 31st.

1302.61 DISABILITIES

• For the month of November, there are 46 students in total receiving program services: AP Church Point—9, AP Ross—14, AP Estherwood—3 and AP Rayne—20.

Submitted by Kelly Rogers – Education/ Disabilities Specialist

EARLY CHILDHOOD DEVELOPMENTAL SERVICES 1302.40 CHILD HEALTH AND DEVELOPMENTAL SERVICES

• All centers are reporting some cases of the flu, RSV and a few cases of COVID19. Staff are taking extra measures in making sure our schools continue to be sanitized.

1302.42 CHILD HEALTH STATUS

 Family Advocates (FAs) are reviewing children's files for missing information such as physicals, dentals, immunizations, heights and weights and any other health-related concerns.

1302.44 CHILD NUTRITION

- CACFP reimbursement claim for September in the amount of \$35,067.85 has been processed for meal service as follows: Students breakfast—4423, lunch—4391, snack—4296; Adults (education and cafeteria) breakfast—88, lunch—721.
- CACFP application has been submitted to the Department of Education. October's claim will be processed once approval is given.

1302.45 CHILD MENTAL HEALTH AND SOCIAL AND EMOTIONAL WELL-BEING

• Mental Health Consultant is continuing observations and intervention in classrooms on those students with behavior concerns.

Submitted by Rosaline Landry – Health/ Mental Health/ Nutrition Specialist

1302 SUBPART A – ELIGIBILITY, RECRUITMENT, SELECTION, ENROLLMENT, & ATTENDANCE

- Registration is ongoing. Currently have 38 children on the waitlist.
- Full enrollment (331) not reached. Current enrollment is 304:
- Each Head Start Center are at full capacity for the staff currently in-place:
 - AP Estherwood 17
 - AP Church Point 54
 - AP Rayne 94
 - AP Ross 139
 - Total enrollment 304

1302.31 ERSEA – ELIGIBILITY, RECRUITMENT, SELECTION, ENROLLMENT, AND ATTENDANCE

- Family Advocates are continuing to accept applications for the 2023-2024 program year.
- Average Daily Attendance for November 2023:
 - AP Church Point 87%
 - AP Estherwood 91%
 - AP Rayne 83%
 - AP Ross 79%

Submitted by Sonjatina Wilridge – Family Partnerships/ Community Engagement Specialist

1302.47(1) FACILITIES

 Routine work orders were received from all centers and completed during the month of November. Facilities are being monitored regularly to assure clean and safe learning environments.

1302.47(4) SAFETY TRAINING

 Monthly fire drills were satisfactorily conducted at all of the centers for the month of November.

1303.4 IN-KIND/ NON-FEDERAL SHARE

• In-Kind reports for AUG / SEPT have been received and are being processed. A current balance will be available at the next Policy Council Meeting.

1303.71 VEHICLES

 All buses are running efficiently; however, the Church Point bus driver reported some power issues that are being checked out by DS Bus South. This has not affected bus service.

1303.73 TRIP ROUTING

| ш | CENTER | TOTAL # STUDENTS |
|------------|-------------------------------|------------------|
| Ţ | | NOVEMBER 2022 |
| 80 | CHURCH POINT HEAD START | 25 |
| A.M. ROUTE | RAYNE HEAD START | 21 |
| Ā | ROSS HEAD START | 54 |
| | TOTAL # OF STUDENTS SERVICED: | 100 |
| | | |
| | CENTER | TOTAL # STUDENTS |
| IE | | NOVEMBER 2022 |
| 9 | CHURCH POINT HEAD START | 31 |
| P.M. ROUTE | RAYNE HEAD START | 34 |
| P.N | ROSS HEAD START | 76 |
| | TOTAL # OF STUDENTS SERVICED: | 141 |

Submitted by C. Domingue – Program Operations Specialist

REPORT(S)

- BUDGET REPORT (NOVEMBER 2023)
- BILL PAYMENTS (NOVEMBER 2023)
- CREDIT CARD CHARGES (NOVEMBER 2023)
- ANNUAL REPORT 2022-2023

2023-2024

BUDGET REPORT

FOR

NOVEMBER 2023

570

HEADSTART

TTAH-001

AMERICAN RESCUE 900-H

(PG. 1-5) (PG. 6) (PG. 6)

| _ |
|----------|
| \sim |
| AR |
| ~ |
| Γ |
| \sim |
| 닏 |
| \leq |
| 쁘 |
| Щ, |

PG-

FOR: 7-1-23 THRU 12-05-2023

| 4. IISE | 19.40 | 0.00 | | 11.70 | | 11.70 | 0.70 | | 24.20 | 41.70 | 38.00 | 21.80 | 17.40 | 25.70 | 20.50 | 43.40 | 22.50 | 22.90 | 65.50 | | 23.50 | 34.10 | 21.30 | 23.50 | 41.70 | 30.90 | 35.80 | 41.70 | | 41.70 | 11.11 | 39.40 |
|-----------------------|-------------------|----------------------------|------------|----------|-----------------|----------|----------|-----------|------------|------------|-----------------|----------|-----------|---------------|----------------------------|-----------------|----------|-----------|-----------------------------|--------|----------|-----------------|----------|----------|------------|-----------------|----------|----------|----------------|-----------|-----------------------------|-----------------|
| AVAILABLE | -2,716,347 | -781,637 | | 24,566 | 1,500 | 356 | 5,920 | | 444,872 | 26,724 | 28,319 | 7,952 | 143,109 | 253,683 | 19,869 | 16,533 | 4,320 | 67,053 | 72 | | 32,184 | 1,450 | 480 | 7,755 | 16,804 | 4,424 | 264 | 4,050 | | 46,436 | 16,721 | 4,684 |
| PURCHASE | 0.00 | 0.00 | | 00.00 | 00.00 | 0.00 | 00:00 | | 0.00 | 0.00 | 00:0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 00.00 | 00.00 | 0.00 | 00.00 | 00.00 | 00:00 | 00.00 | | 00:0 | 0.00 | 0.00 |
| YTD | -655,105.18 | 0.00 | | 3,252.66 | 0.00 | 47.17 | 783.89 | | 142,281.83 | 19,103.61 | 17,380.61 | 2,216.44 | 30,112.82 | 87,546.37 | 5,131.76 | 12,691.55 | 1,253.89 | 19,904.10 | 136.87 | | 9,878.11 | 749.57 | 130.09 | 2,380.66 | 12,003.89 | 1,976.41 | 153.65 | 2,892.93 | | 33,168.31 | 0.00 | 3,040.65 |
| ADJUSTED | -3,371,452 | -781,637 | | 27,819 | 1,500 | 403 | 6,704 | | 587,154 | 45,828 | 45,700 | 10,168 | 173,222 | 341,229 | 25,001 | 29,225 | 5,574 | 86,957 | 209 | | 42,062 | 2,200 | 610 | 10,136 | 28,808 | 6,400 | 418 | 6,943 | | 79,604 | 16,721 | 7,725 |
| MOLEGISTE DESCRIPTION | HEADSTART PROGRAM | IN-KIND (NONFEDERAL SHARE) | PAYROLL. | AIDES | GROUP INSURANCE | MEDICARE | TRS | | TEACHERS | SPECIALIST | GROUP INSURANCE | MEDICARE | TRS | TEACHER AIDES | PAYROLL/ EXTENDED TIME PAY | GROUP INSURANCE | MEDICARE | TRS | SCHOOL EMPLOYEES RETIREMENT | | CFST | GROUP INSURANCE | MEDICARE | TRS | SPECIALIST | GROUP INSURANCE | MEDICARE | TRS | | DIRECTOR | CENTRAL OFFICE/RECEPTIONIST | GROUP INSURANCE |
| | 44340 | 45230 | | 5115 | 5210 | 5225 | 5231 | | 5115 | 5119 | 5210 | 5225 | 5231 | 5115 | 5119 | 5210 | 5225 | 5231 | 5233 | | 5115 | 5210 | 5225 | 5231 | 5119 | 5210 | 5225 | 5231 | _ | 5111 | 5114 | 5210 |
| | H0000003 | H0000003 | DISABILITY | H1210000 | H1210000 | H1210000 | H1210000 | CLASSROOM | H1530000 | H1530000 | H1530000 | H1530000 | H1530000 | H1531000 | H1531000 | H1531000 | H1531000 | H1531000 | H1531000 | HEALTH | H2120000 | H2120000 | H2120000 | H2120000 | H2134000 | H2134000 | H2134000 | H2134000 | ADMINISTRATION | H2329000 | H2329000 | H2329000 |
| | HEADSTART | | | | | | | | | | | | | | | | | | | | | , | | | | | | | | | | |

PG.

FOR: 7-1-23 THRU 12-05-2023

| | % USED | | 32.30 | 34.40 | | 32.80 | 24.90 | 45.60 | 25.30 | 21.70 | | 41.70 | 39.40 | 35.90 | 0.00 | | 27.20 | 0.00 | 27.00 | 190.40 | 13.60 | | 31.50 | 40.00 | 26.80 | 0.0 | 27.30 | 32.50 | 32.50 | 61,605.50 | 17.10 |
|-----------|---------------------|-----------------------|----------|----------|---------|-------------------|------------------|-----------------|----------|----------|---------|------------|-----------------|----------|----------|-------------|------------|-----------------|----------|----------|-----------------------|---------------|-------------|-----------------|----------|----------|-----------------------|----------------|----------|-----------|------------------------|
| AVAILABLE | BUDGET | | 946 | 15,220 | | 34,637 | 82,711 | 9,194 | 1,753 | 30,516 | | 18,021 | 4,684 | 287 | 7,446 | | 64,406 | 1,300 | 935 | -272 | 21,129 | | 38,086 | 8,046 | 591 | 2 | 11,167 | 22,391 | 325 | -1,230 | 7,621 |
| PURCHASE | ORDERS | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 00.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| άř | EXPENSES | | 450.30 | 7,993.54 | | 16,912.57 | 27,490.38 | 7,706.30 | 592.70 | 8,465.90 | | 12,870.70 | 3,040.65 | 160.73 | 0.00 | | 24,057.48 | 00.00 | 346.66 | 573.23 | 3,327.26 | | 17,493.85 | 5,354.10 | 216.41 | 00.0 | 4,203.15 | 10,795.59 | 156.54 | 1,232.11 | 1,568.54 |
| ADJUSTED | BUDGET | | 1,396 | 23,214 | | 51,550 | 110,201 | 16,900 | 2,346 | 38,982 | | 30,892 | 7,725 | 448 | 7,446 | | 88,463 | 1,300 | 1,282 | 301 | 24,456 | | 55,580 | 13,400 | 807 | 2 | 15,370 | 33,187 | 482 | 2 | 9,190 |
| | ACCOUNT DESCRIPTION | | MEDICARE | TRS | | CENTER- SECRETARY | SITE SUPERVISORS | GROUP INSURANCE | MEDICARE | TRS | | BOOKKEEPER | GROUP INSURANCE | MEDICARE | TRS | | CUSTODIANS | GROUP INSURANCE | MEDICARE | TRS | SCHOOL EMPLOYE RETIRE | | BUS DRIVERS | GROUP INSURANCE | MEDICARE | TRS | SCHOOL EMPLOYE RETIRE | BUS ASSISTANTS | MEDICARE | TRS | SCHOOL EMPLOYEE RETIRE |
| | | | 5225 | 5231 | | 5114 | 5115 | 5210 | 5225 | 5231 | | 5114 | 5210 | 5225 | 5231 | | 5116 | 5210 | 5225 | 5231 | 5233 | | 5116 | 5210 | 5225 | 5231 | 5233 | 5115 | 5225 | 5231 | 5233 |
| | | <u>ADMINISTRATION</u> | H2329000 | H2329000 | CENTERS | H2410000 | H2410000 | H2410000 | H2410000 | H2410000 | FINANCE | H2510000 | H2510000 | H2510000 | H2510000 | MAINTENANCE | H2620000 | H2620000 | H2620000 | H2620000 | H2620000 | <u>SJSIJB</u> | H2721000 | H2721000 | H2721000 | H2721000 | H2721000 | H2731000 | H2731000 | H2731000 | H2731000 |

| H | |
|---|---|
| | ڀ |
| < | 1 |
| Ì | _ |
| ί | 7 |
| 1 | ב |
| < | 1 |
| L | Ĺ |
| - | г |

