

Head Start Program  
Education Service Center, Region 20  
Policy Council Meeting Agenda  
March 11, 2010

**1. Call Meeting to Order**

- a. Introductions / Welcome
- b. Membership Roll Call
- c. Indicate a Presence of Quorum/Membership Attendance Acknowledgement

**2. Reading / Approval of Meeting Minutes (February)**

**3. District Site Reports**

- a. Lytle
- b. Medina Valley
- c. Natalia
- d. Bandera
- e. Devine
- f. Hondo

**4. Announcements / Reports**

- a. Financial Report (budget balances & credit card expenditures) – Input / Approval
- b. Enrollment Report – attached
- c. Child Meals & Snacks – Menus are sent home monthly
- d. Administration for Children & Families (ACF) Communications
  - Program Instructions or Information Memorandums
- e. ESC-20 Board Report – February Meeting – Kelcey Colclazer-Edwards
- f. New Staff Hired / Staff Resignation – None

g. Program Information Reports

- Program Information Report Up-date (PIR) – September Report
- Community Assessment Report – January Report
- Annual Financial Audit Results – January Report – ESC-20 Board Meeting notes from December
- Annual Self-Assessment – March Report
- Monthly Reports
  - Head Start News
  - April Finance Committee volunteer sign-up
  - Week of March 8 Mr. Alfredo Huerta From Regional Office will visit program

**5. Old Business**

A. Risk Assessment Management (RAM) Conference Call Update – see attached

**6. New Business**

- a. Self Assessment Reports – Input/ Approval
- b. Selection Criteria Survey – Input/Approval

**7. Date & Location of next meeting April 15, 2010 in Hondo at 6:45 p.m.  
Finance Committee Meeting 6:15 p.m.**

**8. Door Prizes / Adjournment**

\*For further discussion of additional agenda items, please contact Yolanda Bonugli at pager #210-285-8969

\*For more program information and resources go to [www.esc20.net](http://www.esc20.net)

Education Service Center, Region 20, head Start Program does not discriminate on the basis of race, religion, color, national origin, sex, or disability in providing education or providing access to benefits of education services, activities, or program

## Education Service Center, Region 20 Head Start Program (# 06CH0389)

### 2008 – 09 Program Information Report (PIR) Corrective Action Plan

Performance Indicator	PIR Outcomes	Explanation of Performance Indicators	Steps Towards Improvement	Timeline for Improvement
Children receiving dental treatment	88.59%	<p>The 2008-09 ESC-20 Head Start Program PIR reported 149 children examined and needed dental treatment. 132 children received dental treatment. The 17 children not receiving follow-up dental treatment was due to the following:</p> <ol style="list-style-type: none"> <li>1. Parents made appointments with program and dentists and did not keep appointments. Additional contacts and follow-up was made to set new appointments, however parents did not keep any appointments set.</li> <li>2. Children withdrew from program before services could be completed.</li> </ol>	<p>The program will make the following efforts to ensure at least 90% or better completion of dental treatments:</p> <ol style="list-style-type: none"> <li>1. The program will continue to make every effort to work with parents to encourage them to understand the importance of treating their child's dental needs.</li> <li>2. The program will continue to provide transportation for parents to take their child to the dentist.</li> <li>3. The program will continue to pay for dental treatments when a family does not qualify for CHIP or Medicaid or does not have private insurance.</li> <li>4. The program will continue to assess each case individually to determine if the lack of dental treatment puts the child in a health risk category.</li> <li>5. All efforts to encourage parents to complete dental services will continue to be documented. As a last resort, if the parent refuses the service, the program will have the parent sign a "refusal statement" for documentation purposes.</li> <li>6. The program will begin to report the children who began services even if they were not complete by the time they moved out of the program. An error on behalf of the program was to only report completed services and not those that were in progress, but not complete.</li> </ol>	Current date of February 19, 2010 through end of school year, May 2010.

## Dental Health Services

Site	# of children with completed dental	# of children with dental in progress
Bandera – Alkek	22	0
Bandera – Hill Country	19	2
Devine	95	11
Hondo	59	11
Lytle	78	5
MV – Castroville	20	1
MV – La Coste	17	3
MV – Potranco	18	4
Natalia	53	7
Total	381 – 90%	44 – 10%

1/2010 DK  
Updated 2/5/10

**Education Service Center, Region 20  
Head Start Program  
Eligibility Criteria Selection Survey  
For Staff Use Only**

**Child's Name:** \_\_\_\_\_ **D.O.B.:** \_\_\_\_\_

**Parent/Guardian Name:** \_\_\_\_\_

**Total Points** \_\_\_\_\_

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**Family Status:**

Two Parents in the Home	10	( )
Single Parent in the Home	30	( )
Foster Parent/Guardian	30	( )
Homeless	30	( )
Other (EX: former foster child)	20	( )

**Comments:** \_\_\_\_\_

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**Primary Language as per Home Language Survey:**

English	10	( )
Spanish	20	( )
Other (specify): _____	20	( )

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**Resource Assistance:**

Does the family receive assistance?	Yes	20	( )
<input type="checkbox"/> Housing <input type="checkbox"/> Food Stamps <input type="checkbox"/> WIC <input type="checkbox"/> SSI	No	0	( )
<input type="checkbox"/> TANF <input type="checkbox"/> Medicaid/ CHIP - <b>Check all that apply</b>			
<input type="checkbox"/> Other (specify): _____			

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**Individualization/Special Needs:**

Has the child been professionally diagnosed	Yes	50	( )
as having a special need by the ISD or ECI	No	0	( )
and is currently receiving services?			