FOR: 7-1-23 THRU 12-05-2023

| | <u>% USED</u> | 41.70 | 29.40 | 38.80 | 41.70 | 95.70 | 95.70 | 96.50 | 68.00 | 68.00 | 33.70 | 100.00 | | 40.80 | 24.00 | 4(.50 | 41.00 | 31.70 | 34.60 | 65.90 | | 16.30 | 3.10 | 0.00 | 14.10 | 28.00 | 39.80 | 32.30 | 39.60 | 7.30 |
|-----------|---------------------|------------|-----------------|----------|----------|---------------|----------|----------|------------------|----------|----------|------------------------|-----------------|-------------------|-----------|------------|-----------------|----------|-----------|-----------------------|----------|----------------------|----------------------|--------------------|----------------------|----------------------|----------------------|------------------|---------------------------|----------------------|
| AVAILABLE | BUDGET | 9,048 | 2,561 | 143 | 2,180 | 1,283 | 19 | 252 | 5,874 | 85 | 2,936 | -1,741 | | 17,606 | 59,342 | 52,488 | 9,864 | 1,959 | 31,194 | 42,908 | | 2,077 | 17,441 | 34,066 | 8,182 | 11,760 | 8,341 | 12,190 | 9,058 | 3,763 |
| PURCHASE | ORDERS | 0.00 | 0.00 | 0.00 | 0.00 | 00:00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00:00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| YTD | EXPENSES | 6,463.63 | 1,064.24 | 82.70 | 1,557.75 | 28,719.35 | 416.44 | 6,978.58 | 12,491.04 | 180.76 | 1,489.84 | 1,741.32 | | 12,153.95 | 18,772.21 | 37,455.48 | 6,848.22 | 86.606 | 16,479.97 | 83,000.00 | | 422.97 | 558.60 | 00.00 | 1,343.75 | 4,578.04 | 5,520.87 | 5,810.39 | 5,941.96 | 295.00 |
| ADJUSTED | BUDGET | 15,512 | 3,625 | 226 | 3,738 | 30,002 | 435 | 7,231 | 18,365 | 266 | 4,426 | 0 | | 29,760 | 78,114 | 89,943 | 16,712 | 2,869 | 47,674 | 125,908 | | 2,500 | 18,000 | 34,066 | 9,526 | 16,338 | 13,862 | 18,000 | 15,000 | 4,058 |
| | ACCOUNT DESCRIPTION | SPECIALIST | GROUP INSURANCE | MEDICARE | TRS | KITCHEN TECHS | MEDICARE | TRS | KITCHEN-MANAGERS | MEDICARE | TRS | SCHOOL EMPLOYEE RETIRE | | PROGRAM SECRETARY | CFST | SPECIALIST | GROUP INSURANCE | MEDICARE | TRS | WORKER'S COMPENSATION | SUPPLIES | MATERIALS & SUPPLIES | MATERIALS & SUPPLIES | TECHNOLOGY RELATED | MATERIALS & SUPPLIES | MATERIALS & SUPPLIES | MATERIALS & SUPPLIES | JANITOR SUPPLIES | BUILDING MATERIALS/SUPPLY | MATERIALS & SUPPLIES |
| | | 5119 | 5210 | 5225 | 5231 | 5116 | 5225 | 5231 | 5111 | 5225 | 5231 | 5233 | ∽ i | 5114 | 5115 | 5119 | 5210 | 5225 | 5231 | 5260 | | 5610 | 5610 | 5615 | 5610 | 5610 | 5610 | 5430 | 5610 | 5610 |
| | מתנחמת | H3111000 | H3111000 | H3111000 | H3111000 | H3120000 | H3120000 | H3120000 | H3121000 | H3121000 | H3121000 | H3121000 | FAMILY SERVICES | H3300000 | H3300000 | H3300000 | H3300000 | H3300000 | H3300000 | H1500000 | | H1210000 | H1530000 | H1530000 | H2130000 | H2300000 | H2400000 | H2600000 | H2600000 | H3110000 |

C-59

| 7 |
|---|
|---|

| | | | ADJUSTED | σŦ | PURCHASE | AVAILABLE | |
|----------|------|--------------------------------|----------|-----------|----------|-----------|---------|
| | | ACCOUNT DESCRIPTION | BUDGET | EXPENSES | ORDERS | BUDGET | % IISED |
| | | SUPPLIES | | | | | |
| H3300000 | 5610 | SOCIAL SERVICES- M & S | 4,000 | 1,091.92 | 0.00 | 2,908 | 27.30 |
| H3300000 | 5612 | PROGRAM RESOURCES - M & S | 200 | 160.59 | 0.00 | 339 | 32.10 |
| | | TRAVEL | | | | | |
| H1500000 | 5582 | TRAVEL EXP REIMBURSE | 400 | 69.43 | 0.00 | 331 | 17.40 |
| H2130000 | 5582 | TRAVEL EXP REIMBURSE | 400 | 0.00 | 0.00 | 400 | 0.00 |
| HZ329000 | 5582 | TRAVEL EXP REIMBURSE | 400 | 00.00 | 0.00 | 400 | 0.00 |
| H2400330 | 5582 | TRAVEL EXP REIMBURSE | 300 | 0.00 | 0.00 | 300 | 0.00 |
| H2600000 | 5582 | TRAVEL EXP REIMBURSE | 814 | 261.71 | 0.00 | 552 | 32.20 |
| H3100000 | 5582 | TRAVEL EXP REIMBURSE | 299 | 0.00 | 0.00 | 299 | |
| Н3300000 | 5582 | TRAVEL EXP REIMBURSE | 800 | 44.54 | 0.00 | 755 | 5.50 |
| H2600000 | 5730 | EQUIPMENT | 0 | 0.00 | 0.00 | 0 | 0.00 |
| H3100000 | 5730 | EQUIPMENT | 0 | 2,200.00 | 0.00 | -2,200 | 100.00 |
| | | BUILDING | | | | | |
| H2600000 | 5615 | TECHNOLOGY/ BUILDNG | 0 | 0.00 | 0.00 | 0 | 0:00 |
| H2620000 | 5430 | BUILDING REPAIRS & MAINTENANCE | 64,084 | 6,332.40 | 0.00 | 57,752 | 9.90 |
| H2620000 | 5441 | RENT/ BUILDINGS | 42,000 | 17,500.00 | 0.00 | 24,500 | 41.70 |
| H2624000 | 5430 | FIRE ALARIMS | 4,400 | 1,765.00 | 0.00 | 2,635 | 40.10 |
| H2629000 | 5430 | PEST CONTROL | 2,000 | 632.00 | 00.00 | 1,368 | 31.60 |
| H2630000 | 5424 | LAWN CARE | 1,000 | 1,600.25 | 0.00 | 009- | 160.00 |
| H3110000 | 5430 | KITCHEN-REPAIRS & MAINTENANCE | 666'6 | 2,600.00 | 0.00 | 7,399 | 26.00 |
| | | CONSULTANT | | | | | |
| H1210000 | 5301 | CONSULTANT SERVICES | 30,000 | 7,628.40 | 0.00 | 22,372 | 25.40 |
| H1530000 | 5300 | CONSULTANT SERVICES | 25,500 | 0.00 | 00.00 | 25,500 | 0.00 |
| H2130000 | 5330 | CONSULTANT SERVICES | 52,676 | 11,333.50 | 0.00 | 41,343 | 21.50 |
| H3100000 | 5320 | CONSULTANT SERVICES | 3,001 | 390.00 | 0.00 | 2,611 | 13.00 |
| H3300000 | 5339 | CONSULTANT/FAMILY SERV | 16,000 | 00.00 | 00.00 | 16,000 | 0.00 |
| | | VANS/ BUSES | | | | | |
| H2600000 | 5626 | GASOLINE | 1,701 | 539.38 | 0.00 | 1,162 | 31.70 |
| H2650000 | 5430 | VEHICLE -REPAIRS & MAINTENAN | 2,500 | 60.79 | 00.00 | 2,433 | 2.70 |
| H2650000 | 5523 | VEHICLE-FLEET INSURANCE | 3,231 | 3,231.08 | 00.00 | 0 | 100.00 |

| H | | • |
|-------|---|---|
| 2 | ۷ | • |
| < | Į | • |
| \ | _ | |
| ř | _ | ١ |
| 2 | 1 | |
| | Ĺ | Ì |
| | | |
| | | |

PG-

FOR: 7-1-23 THRU 12-05-2023

| | | 00:00 | 37.60 | 0.00 | 7.90 | , | 33.00 | 24.80 | 33.30 | 35.60 | 36.30 | 41.10 | 6.60 | 42.30 | | 77.20 | 100.00 | 35.50 | 21.40 | 22.50 | 0.00 | 0.20 | 0.00 | 11.11 | |
|-----------|---------------------------------|----------------------------|---------------|---------------------|--------------------------------------|------------------|-------------|--------------------|-------------------|--------------|-------------------|---------------------|-------------|-------------|-------|--------------------------|---------------------|--------------------------|-----------------|-------------------------|-------------|----------------|----------|----------------|-----------|
| | % USED | 0 | | | e+ | | | | | | | | | | | | 1 | | | | | 0 | 7 | O! | 4 |
| AVAILABLE | BUDGET | | 5,239 | 200 | 9,214 | | 332 | 1,020 | 9,535 | 7,401 | 5,096 | 5,888 | 13,077 | 34,639 | | 3,348 | | 193 | 1,117 | 4,571 | 2,999 | 18,469 | 781,637 | 185,360 | 2,421,454 |
| PURCHASE | ORDERS | 0.00 | 0.00 | 0.00 | 0.00 | | 00:00 | 00.00 | 00.00 | 00.00 | 00.0 | 00.00 | 00.00 | 0.00 | | 0.00 | 00.0 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 0.00 | 0.00 | 0 |
| άħ | EXPENSES | 4,846.62 | 3,159.88 | 0.00 | 786.16 | | 164.94 | 335.84 | 4,764.91 | 4,098.58 | 2,904.30 | 4,112.42 | 922.88 | 25,360.51 | | 11,352.20 | 3,463.65 | 106.16 | 305.00 | 1,330.50 | 0.00 | 32.21 | 0.00 | 0.00 | 949,998 |
| ADJUSTED | BUDGET | 4,847 | 8,399 | 200 | 10,000 | | 200 | 1,356 | 14,300 | 11,500 | 8,000 | 10,000 | 14,000 | 60,000 | | 14,700 | 3,465 | 299 | 1,422 | 5,901 | 2,999 | 18,501 | 781,637 | 185,360 | 3,371,452 |
| | | | | | | | | | | | | | | | | | | | | | | | | | TOTALS |
| | ACCOUNT DESCRIPTION VANS/ BUSES | BUS-FLEET INSURANCE | BUS- GASOLINE | BUS CLEANING SUPPLY | BUS-REPAIRS & MAINTENANCE | <u>UTILITIES</u> | ADMIN-PHONE | ADMIN -ELECTRICITY | CENTERS-TELEPHONE | WATER/SEWAGE | DISPOSAL SERVICES | TELEPHONE & POSTAGE | NATURAL GAS | ELECTRICITY | OTHER | MEMBERSHIP/SUBSCRIPTIONS | LIABILITY INSURANCE | WEBPAGE/BANK -OTHER FEES | MEDICAL DOCTORS | FINGERPRINTS/BACKGROUND | ADVERTISING | PURCHASED FOOD | INKIND | INDIRECT COSTS | |
| | | 5523 | 5626 | 5890 | 5430 | | 5530 | 5622 | 5530 | 5411 | 5421 | 5530 | 5621 | 5622 | | 5890 | 5521 | 5340 | 5335 | 5339 | 5540 | 5631 | 5890 | 5933 | |
| | | H2721000 | H2721000 | H2721000 | H2723000 | | H2300000 | H2300000 | H2400000 | H2620000 | H2620000 | H2620000 | H2620000 | H2620000 | | H2311000 | H2400000 | H2510000 | H2830540 | H2830540 | H2830540 | H3100000 | H5200000 | H5200000 | |

PG-

FOR: 7-1-23 THRU 12-05-2023

| | % <u>USED</u> 11.70 | 14.80 | 9.60 | 10.50 | | | 0.00 | 35.70 | 0.00 | | | , | 8.8 | 61.10 | 0.00 | | 0.00 | 0.00 | 85.80 | 0.00 | |
|-----------|------------------------------------------------------|--------------------------------------------------------------------|--------|------------------------------------------|-------------------------------------------------------|---|--------------------------------|------------------------------|------------------------------|--------|--|---|----------------------------------|------------------------------------|---------------------------------|------------------------|-------------------|-------------------------|----------------------------------------------|------------------------------|---------|
| AVAILABLE | BUDGET -33,205 | 9,454 | 3,075 | 13,333 | O | | 2,500 | 2,307 | 2,128 | 32,796 | | | -247,462 | 14,384 | П | Н | Н | н | 27,815 | 14,653 | 56,856 |
| PURCHASE | <u>orders</u> 0.00 | 0.00 | 0.00 | 00:00 | 00.0 | | 0.00 | 0.00 | 0.00 | 0 | | | 0.00 | 2,602.80 | 0.00 | 0.00 | 00:00 | 0.00 | 0.00 | 0.00 | 2,603 |
| YTD | EXPENSES -4,402.17 | 1,636.06 | 324.89 | 1,567.49 | 00.0 | | 0.00 | 1,282.44 | 0.00 | 4,811 | | | 0.00 | 20,009.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167,994.00 | 0.00 | 188,003 |
| ADJUSTED | <u>BUDGET</u> -37,607 | 11,090 | 3,400 | 14,900 | C | 1 | 2,500 | 3,589 | 2,128 | 37,607 | | | -247,462 | 36,996 | 1 | н | н | Н | 195,809 | 14,653 | 247,462 |
| | ACCOUNT DESCRIPTION H0000003 44340 HEADSTART PROGRAM | <u>STAFF DEVELOPMENT</u> H2230000 5582 TRAVEL EXPENSE REIMBURSE | 5610 | H2230000 5890 MISCELLANEOUS EXPENDITURES | ADMINISTRATION H2229000 5582 TDAVELEYDENSE DEIMBLIBSE | 1 | H3301000 5612 PARENTS SUPPLIES | H3301000 5890 POLICY COUNCIL | H5200000 5933 INDIRECT COSTS | TOTALS | | | H0000003 44340 HEADSTART PROGRAM | H1530000 5610 MATERIALS & SUPPLIES | H2410000 5114 CENTER- SECRETARY | H2410000 5115 MEDICARE | H2410000 5225 TRS | H2600000 5730 EQUIPMENT | H2620000 5430 BUILDING REPAIRS & MAINTENANCE | H5200000 5933 INDIRECT COSTS | TOTALS |

H001 H001

H001

H001

H001 H001 H001

H001

900H 900H

900H

900H

900H

900H

2023-2024

BILL PAYMENT EDITS

NOVEMBER - 2023

HEADSTART
INVOICE ENTRY PROOF LIST

PO Invoice **Invoice Amt** 88.62 0 410400oct2023 31930 TOWN OF CHURCH PT WA 191.94 31930 TOWN OF CHURCH PT WA 0 410420OCT2023 1 337887492001 245.43 4738 **OFFICE DEPOT INC-295** 193.12 4738 **OFFICE DEPOT INC-295** 1 336494462001 116.00 2865 **TEACHERS PET INC-#24** 0 605245 116.00 0 605282 2865 **TEACHERS PET INC-#24** 1 945.53 1149 **CLASSIC BUSINESS** 550260 0 003 1,658.70 10473 SONNIER TORI CAMILLE 0 2,520.00 10594 WINTERS LEON, LCSW 003 1,154.40 9385 ACADIANA SPEECH THER 0 4965 1,161.09 4599 SHOP RITE #1218 0 169295CT 0 HS24.173 650.00 35939 J & L PLUMBING SERVI 10888 **HUCKABY JAMES D** 0 611328 240.00 0 23086 450.00 6258 **PAULS GLASS SERVICE** 377.19 34811 ADVANCE CHEMICAL 0 213672 213880 227.88 34811 ADVANCE CHEMICAL 0 51,26 504 STINE LUMBER CO #A08 0 10684264 1 204.00 CINTAS CORP#543 15536821OCT23 9016 142.26 9016 CINTAS CORP#543 1 15536628OCT23 9016 CINTAS CORP#543 1 15536797OCT23 191.18 18.36 504 STINE LUMBER CO #A08 0 1065718 0 180.00 9988 MICHAEL VALLONE LLC 9408 185.00 9988 MICHAEL VALLONE LLC 0 9329 0 9502 195.00 9988 MICHAEL VALLONE LLC 364.00 9988 MICHAEL VALLONE LLC 0 9510 0 30.00 LAFAYETTE ALARM SERV R625461 35912 R625459 35912 LAFAYETTE ALARM SERV 0 63.00 0 R625460 30.00 35912 LAFAYETTE ALARM SERV BATCH # 4536 **TOTALS** 11,989.96

CHECK DATE:

11-10-2023

HEADSTART

INVOICE ENTRY PROOF LIST

| | | | Invoice # | <u>PO</u> | Invoice Amt |
|-------|----------------------|---|---------------|-----------|---------------|
| 35224 | ENTERGY | 0 | 10018203843 | | 742.81 |
| 35224 | ENTERGY | 0 | 10018203842 | | 563.91 |
| 17500 | J & J EXTERMINATING | 0 | 5560167 | | 70.00 |
| 4738 | OFFICE DEPOT INC-295 | 1 | 336495961001 | | 43.49 |
| 10954 | FAIRMAN PATRICIA | 0 | 11.14.23 | | 268.00 |
| 10953 | D AND A SMALL ENGINE | 0 | 15937 | | 468.47 |
| 10953 | D AND A SMALL ENGINE | 0 | 15659 | | 304.00 |
| 27480 | R M FIRE PROTECTION | 0 | 338351 | | 331.00 |
| 27480 | R M FIRE PROTECTION | 0 | 338398 | | 295.00 |
| 10952 | RDR ELECTRICAL SERVI | 0 | 3709 | | 445.00 |
| 35939 | J & L PLUMBING SERVI | 0 | HS24.181 | | 325.00 |
| 35939 | J & L PLUMBING SERVI | 0 | HS24.182 | | 413.00 |
| 10585 | HELPFUL HANDS HANDY | 0 | 356413 | | 145.00 |
| 10585 | HELPFUL HANDS HANDY | 0 | 356412 | | <u>120.00</u> |
| BATCH | # 4549 | | | TOTALS | 4,534.68 |
| | | | | | |
| 529 | LOWES #99001664723 | 0 | 910261LVCCKW | | 123.31 |
| 529 | LOWES #99001664723 | 0 | 910263LVCCKX | | <u>94.99</u> |
| BATCH | # 4546 | | | TOTALS | 218.30 |
| | | | | | |
| 757 | DADDYS PRIDE PRODUCE | 0 | HS2023OCTOBER | | 2,553.45 |
| 19200 | LAMM FOOD SERVICE IN | 0 | HS2023OCTOBER | | 13,607.92 |
| 10323 | NEW DAIRY OPCO, LLC | 1 | 4739956 | | 3,908.66 |
| 1910 | PIGGLY WIGGLY | 0 | 6377OCT23 | | <u>26.20</u> |
| BATCH | # 4547 | | | TOTALS | 20,096.23 |

CHECK DATE: 11-17-2023

HEADSTART INVOICE ENTRY PROOF LIST

PO **Invoice Amt** Invoice 225.75 10077 CARDMEMBER SERVICE HEADSTART11.13.23 **CAPITAL ONE** 0 1652218075 897.30 10488 11700 CENTERPOINT ENERGY 0 29815586NOV23 517.14 200001478953NOV23 1,789.31 6900 **CLECO** 0 623.96 6900 **CLECO** 200003053507NOV23 0 364.77 1822 AT&T 7836377NOV23 0 7836884NOV23 78.80 1822 AT&T 76.14 1822 AT&T 0 7836340NOV23 691.74 337M622903NOV23 1822 AT&T **ACOUSTICOMM** 0 565.00 35255 15343 27480 R M FIRE PROTECTION 0 338679 1,050.00 212.50 3008 **BEAU INTERCONNECT** 0 3336 96.17 4738 **OFFICE DEPOT INC-295** 336669451001 165.26 4738 **OFFICE DEPOT INC-295** 1 336454838001 7,353.84 **TOTALS** BATCH # 4460

12-01-2023

CHECK DATE:

Credit Card Charges 2023-2024

NOVEMBER - 2023

- Wal Marts
- Shop Rite (gas)
 - Sam's Club
- VISA

BANK of COMMERCE And Trust Company

Open Date: 10/14/2023 Closing Date: 11/14/2023 November 2023 Statement

Visa® Business Bonus Rewards Card

ACADIA HEAD START LATANYA EVANS (CPN 001871487)

\$10.00 12/10/2023 \$225.75 282 53,661 New Balance Minimum Payment Due Payment Due Date Reward Center Balance as of 11/13/2023 V Earned This Statement Reward Points

For details, see your rewards summary

HEADSTRETTE. 13.23

| | 4/ 20 | Account: 47.96 5100 6608 4314 | |
|------------------------|----------|-------------------------------|--|
| Elan Financial | - | 1-866-552-8855 | |
| Services | 9 | | |
| BUS 30 ELN B | | on. | |
| Activity Summary | | | |
| Previous Balance | _ | \$447.72 | |
| - Payments | | \$447.72cR | |
| Other Credits | | \$0.00 | |
| Purchases | | \$225.75 | |
| Balance Transfers | | \$0.00 | |
| Advances | | \$0.00 | |
| Other Debits | | \$0.00 | |
| Fees Charged | | \$0.00 | |
| Interest Charged | | \$0.00 | |
| New Balance | l U | \$225.75 | |
| Past Due | | \$0.00 | |
| Minimum Payment Due | | \$10.00 | |
| Credit Line | | \$27,000.00 | |
| Available Credit | | \$26,774.25 | |
| Days in Billing Period | | 32 | |

Page 1 of 3

Elan Financial Services (1-866-552-8855

November 2023 Statement 10/14/2023 - 11/14/2023

BANK of COMMERCE And Trust Company

Page 2 of 3

"This item includes points redeemed, expired and adjusted Rewards Center Activity as of 11/13/2023 ACADIA HEAD START
STATUTE (CPN 001871487) Points Earned on Net Purchases 25% Monthly Bonus Rewards Center Balance Rewards Center Activity Bonus Rewards Rewards Earned

For rewards program inquiries and redemptions, call 1-888-229-8884 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Year to Date 16,199 4,049

This Statement

20,248

282

Total Earned

53,661

Important Messages

Paying Interest. You have a 24 to 30 day interest-free period for Purchases provided you have paid your revious balance in full by the Payment Due Dales shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

| Post Date | Trans Date | Ref# | Ref# Transaction Description | Amount | Notation |
|--------------|---------------|-------|----------------------------------------|------------|----------|
| 11/10 | 11/10 | 0022 | 11/10 11/10 0022 PAYMENT THANK YOU | \$447.72cR | |
| | | | TOTAL THIS PERIOD | \$447.72cR | |
| Purch | ases a | d Oth | Purchases and Other Debits | | |
| Post Date | Trans Date | Ref# | Ref# Transaction Description | Amount | Notation |
| 10/17 | 10/16 | 9163 | FSP*COUNCIL FOR PROFES 800-424-4310 DC | \$125.00 | |
| 10/27 | 10/26 | 1805 | LDOE CCCBC 225-3426311 LA | \$40.00 | |
| 11/01 | 10/31 | 1056 | IDENTOGO - LA FINGERPR 877-512-6962 MA | \$60.75 | |
| | | | TOTAL THIS PERIOD | \$225.75 | |

Please detach and send coupon with check payable to: Elan Financial Services CPN 001871487

myaccountactess.com

Mail payment coupon with a chack

Payment Options:

Pay online at

\$225.75

Minimum Payment Due

Payment Due Date Account Number New Balance

24-Hour Elan Financial Services; 1-868:552-8855

BANK of COMMERCE And Trust Company

. to change your address 000029731 01 SP 2 1000636596120PAP P.O. Box 790408 St. Louis, MO 63179-0408 Bpt-bp-frajnjaj-janijaj-lija-jani-lijaj-jan

daliblication with the manufaction.

ACADIA HEAD SHART MOVE STAND PO BOX 1985 CROWLEY LA 70577.1 484

Elan Financial Services

Amount Enclosed

Pay by phona 1-865-552-8855

Company Approval This may for uso by your company Total Fees Charged in 2023 Total Interest Charged in 2023

\$29,00CR \$136.71

Continued on Next Page

Your Order has been completed - dcole@acadia.k12.1a.us - Acadia Parisn schools maii

| HES. |
|-------|
| UPPL |
| FOR S |
| EST 1 |
| |

| Date <u>OCTOBER 16, 2023</u> | Will be completed by Central Office: Fund: | | Object: Project: Vendor Number: | P.O. Number: | To be used for: | | Date: |
|------------------------------|-----------------------------------------------|-----------------------|---------------------------------|-----------------------|-----------------|--------|--------|
| School/Department HSCO | Vendor COUNCIL FOR PROFRESSIONAL RECOGI | 2460 16TH STREET N.W. | WASHINGTON, DC 20009-3547 | Phone: 1-800-424-4310 | Fax: | Email: | Notes: |

PLEASE TYPE ORDER AND INCLUDE FREIGHT CHARGES

| DESCRIPTION (SIZE, COLOR, TITLE, ETC.) J DORA COLE Shipping and E | | ANNUAL TO THE PARTY OF THE PART | - | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|----------|
| Shipping and Handling Shipping and Handling Shipping and Handling TOTAL ST | CATALOG NO. | DESCRIPTION (SIZE, COLOR, TITLE, ETC.) | QUANTITY | UNIT PRICE | TOTAL |
| DORA COLE Shipping and Handling Shipping and Handling TOTAL ST | | CDA RENEWAL | 4 | \$125.00 | \$125.00 |
| Shipping and Handling TOTAL ST TOT | | DORA COLE | | | \$0.00 |
| Shipping and Handling TOTAL ST TOTAL ST | | | | | \$0.00 |
| Shipping and Handling TOTAL ST TOT | | - | | | \$0.00 |
| Shipping and Handling TOTAL ST | | | | | \$0.00 |
| Shipping and Handling TOTAL S TOTAL S | | | | | \$0.00 |
| Shipping and Handling TOTAL St. | | | | | \$0.00 |
| Shipping and Handling TOTAL S TOTAL S TOTAL S | | | | | \$0.00 |
| Shipping and Handling TOTAL S TOTAL S TOTAL S | | | | | \$0.00 |
| Shipping and Handling TOTAL TOTAL APPROVED BY Many | | | | | \$0.00 |
| Shipping and Handling TOTAL TOTAL APPROVED BY Many | | | | | \$0.00 |
| Shipping and Handling TOTAL TOTAL APPROVED BY Many | | | | | \$0.00 |
| Shipping and Handling TOTAL TOTAL APPROVED BY MANA | | | | | \$0.00 |
| Helly Riseria APPROVED BY THING | 700000 | A Life and Andrews | Shipping | and Handling | |
| Lely Risgon APPROVED BY THINK | | | | TOTAL | \$125.00 |
| | rm Rev 12-02-22 UEQUESTED E | Lely Risona | OVED BY | Linno | |

NOTE: Use separate sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office.

(DIRECTOR/SUPERVISOR)

APPROVED BY

DATE_

DO NOT USE THIS FORM TO ORDER SALES TAX SUPPLIES

1,197 Сотроѕе Gmail Gmail Snoozed Sent Drafts 111 Mol Ment

COUNCIL

Your Council—Crea For a Better, Faster, Easier E

Thank you for your Order Dora You will receive shipping confirmation and details as soon as your order have been shipped.

Labels

No Tracking Information Available

Customer's Address

515 Martin Luther King Blvd Rayne, LA 70578-5327

dcole@acadia.k12.la.us (337) 250-1520

Order Information
Order# Product ID Product Name Quilons Quentity Unit Erice Tax S.S.H Total
2219718 CDAREN CDA Renewal Fee N/A 125.00 0.00 0.00 \$125.00

Payments: -\$125,00

Order Total: \$125.00

Order Balance: \$0.00

Ş

aboutblank

10/26/23, 8:26 AM

Payment Confirmation

!!! Payment Successful !!!

Payment

Processed:

ON2B13VH0B Confirmation

Invoice Amount Number:

\$40.00 Paid:

Submission Date: 10/26/2023 Payment

Invoice No. Application ID Name

Amount

JUNEAU, MAKAYLA CHAPMAN \$40.00 136871 110894

Total Amount Paid: \$40.00

Print Home

<u>IdentoGO</u>

IdentoGO

10/26/23, 8:32 AM

Status as of 10/26/2023

Pre-Enrolled

You have successfully pre-enrolled.

Service Details:

UZ7S-534RTG UE ID:

CONFIRMATION #: 27N4H1G7B553N7VX2

27N4H8 - LDOE Early Learning Centers MAKAYLA JUNEAU Applicant:

\$60.75 Estimated Amount Due:

Authorization Code, Business Check, Money Order, Credit Card WSA CARD DECEMBER 1 We accept the following methods of payment:

Card holder must be present at the time of payment. Cash will not be accepted. 27N4H8 - Louisiana LDOE Early Learning Centers App

Crowley, LA

1037 Capitol Ave Crowley, LA 70526-3227

(https://maps.google.com/?g=30.21006.-92.39934).

• View Map.(https://maps.google.com/?g=30.21006.-92.39934).

Appointment Time:

10/31/2023 @ 1:00 PM

Please provide 24 hours notice when canceling/rescheduling an appointment.

值 Cancel Appointment

鯔 Reschedule Appointment

https://uenroll.ldentogo.com/workflows/27N4H8/appointment/status

Ş

Shop Rite Inc P O Druwer 1349, 115 E let Stroot Crowley, LA 70527

NVOICE NUMBER NVOICE DATE UE DATE

APSB-HEAD START ALLO, KIM BREAUX PO BOX 1585 800 WESTERN AVE CROWLEY, LA 70527 1218 CUSTOMER NUMBER

3.8150 0 261209 CHURCH PO-LA 10/27 8:10% ULSOSL 11217.0 59.8 time product odomotor quantity Total Card Subtotal ard label: DAPHANIE LEDET
1824379 DAPHANIE LEDET
1824379 DAPHANIE LEDET
1824379 DAPHANIE LEDET

228.01 35.17 274.05 213.01 4.1414 3.6339 3.3139 148.2 75.4 64.3 10293.0 10293.0 10589.0 8:12a DEF GAL 8:16a ULSDSL 8:20a ULSDSL 2620 RAYNE-LA 2620 RAYNE-LA 2620 RAYNE-LA 000 2020 1824380 KERNEL WILLIAMS
1824380 KERNEL WILLIAMS
2824380 KERNEL WILLIAMS
1824380 KERNEL WILLIAMS
1824380 KERNEL WILLIAMS

amount 228.01 522.23 156.25 254.60

SST 266.000

E :0000

25.20 29.22 12.57 15.10 69.39

198 198 198 198 198

Price 143.35 143.35 239.06

IA 122478 ANSH-HEAD START
IA 122473 ANSH-HEAD START
IA 122480 ANSH-HEAD START
IA 1457062 ANSH-HEAD START
IA SUBCOLAI

TOTALS BY STATE AND CARD

156.25 969.67 35.17 1161.09

SST .00 .00 .26

NET ...

SET 12.57 56.82 00

FBT 1.65

price quantity 143.35 60.10 911.20 271.61 34.91 8.49 1089.46 340.20

34 UL GAS 5.7% ETH 53 Ultra Low Sulfur Clr 57 DRF GALLON

TOTALS BY FUEL

Shop Rite Inc P O Drawer 1349, 115 E 1st Street Growley, LA 70527

PAGE

169295CT 1218

CUSTOMER NUMBER APSB-HEAD START

INVOICE NUMBER

amount 254.60 522.23 228.01 156.25

256 200 000 000

SET 15.10 29.22 12.50 12.57

quantity 72.15 148.19 59.77 60.10

239.06 491.90 215.15 143.35

TOTALS BY VEHICLE

1 CROWLEY BUS
2 RAYNE BUS
3 CHURCH POLIT BUS
4 DELIVERY VAN

228.01

522.23 39.72 47.37 41.36 27.80 Total 156.25 Card Subrotal J. R.M. 156.25 11237.0 72.1 3.5289 254.60 2.6278 2.6631 2.5714 2.5024 15.1 0.6666 Total Card Subtotal 10/10 11:55a UL5.7ETH 10/17 6:41a UL5.7ETH 10/26 10:27a UL5.7ETH 11/02 1:51p UL5.7ETH 10/24 8:143 ULSDSL 2232 CROWLEY-LA 2232 CROWLEY-LA 2232 CROWLEY-LA 2232 CROWLEY-LA 2050 CROWLEY-LA

0000

1,161.09 PLEASE PAY THIS AMOUNT

254.60

Total Card Subtotal

0

H

ard label: Glenn Carriere 7457062 Glenn Carriere

| | | | | | | | | | | GAS-VANS | BUS-GAS |
|-----------------|--------------|--------------|------------|------------|--------------|-----------|-------------|------------|-------------|---------------|-----------------------------------------|
| <u>C</u> | 25y 7 Amount | | | • | | | | 1161.09 | | H2600000 5626 | H2721000 5626 |
| PRODUCT SUMMARY | | DEF GAL | | | Fuel Total 3 | | | TOTAL | | | *************************************** |
| 6 | 54.32 | 1.65 | 2.17 | 0.33 | 0.26 | 12.02 | 0.33 | 0.48 | 0.07 | 71.63 | |
| i | 0.20000 | 0.00605 | 0.00800 | 0.00125 | 0.00750 | 0.20000 | 0.00544 | 0.00800 | 0.00125 | tax total | |
| ć | 271.61 | 271.61 | 271.61 | 271.61 | | 60.10 | 60.10 | 60,10 | 60.10 | | |
| | ST EX CLR DS | PED ENV CL U | ST ENV DSL | St Ins Dsl | CI SES TX OI | ST EX GAS | FED ENV GAS | ST ENV GAS | ST Insp Gas | | |
| TAX SUMMARY | LA | FEDERAL | | 5 | | S. | FEDERAL | ŗ, | 4.I | | |

215.15 491.90 143.35 239.06 1824378 CINDY FAUL 1824379 DARBANIE LEDET 1824390 KENNEL WILLIAMS 7457062 GIENN CARRIERE

OTALS BY CARD

amount 528.01 522.23 156.25 254.60

\$5.000

MEH 000, 000, 000,

SET 122.550 122.551 155.110 69.39

59.77 148.19 60.10 72.15 quantity

\$1161.09 Inv# 169295CT SHOP RITE #1218 11/03/2023 # Pages 3

FP3 DOC297S831





| | | *********** | | |
|-----------------------------------------|-----------------------------------------|-------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CURRENT PERIOD TRANSACTIONS | OD TRANSACTI | SNO | | |
| Transaction Involce | Involce | Date | Reference | Amount |
| *************************************** | *************************************** | | | |
| STREETS NAMED IN | 克拉拉拉拉拉拉拉拉拉拉拉拉拉 | | 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 20 MG社场企业的社场社会,在19 MG 19 MG 1 |
| | | 10 ***** | es crem esta | ****** District most con such boostox says |

| ***** FIRASE TEAR OFF THIS PORTION AND RETURN WITH YOUR DAYMENT ****! Remit to: FleetRitc P O Dzawer 1349 Crowley, IA 70527 | * | *** PLE | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------|--------------|---------|-----------------------------------------------------------------------|--------|--------------|-------|-------|-------------|-------|--------|---|---|
| Remit to: FleetRite P O Drawer 13 Crowley, IA | | | ***** PLEASE TEAR OFF THIS PORTION AND RETURN WITH YOUR PAYMENT ****! | F THIS | PORTION | AND R | ETURN | WITH : | XOUR. | AYMENT | * | - |
| | 349 70527 | | | | | | | | | | | |
| CUST # CUST NAME | | | | | INVOICE DATE | ATE | INVOI | INVOICE ANT | Ee | | | |
| | DARI | | 169295 | | 11/03/23 | } | , 1, | \$ 1,161.09 | 6 | | | |



Total Due 1,161.09

Open Pymts 0.00

Over 90 0.00

61-90

31-60

1-30

Current 0.00

AGE

Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506

Capital One

604195 V11/19/23 V1652218075

Credit Account # Statement Date Statement # \$707.43 \$897.30 \$0.00 -\$707.43

Previous Account Balance New Purchases Other Charges/Credits

01010286 434 06 016177 02 NNNNNY KIM BREBUX ACADIA PARISH HEADSTART KIM BREAUX PO BOX 1686 CROWLEY, LA 70527-1585

\$897.30

Account Balance

Payments

\$897.30

Payment Due Date(s) 12/14/23

\$5,000.00 \$897.30 \$4,102.70

Credit Limit Account Balance Available Credit

Page 1 of 3

Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506

CapitalOne

Page 2 of 3

Credit Account # Statement Date Statement #

604195 11/19/23 1652218075

| 1-59 DAYS 60-89 DAYS BALANCE | \$897.30 |
|------------------------------|----------|
| | SALANCE |

| CREDITS& | TS & | | | | | ¥ | ACCOUNT |
|-------------|----------|------------|------------------------------------|------------|----------|-----------------|-------------|
| ADJUSTMENTS | MENTS | . כתאאבואו | 1-59 DAYS 60- | 60-89 DAYS | 90+ DAYS | | BALANCE |
| | \$0.00 | \$897.30 | \$0.00 | \$0.00 | 55 | \$0.00 | \$897.30 |
| OPENITEMS | p. | | | | | | |
| PO # | Job Code | # aplovul | Purchase Location | Trans Date | Due Date | Trans Total | Balance Due |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 10/19/23 | 12/14/23 | \$246.75 | \$246.75 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 10/19/23 | 12/14/23 | \$105.75 | \$105,75 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 10/26/23 | 12/14/23 | \$139,33 | \$139,33 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 10/28/23 | 12/14/23 | \$70.50 | \$70,50 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 10/30/23 | 12/14/23 | \$119,91 | \$119,91 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 11/02/23 | 12/14/23 | \$27.24 | \$27.24 |
| | | | WA SUPERCENTER #310 310 CROWLEY LA | 11/02/23 | 12/14/23 | \$128,20 | \$128.20 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 11/03/23 | 12/14/23 | \$14.84 | \$14.84 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 11/16/23 | 12/14/23 | \$44.78 | \$44.78 |
| | | | | | Aco | Account Balance | \$897.30 |

| # O4 | Job Code | Invoice # | Purchase Location | Trans Date | Due Date | Trans Total | Balance Due |
|------|----------|-----------|-------------------------------------|------------|-----------------|-------------|-------------|
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 10/19/23 | 12/14/23 | \$246.75 | \$246,75 |
| | | | WM SUPERCENTER ACTO 310 CROWLEY LA | 10/19/23 | 12/14/23 | \$105.75 | \$105.75 |
| | | | WA SUPERCENTER #310 310 CROWLEY LA | 10/26/23 | 12/14/23 | \$139,33 | \$139.33 |
| | | | WA SUPERCENTER #310 310 CROWLEY LA | 10/28/23 | 12/14/23 | \$70.50 | \$70,50 |
| | | | WM SUPERCENTER ACHOON CROWLEY LA | 10/30/23 | 12/14/23 | \$119.91 | \$119,91 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 11/02/23 | 12/14/23 | \$27.24 | \$27.24 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 11/02/23 | 12/14/23 | \$128.20 | \$128.20 |
| | | | WM SUPERCENTER #310 310 CROWLEY LA | 11/03/23 | 12/14/23 | \$14.84 | \$14.84 |
| | | | WAS SUPERCENTER #310 310 CROWLEY LA | 11/16/23 | 12/14/23 | \$44.78 | \$44.78 |
| | | | | Tota | Total Purchases | \$897.30 | |

| Description Trans Date Due Date Trans Total Balance Due No cther charges and credits in current period. FAYMENTS Amount Date Payment Number Amount 11/07/23 Check # 131512 Amount -\$707.43 Check # 131512 -\$707.43 | отнек с | OTHER CHARGES AND CREDITS | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------|---------|----------|-------------|-------------|
| les and credits in current period. Payment Number Check # 131512 | Descriptio | | ns Date | Due Date | Trans Total | Balance Due |
| Payment Number Check # 131512 | No other ch | arges and credits in current period. | | | | |
| Payment Number 23 Check # 131512 | PAYMENT | | | | | |
| Check#131512 | Date | Payment Number | | | | Amount |
| | 11/07/23 | Check # 131512 | | | | -\$707.43 |

Capital One Podox 60506 CITY OF INDUSTRY, CA 91716-0506

Amount Endosed &

Simil So May

CHADRAGA

604195 11/19/23 1652218075

Credit Account # Statement Date Statement #

Kim Breaux ACADIA PARISH HEADSTART KIM BREAUX PO BOX 1885 CROWLEY, LA 70527-1585

Address Change:

\$897.30

Account Balance

Please delications.

For online or phone payments, your account will be credited as of the business day we receive. It is made by 5 PM ET, Mail payments will be credited the same business day, as not ongoing a lit is received by 5 PM is at any other location the same business day, as not ongoing a location to the same of the purpose of the same of the purpose of the same of the purpose of the same of the footbook of the same of the

Pay online at https://www.WalmartCommunityCard.com. For questions, or to report an unauthorized use claim, call Walmart Cornmunity Card Customer Service at 877-294-7548.

Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online - it's fast, easy and secure!

Pay online at https://www.WalmartCommunityCard.com Contact Walmart Community Card Customer Service at 877-294-7548 with questions.

ACADIA PARISH HEAD START BILL PROCESSING

BUDGET CATEGORY: OCP OES ORY

Ø RS

O BUS REPAIRS

O BUILDING REPAIRS FACILITY CONTRACTOR

BUILDING REPAIRS

REPAIR SUPPLIES

COUIPMENT

O JANITOR SUPPLIES
CLEANING & MAINTENANCE SUPPLIES
O LAWN CARE

O PEST CONTROL
O FIRE CODE COMPLIANCE

O FUEL
O BUS O LAWN MOWERS O VAN

NOTES/DESCRIPTION:

CHECKED NOV 1 1 2023

NATE RECEIVED:

PPROVED:

Bive us feedback & survey.welmert.com Thank you! ID #:78XX2D3C55Y

O BUILDING REPAIRS
FACILITY CONTRACTOR

O BUS REPAIRS

Ø 85

O ⊠

OCP OES

BUDGET CATEGORY:

ACADIA PARISH HEAD START BILL PROCESSING

337-783-6397 Hgr: JENNIFER 729 000 FELLON 18 CROULEV 14 70205 00310 OPP 00712 TEP 90 788 03253 H ITEN 501D 14 Walmart ST# 00310 0P#

UALMART CREDIT TEND RAPROGL # 513502 REF # 104200314 TRIKS ID - 643292594518502

The Tues

Become a mul. ...er | Scan for free 30ay trial

Give us feedback 8 survey.walmart.com Thank you! ID #:78KX2D3C55Z Walmart

O JANITOR SUPPLIES CLEANING & MAINTENANCE SUPPLIES

O LAWN CARE

O BUILDING REPAIRS
REPAIR SUPPLIES
O EQUIPMENT

UBLHRRT CREUM, APPROVAL I 55767 REF N 1042001314 "TOMS I 0-2 1329259507867

10/19/23 11:34:49 ***CUSTOHER COPY***

Become a member **i Lar.** Scan for free 30-day trial **EFA** Valmart

KG5/83

PUEL O LAWN MOWERS O VAN

O PEST CONTROL
O FIRE CODE COMPLIANCE

SOUTH THOU SETURA

NOTES / DESCRIPTION:

CHECKED NOW I 1 2023

DATE RECEIVED:

4PPROVED:

ACADIA PARISH HEAD START BILL PROCESSING O RS

O R OCP OES

と、一般のようなというできないというのでは、からのは、ないのでは、これのでは、これのないというないというないというないとなっている。

sive us feedback 8 survey.gelmart.com Thenk you! ID m:75KX4938CX6

Walmart > {
337-783-637 Intr-LEWIFER
779 100 FELLUR'S IN
FRUIEW IT 1785-50
STR 00311 BPF 100221 TRR 09709
TGR 9337 8735 8735 8633 8653 8

O BUILDING REPAIRS FACILITY CONTRACTOR

O BUILDING REPAIRS
REPAIR SUPPLIES
O EQUIPMENT

O JANITOR SUPPLIES
CLEANING & MAINTENANCE SUPPLIES
O LAWIN CARE

O PEST CONTROL
O PIRE CODE COMPLIANCE

NOTES / DESCRIPTION:

CHECKED NOV 1 1 2023

DATE RECEIVED:

1-L ()

APPROVED:

Scan for free 30-day trial Walmart+

Become a member 🛔

APPROVED:

ive us feedback @ survey walmart.com Thank you! ID #:75KYOL3C34Y Walmart ::

337-783-6387 Not. ENWIFER 729 DDD FELLONS ND CROMLPY LA 70526 STN 00310 0PH 000371 TE 92 TR 01300 H 11FPS SULD A

1042000314 10 - 213301569457732 STC 5.30~12/ 0B1141001046 LDEQ WT FEE 060536B2801 STC 5.30~12/ 0B1141001046 LDEQ WT FEE 060539B201

10/28/23 10:49:48 ***CUSTOMER COPY***

BUDGET CATEGORY:

O BUS REPAIRS

FUEL
O BUS O LAWN MOWERS O VAN

rection to

REQUEST FOR SUPPLIES

| Will be completed by Central Office: Fund: Org: Object: Project: Pool Number: P.O. Number: To be used for: | School/Department HSCO Vendor WALMART Complete name & address Phone: Fax: Fax: | Will be completed by Central Office: Fund: Org: Object: Vendor Number: P.O. Number: To be used for: | School/Department HSCO Vendor WALMART Complete name & address Phone: Fax: Fax: |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Date: | Notes: | Date: | Notes: |
| | TAX. | רס מר מסרת זמני | 23.5 |
| To be used for: | Fax: | To be used for: | *X |
| P.O. Number: | | P.O. Number: | one: |
| | | | |
| | A STATE OF THE STA | Į | 1100000 |
| Org: | | | : |
| Fund: Name: FFCE | | Fund: Name: HEALTH | plete name & address |
| Will be completed by Central Office: | Vendor WALMART | Will be completed by Central Office: | LMART |
| Date 11-3-23 | School/Department HSCO | Date 10-30-23 | partment HSCO |

| LEASE TYPE (| PLEASE TYPE ORDER AND INCLUDE FREIGHT CHARGES | | | |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------|
| CATALOG NO. | DESCRIPTION (SIZE, COLOR, TITLE, ETC.) | QUANTITY | UNIT PRICE | TOTAL |
| | SPECIAL NEEDS RAYNE | ٦ | \$119.91 | \$119.91 |
| | 3T/4T BOYS (1) GIRLS (1) PULLUPS | | | \$0.00 |
| | 4T/5T BOYS (1) PULL UPS 39.97 EACH | | | \$0.00 |
| | | | | \$0.00 |
| <u></u> | | | | \$0.00 |
| E03 | | | | \$0.00 |
| | 890 890 890 | | | \$0.00 |
| , ₂₄ , | ### DESCRIPTION OF THE PROPERTY OF THE PROPERT | | | \$0.00 |
| ZJENS H | 171 181 0 181 181 181 181 181 181 181 181 | i) | | \$0.00 |
| ANSZ. | 20000000000000000000000000000000000000 | 16 | | \$0.00 |
| dback | 18 | u e | | \$0.00 |
| eal s | 7-7-65-65-65-65-65-65-65-65-65-65-65-65-65- | 911 | | \$0.00 |
| AG RE | SAVA 10 43 10 | ၁၁ခု | | \$0.00 |
| | | } | dling | |
| | | | TOTAL | \$119.91 |
| REQUESTED BY | X 4000 C A NOLLY APPROVED BY | BY C | PANA (PRINCIPAL) | |
| APPROVED BY | 7 | DATE | 55/105/01 | |
| | | • | 1 | |

NOTE. Use separate sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office.

(DIRECTOR/SUPERVISOR)

DO NOT USE THIS FORM TO ORDER SALES TAX SUPPLIES

REQUEST FOR SUPPLIES

| Phone: Fau: Notes: | be used for: 15. 1 \$27.24 16. 100 17. 100 18. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19. 100 19 | be used for: 10.00 | | Object. Vendor Number. | mber: | Project: | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| DATE III. 3 - 2023 | Tory Shipping and Handling Shipping and forward other to Central Offi | Tour Shipping and Handling Shipping and forward other to Central Office copy and forward other to Central Office. | Phone: | P.O. Numl | er: | | |
| TS 1 SECONDARY TOTAL TOTAL SCAN FOR THE STANDER OF | OVED BY Copy and forward other to Central Offi | TS 1 \$27.24 TOTAL UNIT PRICE TOTAL Shipping and Handling Shipping and Handling Shipping and forward other to Central Offi | Fax: | Toben | ed for: | | |
| OVED BY OVE | OVED BY OUGANTITY OUTPRICE OUTPRI | OVER BY String Shipping and Handling Shipping and forward other to Central Office copy and forward other | Email: | | | | |
| OVED BY OVER BY OVE | OVED BY OVER BY OVE | OVED BY OVE | Notes: | Date: | | and the state of t | |
| LAUNDRY DETERGENT FOR STUDENT BLANKETS AND STANKET BLANKETS DATE (11-3-20-3-3-3-1) DATE (11-3-20-3-3-3-1) | LAUNDRY DETERGENT FOR STUDENT BLANKETS TOTAL STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE | LAUNDRY DETERGENT FOR STUDENT BLANKETS 1 | PLEASE TYPE | ORDER AND INCLUDE FREIGHT CHARGES | | | |
| The mark beingage as a second of the state o | LAUNDRY DETERGENT FOR STUDENT BLANKETS LAUNDRY DETERGENT FOR STUDENT BLANKETS WASHINGTON STANDARY DETERGENT FOR STUDENT BLANKETS WASHINGTON STANDARY BEING THE STANDARY STANDARY BEING T | LAUNDRY DEFERGENT FOR STUDENT BLANKETS LAUNDRY DEFERGENT FOR STUDENT BLANKETS Walmark you! In B. 1323 BA3681 337-789-6387 PEL-LEHWIFER 337-789 337-789 337-789 348-6387 PEL-LEHWIFER 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 357-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 377-24 3 | CATALOG NO. | DESCRIPTION (SIZE, COLOR, TITLE, ETC.) | QUANTITY | UNIT PRICE | TOTAL |
| The the state of t | The tot copy and forward other to Command of the copy and forward other to Command of the copy and forward other to Command other to Command other to Copy and forward other to Command othe | Shipping and Handling (DIRECTORSUPERVISOR) Strict for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | | LAUNDRY DETERGENT FOR STUDENT BLANKETS | - | \$27.24 | \$27.24 |
| CONSTREED BY THE CREDING SOLUTION OF THE SOLUT | Give us feedback & Sulfied By 1200 Salfipping and Handling Shipping and Handling Shipping and Handling Shipping and forward other to copy and to copy | Give us feedback s sulficient one copy and forward other to Central Office. | | | | | \$0.00 |
| Give us feedback & sur- The f | The state of the s | Give us feedback & survey of the copy and forward other to Central Office. | | | | | \$0.00 |
| Give us feedback surgery to the following and Handling Shipping Shipping Shipping and Handling Shipping S | Scen for feed and Handling School of the object of the ob | Shipping and Handling Shipping and Handling Shipping and forward other to Central Office to Central | | X- | | | \$0.00 |
| Company Comp | Walmark voul in p. 150 Shipping and Handling DATE (11.3.20033 | Walmark Compared to Contral Office to Contral Of | | 8299 8299 | 9 14 10 0 | | \$0.00 |
| Walning and Handling Scan for free 30-day trial and Handling and Handling Scan for free 30-day trial and Handling and Hand | Walmart State Stat | Walmark State of the State of t | Ī | 2 363 2 2 363 2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | | | \$0.00 |
| Walmark Wal | Walmari Shipping and Handling Shipping and | Walmark Walmark Walmark Walmark State for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | | 195 195 195 195 195 195 195 195 195 195 | ## A ## | lein | \$0.00 |
| Walmark voul 10 to 100 | Walm Shipping and Handling DATE (II.3.20033 (III.3.20033 (III.3.20033 (III.3.20033 (III.3.20033 (III.3.20033 (III.3.20033 (III.3.20033 (III.3.20033 (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | Walms Traces of the control of the coops and forward other to Central Office and test of company to Central Office and vendor. Prepare two copies; retain one copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other to Central Office and the copy and forward other and the copy and | | 3663 3663 3673 3673 3673 3673 3673 3673 | јани 10 яз - ј | veb. | \$0.00 |
| Shipping and Handling DATE (II-3-2023 | Shipping and Handling Shipping and Handling TEACHER ODRECTORSUPERVISOR THE Sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | Shipping and Handling DATE (11-3-00-3) | | 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 001000 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 001 | 10 10 16 16 | 9 30- | \$0.00 |
| Shipping and Handling Shipping and Handling Shipping and Handling Shipping and Handling TOTAL TOTAL | Shipping and Handling Shipping and Handling TEACHER ODRECTORSUPERVISOR) The sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | Shipping and Handling TOTAL (DIRECTORSUPERVISOR) The sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Offi | | V82-500 82-500 82-500 82-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 84-500 8 | | n s eni | \$0.00 |
| Shipping and Handling Shipping and Handling TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL DATE (1-3-2023 | Shipping and Handling Shipping and Handling Shipping and Handling TOTAL TRACHER (DIRECTOR/SUPER/VISOR) The sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Offi | Shipping and Handling Shipping and Handling TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL DATE TI-3-2023 TOTAL TO | | 337-337-337-337-337-337-337-337-337-337 | | ioi n | \$0.00 |
| Shipping and Handling Shipping and Handling TOTAL TOTAL TEACHER ORRECTORSUPERVISOR) DATE (11-3-2023 | Shipping and Handling Shipping and Handling TOTAL | Shipping and Handling Shipping and Handling TACHER) TEACHER) ODRECTORSUPERVISOR) The sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Offi | | #1 00 #1 | - | Bec | \$0.00 |
| Shipping and Handling TOTAL TOTAL TOTAL (DIRECTORSUPERVISOR) DATE (11-3-20-3-3) | Shipping and Handling TOTAL TOTAL TOTAL TEACHER, (TEACHER) DATE (11-3-2023) are sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Offi | Shipping and Handling TOTAL | | s | | • | \$0.00 |
| TOTAL TOTAL TEACHER) TEACHER) DATE TOTAL DATE TOTAL | TOTAL TEACHER) TEACHER) OTHER CTORNSTUPERVISOR) THE Sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Offi | TOTAL TOTAL TEACHER) TEACHER) TEACHER) DATE TI-3-2023 THE SHOOT OF COURTS OF THE STORY OF | | TO A SEA COLUMN TO THE THE PROPERTY OF THE PRO | Shipping | and Handling | |
| REQUESTED BY LOON CHACKER, APPROVED BY CHACKER, APPROVED BY CRUCKAL APPROVED BY CRUCKALPAL) APPROVED BY DIRECTOR/SUPERVISOR) | REQUESTED BY One Control of the Cont | REQUESTED BY Coar Coar Approved BY (PALA) APPROVED BY (DIRECTOR/SUPERVISOR) NOTE: Use separate sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | | | | TOTAL | \$27.24 |
| APPROVED BY (DIRECTOR/SUPER/YSOR) | APPROVED BY (DIRECTOR/SUPER/VISOR) NOTE: Use separate sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | APPROVED BY DIRECTORSUPERVISOR) NOTE: Use separate sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | Form Rev 02-02-22 REQUESTED | Down Landing | XB C | CPRINCEAL, | |
| (unactional and poly) | NOTE: Use separate sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | NOTE: Use separate sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office. | APPROVED B | - | DATE | 50E-8-11 | - 11 |
| | INOIRE USE Separate spect for each vendor. Prepare two copies, retain one copy and torward outer to central outer. | INOIR; Use separate snect tor each vendor. Trepare two copies, retain one copy and jouwant once to Centar Outed | A.C. Carrell | (NOT WE TOUGHT) | 4 | | 06500 |

REQUEST FOR SUPPLIES

Date 11-3-23

School/Department HSCO

| Will be completed by Central Office: Fund: Ore: | Object: Project: Vendor Number: | P.O. Number: | To be used for: | and the state of t | Date: | |
|-------------------------------------------------|---------------------------------|--------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------|
| /endor WALMART Complete name & address | | Phone: | Fax: | Email: | Notes: | THE |

PLEASE TYPE ORDER AND INCLUDE FREIGHT CHARGES

| F | \$128.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$128.20 | |
|----------------------------------------|-------------------------------------|----------|--------|----------------------------------------|--------|--------------|--------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------|--------|-----------------------|----------|-------------------------|
| TOTAL | \$1 | * | , | | | " | " | , | | | " | | | | ₩. | |
| UNIT PRICE | \$128.20 | | į. | | | | in \ | ipei. | E C | u U | | 98 | | Shipping and Handling | / TOTAL | A. J. |
| QUANTITY | | | | 00 | •0 | 89:7 79:7 | 17:3 17:3 17:3 | OHEB CHYKE OTHER OO1 | 12072 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 52/23 5/23 5 | 11\0 11\0 11\0 11\0 12\0 12\0 12\0 12\0 | ZIEN IOEVI 10EVI | AIO TERI TERI TERI TERI | _ | Shippin | J | ED BY |
| DESCRIPTION (SIZE, COLOR, ITILE, ETC.) | REFRESHMENTS FOR POLICY COUNCIL MTG | | | 00 00 00 00 00 00 00 00 00 00 00 00 00 | | 11 11 11 | 1008 1010 1010 1010 1010 1010 1010 1010 | 90S 6900k 722b7 60E0Z 6108 6000 | 0020 0020 0203 0203 0203 0203 0303 0303 | SZZIC VIEK A | ati Sarc Sark Ause | 18C RED RED SVA SVA SVA SVA SVA SVA SVA SVA SVA SVA | | | | Die Landlug APPROVED BY |
| DESC | REFRESHM | | | | | >: | LE S | eu | 116 | Μ | | | | | | V Kapa |
| CATALOG NO. | | - | | | | | | | | | | AN-ALCOHOT S | - | | | REQUESTED BY |

NOTE: Use separate sheet for each vendor. Prepare two copies; retain one copy and forward other to Central Office. DO NOT USE THIS FORM TO ORDER SALES TAX SUPPLIES

DATE 11-3-23

APPROVED BY

Give us feedback & survey.walmart.com Thank you! ID #:78151430380 337-783-6387 Mgr. JENNII 729 ODD FELLOWS NO CROWLEY LA 70526 Walmart > 1042003314 10 - 273307526135459 ST# 00310 DP ST BUG RENO COLOR PUCK COLOR PUCK O LAWN CARE

O LAWN CARE O FUEL
O BUS O LAWN MOWERS O VAN O PEST CONTROL
O FIRE CODE COMPLIANCE O BUILDING REPAIRS
REPAIR SUPPLIES
O EQUIPMENT NOTES / DESCRIPTION:

,526 83 TR# 01417

8822222 0000

9.0

INTERPLET OF STATE OF

CHECKED NOV 1 1 2023 DATE RECEIVED:

7

Become a member # 5can for free 30-day trial

Walmart

APPROVED:

APPROVED:

ACADIA PARISH HEAD START BILL PROCESSING

BUDGET CATEGORY:

Ø

O R

OES

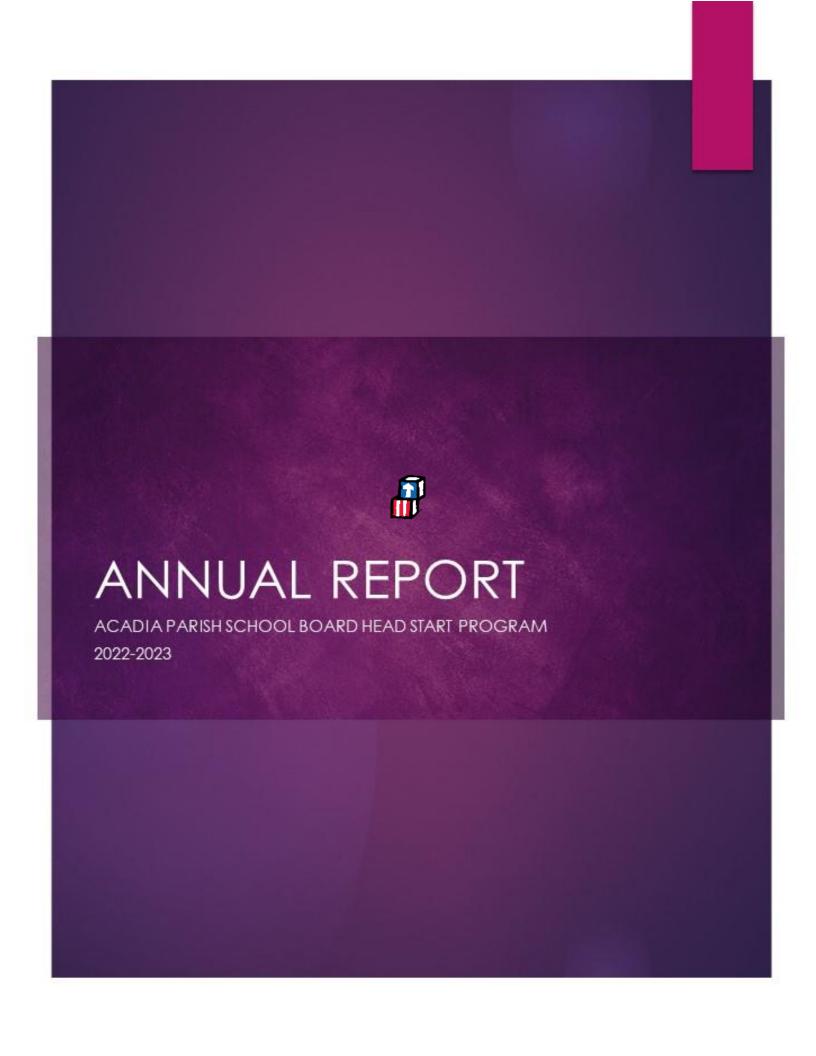
ල ර

O BUILDING REPAIRS
FACILITY CONTRACTOR

O BUS REPAIRS

Five us feedback & survey, wa linart. con hank you! DD 17:32,7535060

Walmart \$\frac{2}{337-78-6287} \text{Muller Processor} \



| INTRODUCTION | 3 |
|---------------------------------------------------|----|
| ACADIA PARISH SCHOOL BOARD (BOARD MEMBERS) | 4 |
| ACADIA PARISH HEAD START (POLICY COUNCIL) | 5 |
| PUBLIC FUNDS RECEIVED | 6 |
| IN-KIND/ NON-FEDERAL SHARE | 7 |
| STAFFING 2022-2023 | 8 |
| SITE LOCATIONS | 9 |
| ATTENDANCE | 10 |
| HEALTH/ NUTRITION/ MENTAL HEALTH | 11 |
| PROGRAM ASSESSMENT AND REVIEW | 12 |
| PARENT INVOLVEMENT ACTIVITIES & TRAINING SCHEDULE | 13 |
| TRANSITION | 15 |

TABLE OF CONTENTS



This is the annual report of the Acadia Parish Head Start Program which is made public as a requirement of the Head Start Act (section 644(a)(2). This report includes eight (8) required elements:

- (A) The total amount of public and private funds received and the amount from each source;
- (B) An explanation of budgetary expenditures and proposed budget for the fiscal year;
- (C) The total number of children and families served, the average monthly enrollment (as a percentage of funded enrollment), and the percentage of eligible children served;
- (D) The results of the most recent review by the Secretary and the financial audit;
- (E) The percentage of enrolled children that received medical and dental exams;
- (F) Information about parent involvement activities;
- (G) The agency's efforts to prepare children for kindergarten; and
- (H) Any other information required by the Secretary.

ACADIA PARISH SCHOOL BOARD (BOARD MEMBERS)

| DISTRICT I |
|-------------------------|
| JAMES ETTA DAVID |

DISTRICT 2 DOUGLAS J. LACOMBE

| DISTRICT 3 DELO HEBERT | DISTRICT 4 REBECCA FOUX-ATKINSON |
|----------------------------------|----------------------------------|
| DISTRICT 5 STEVE JONES | DISTRICT 6 IKE RICHARD |
| DISTRICT 7 JAMES HIGGINBOTHAM | DISTRICT 8 MILTON R. SIMAR |

ACADIA PARISH SCHOOL BOARD (POLICY COUNCIL)

| CHURCH POINT | ESTHERWOOD | RAYNE | ROSS |
|------------------------|------------------------------|-----------------------------|-----------------|
| | PARENT REPRESENTT | IVES/ ALTERNATES | |
| BRASHALON BABINEAUX | HARLI BROUSSARD Treasurer | ERIC JOLIVETTE Chairperson | NUMANDA DOUGLAS |
| YOLANDA HAGGER | MEREDITH FULKERSON | | MELANIE HARDY |
| ROCHELLE KELLY | | | VANDRIA MARTIN |
| | | | AYANNA ROBINSON |
| | COMMUNITY REP | RESENTATIVES | |

RACHAEL CLAYTON

Vice Chairperson

JAMES ETTA DAVID

KRISTY JOHNSON

Secretary

CASSIDY KONDERT

BRIAN MOUTON

Parliamentarian



ACADIA PARISH SCHOOL BOARD DEPARTMENT OF HEAD START

FUNDS AWARDED: 2022-2023 FY Ending 06/30/2023

LAP \$3,099,965 T/TA \$37,607.00 Non-Federal Share \$762,256

CACFP \$371,002.73 FY Ending 09/30/2023

COVID \$35,079 American Rescue \$433,154

FUNDS EXPENDED: 2022-2023 FY Ending 06/30/2023

LAP \$3,099,965

T/TA \$37,473.12 (\$133.88)

 Non-Federal Share
 \$762,256

 CACFP
 \$273,166.60

 COVID
 \$35,076.41

 American Rescue
 \$185,692.27

The funds awarded for 2022-2023 (FY22-23) included an increase of \$68,409 in COLA. Teachers Retirement (24.80%) LA School Employees Retirement (27.6%), Indirect Cost (6.4822%) and Medicare (1.45%).

IN-KIND/ NON-FEDERAL SHARE

2022-2023 IN-KIND REPORT

ACADIA PARISH SCHOOL BOARD HEAD START PROGRAM

1301.20 : IN-KIND / NON-FEDERAL SHARE 2022 – 2023 PROGRAM YEAR

| PROGRAM RESPONSIBILITY: | \$762,256.00 |
|-------------------------|--------------|
|-------------------------|--------------|

| TOTAL INKIND : | \$762,328.00 |
|----------------|--------------|
| OVERAGE: | -\$72.00 |

STAFFING 2022-2023

| STAFF POSITIONS/ CREDENTIALS | HSCO | ROSS | RAYNE | CHURCH POINT | ESTHERWOOD | TOTAL |
|----------------------------------------------------|------|------|-------|-----------------|------------|-------|
| HEAD START DIR: I—MA | I | | | | | I |
| SPECIALIST: 4-BA | 4 | | | | | 4 |
| BOOKKEEPER: I— CERT | I | | | | | I |
| PROGRAM SECRETARY: I- CERT | I | | | | | I |
| HSCO RECEPTIONIST: I- HSD | | | | | | I |
| SITE SUPERVISOR: 3—BA | | I | I | I | | 3 |
| HEAD TEACHER: IBA | | | | | I | I |
| TEACHER: I2—BA; I-BS; AA—5 | | 10 | 4 | 5 | | 19 |
| TEACHER ASSISTANT: BA—I; BS—I; AA—4; CDA—II; HSD—3 | | 9 | 5 | 5 | I | 20 |
| CHILD CARE ASST: HSD—2 | | I | I | I | | 3 |
| OFFICE ASST II | | I | | | | I |
| OFFICE ASST I | | | I | I | | 2 |
| FAMILY ADVOCATE: BA-2; CERT—2; HSD—2 | | 2** | 2 | 2 | | 6 |
| CAFETERIA MANAGER | | I | I | | | 2 |
| CAFETERIA TECH | | 2 | I | 2 | | 5 |
| CUSTODIAN – FT | | I | I | I | | 3 |
| CUSTODIAN – PT | I | | | | | I |
| BUS DRIVER | | I | I | I | | 3 |
| TOTAL PAID STAFF | 8 | 29 | 18 | 19 | 2 | 76 |

SITE LOCATIONS

| LOCATION/ ENROLLMENT COUNT | ADDRESS/ TELEPHONE |
|----------------------------------------------------|--------------------------------------------------------------------------|
| AP CHURCH POINT HEAD START Enrollment Count: 90 | 693 North Main Street Church Point, Louisiana 70525 (337) 684-2031 |
| AP ESTHERWOOD HEAD START Enrollment Count: 17 | 214 Jefferson Avenue Estherwood, Louisiana 70534 (337) 783-6884 |
| AP ROSS HEAD START Enrollment Count: 186 | 800 North Western Avenue Crowley, Louisiana 70526 (337) 783-6377 |
| AP RAYNE HEAD START Enrollment Count: 94 | 600 Jefferson Davis Rayne, Louisiana 70578 (337) 334-4909 |
| HSCO HEAD START CENTRAL OFFICE | 800 North Western Avenue Crowley, Louisiana 70526 (337) 783-6377 |

ATTENDANCE

| AVERAGE DAILY ATTENDANCE | | | | |
|----------------------------|------------|------------|--|--|
| MONTH | ENROLLMENT | ATTENDANCE | | |
| September | 291 | 85% | | |
| October | 304 | 79% | | |
| November | 300 | 79% | | |
| December | 300 | 82% | | |
| January | 307 | 80% | | |
| February | 307 | 82% | | |
| March | 307 | 78% | | |
| April | 307 | 79% | | |
| May | 307 | 77% | | |
| YOUR FUNDED ENROLLMENT: 38 | | | | |

HEALTH/ MENTAL HEALTH/ NUTRITION

| CHILDREN'S HEALTH—EXAM RESULTS 2022-2023 | | | | | |
|------------------------------------------|----------|---------------------|-----------------------|--------------------|---------------------|
| CENTER | ENROLLED | DENTALS COMPLETE | PHYSICALS COMPLETE | VISION COMPLETE | HEARING COMPLETE |
| Ross | 149 | 105 | 122 | 138 | 132 |
| Rayne | 93 | 92 | 93 | 93 | 93 |
| Church Point | 54 | 37 | 42 | 47 | 47 |
| Estherwood | 17 | 16 | 17 | 14 | 14 |
| TOTAL | 313 | 250 | 374 | 292 | 286 |

| CHILD | | | | |
|--------------|-----------------------------------|-----------------------------------|------------------------|--------------|
| CENTER | BMI <u>< 95%</u> OVERWEIGHT | BMI <u><</u> 85% OVERWEIGHT | BMI ≥5% UNDERWEIGHT | SPECIAL DIET |
| Ross | 33 | 23 | 11 | 5 |
| Rayne | 19 | 15 | 5 | 6 |
| Church Point | 10 | 4 | 6 | 2 |
| Estherwood | 3 | I | 3 | 3 |
| TOTAL | 65 | 43 | 25 | 16 |

MENTAL HEALTH: The ASEBA instrument was used to compile a behavioral assessment and profile on each child. Classroom observations were completed by a mental health consultant on children with suspected concerns. Of the 313 enrolled students, the consultant met with parents/guardians of 12 students about their child's behavior/ mental health.

PROGRAM ASSESSMENT & REVIEW

SELF-ASSESSMENT 2022-2023: A self-assessment was conducted on Tuesday, February 7, 2023 through Thursday, February 9, 2023, which is a regular activity on the program's calendar. The team was composed of persons from Head Start and the Acadia Parish community.

PARENT INVOLVEMENT ACTIVITIES & TRAINING SCHEDULE

POLICY COUNCIL: Acadia Parish School Board Head Start Program has established rules and procedures to have an active Policy Council that participates in decision making for the program. There are 10 (ten) parents on the 15 member Council or 67%, more than the Federal requirement of 51%.

PARENT COMMITTEES: Each center establishes a Parent Committee that elects Policy Council Parent Representatives and Parent Committee officers. Committees meet monthly and receive training at each meeting and receiving information on activities within the center as well as participating in decisions on activities.

MALE INVOLVEMENT ACTIVITIES: Each center hosted a specific day during the fall and spring, which focused on training for "Fathers" or significant male role models who interacts with the children. The fall activity at each center had a "Halloween" theme while the spring activity related to Easter.

PARENT TRAINEES: The Acadia Parish Head Start Program has continued the program that offers opportunities for parents to apply to train in a specific entry-level area of the work force. The positions include Child Care Assistant, Cafeteria Assistant or Custodial Assistant. Parents receive a training stipend to offset employment expenses. Over the past nine (9) years, the program has hired nine (9) parents who have trained in the program.

PARENT TRAINING SCHEDULE

| PRESENTER | TOPIC | MONTH | |
|-----------------|------------------------------------------|----------------|--|
| Site Supervisor | Parent Orientation | August | |
| Kahree Wahid | Parliamentary Procedures | September | |
| Designee | Role of Fathers—Fatherhood Engagement | October/ April | |
| Designee | Breast Cancer Awareness | October | |
| United Way | Tax Preparation | January | |

(PARENT TRAINING SCHEDULE continued)

| PRESENTER | TOPIC | MONTH |
|-------------------|------------------------------|----------|
| Designee/ Dentist | Dental Health | February |
| Designee | Summer Safety Tips | May |
| LSU Ag Center | Nutritious Meals on a Budget | Ongoing |
| Family Advocate | Helping Your Child In School | Ongoing |
| Family Advocate | Resume/ Job Application | Ongoing |
| Psychologist | Behavior Management | Ongoing |
| Designee | Literacy/ Library Visit | Ongoing |



SCHOOL READINESS: GETTING HEAD START CHILDREN READY FOR KINDERGARTEN

The Acadia Parish School Board Head Start Program is dedicated to providing a system of education and support to ensure that all students are kindergarten ready. Although the program has implemented an aligned curriculum and observation-based assessment system, the focus remains on the development of the child as a whole. The Acadia Parish School Board Head Start Program staffed with highly qualified teachers who vetted through our hiring process. In order to be employed as a teacher, individuals must have at least a Bachelor's Degree in Early Childhood.

The Acadia Parish Head Start Program has purchased the Creative Curriculum for Preschool by Teaching Strategies, which is a Tier I curriculum. Student progress monitored and measured three (3) times a year using Teaching Strategies Gold. The curriculum and assessment tools aligned to satisfy National and State Standards for children from birth to five-years-old.

The educational process cannot happen without a proper support system. The Acadia Parish School Board Head Start Program maintains partnerships and contracts with multiple agencies and companies to provide services to our students. Children and families provided access to dental screenings, physicals, mental health consultants, speech therapists, and more. The program recognizes that mental and physical health are vital for student success.

Head Start Central Office provides information to parents on how to prepare their children for Kindergarten through the following avenues: (I)Question/ Answer session with Head Start Director or designee during February Parent Committee Meeting; and (2)Parent newsletter, "Parents Makes a Difference." Parents are also encouraged to visit the Kindergarten school.

Finally, Head Start strives to highlight and encourage parent participation and inclusion in all aspects of its program. It is widely accepted that active and engaged parents who are equipped with the necessary tools help to further prepare child/family for Kindergarten. Head Start believes that the education of a child must not begin and end with the school day.