**Provide Documentation**

\*\*\*\*\* OR \*\*\*\*\*

Does the family or a doctor suspect the child	Yes	10	( )
of having a special need?	No	0	( )

Please specify: \_\_\_\_\_

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**Head Start Guidelines:**

Foster Care	30	( )
Income Eligibility at or below 100% Poverty Level	30	( )
Income Eligibility at or below 130% Poverty Level	20	( )
Over Income	0	( )

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**Signature of staff completing survey** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Education Service Center-Region 20  
Head Start Program  
February 2010 Enrollment Totals**

<b>Site</b>	<b>09-10 Funded For</b>	<b>100% Poverty Head Start Eligible 213</b>	<b>130% Poverty Head Start Eligible 135</b>	<b>10% Over Income Eligible 39</b>	<b>Monthly Withdrawals</b>	<b>PIR Reporting Totals</b>
Bandera	40	26	11	2	0	39
Devine	94	80	21	3	1	105
Hondo	65	64	7	1	2	74
Lytle	75	72	5	1	4	82
Medina Valley	56	48	15	1	1	65
Natalia	57	47	9	3	1	60
Total	387					
Monthly Totals		337	68	11	9	425
<b>Year-to-date Withdrawals</b>					<b>40</b>	



# Head Start News

## March 2010



1. **Program Governance** – The Policy Council meeting is on March 11th at 6:45 p.m. at Meyer Elementary cafeteria in Hondo.
2. **Spring Break** – Natalia, is closed March 8-12 and Bandera, Medina Valley, Lytle, Devine and Hondo are closed March 15-19 for Spring Break. ESC-20 will also be closed for spring break March 15th – 19th.
3. **Finance Reports** – Mid-year reports are being submitted to Head Start regarding the expenditures for disabilities services and the in-kind that has been collected at each site since the beginning of school. Totals for both reports will be available at the April Policy Council meeting. The final end-of-year reports are submitted in October.
4. **Registration Round - Up** – School districts will be holding registration Round - Up throughout the spring months. Watch for posters in your community, articles in the newspaper and fliers in your child's backpack for exact dates. If you or someone you know has a child who is three (Lytle, Natalia and Devine only) or four on or by September 1, visit the local school during Round - Up and register the child.
5. **Enrollment & Attendance** – Student daily attendance at school is very important so that the children have the best opportunities to learn. If your child is ill and cannot attend school, please send a note from yourself or a doctor telling the school why the child was absent. Enrollment at all the sites is critical as it is related to program funding from both the state and federal levels.



**Education Service Center, Region 20**  
**Board Meeting Notes for Policy Council**  
**February 24, 2010**

1. Carol Waddell provided a Program Highlight of the Living Science resources and services. School districts can request plants, seeds, frog, insects, snakes, etc. to be used permanently or on loan. Region 20 is the only Education Service Center to provide this service.
2. Ms. Lindsay gave a report of the January and February Policy Council meetings and agenda material.
3. Contracts over \$10,000 were approved, which included one to Palo Alto College for training assistants in the City Head Start program for Child Development Associate credential.
4. An investment report was provided.
5. Up-date to the Board Election – Charles Carlson from the Hondo area will replace Ms. Carol Lindsay as Board member. He will attend the Head Start Policy Council meetings each month.
6. Budgets were reviewed and approved.



# Operational Budget

CNTY-DIS: 015950  
 XXX-XX-6XXX-XX.457-X-XX-X-XX FILEID: C EDUCATION SERVICE CENTER, REG 20  
 TIME RUN: 09:37:52 EOM/CURRENT INDICATOR:C

DATE RUN: 03/10/10  
 PROGRAM : WFN5785  
 PAGE NR.: 1

FND	FCT	OBJ	SO	ORG	PROGRM	DESCRIPTION	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
205	11	6119	00	457	024000	PROFESSIONAL, FULL-TIME	125,583.00-	62,791.20	62,791.20	0.60-
205	11	6141	00	457	024000	SOCIAL SECURITY/MEDICARE	8,793.00-	4,395.21	4,397.94	0.15
205	11	6142	00	457	024000	HEALTH INSURANCE	3,181.00-	1,590.30	1,590.30	0.40-
205	11	6143	00	457	024000	WORKER'S COMPENSATION	451.00-	225.48	225.48	0.04-
205	11	6145	00	457	024000	UNEMPLOYMENT COMPENSATION	68.00-	0.00	67.53	0.47-
205	11	6146	00	457	024000	TRS FEDERAL	9,984.00-	5,145.07	5,017.47	178.54
205	11	6219	00	457	024000	OTHER PROF. CONTRACT SERVI	200.00-	0.00	200.00	0.00
205	11	6249	00	457	024000	CONTRACTED MAINT & REPAIRS	50.00-	0.00	23.50	26.50-
205	11	6299	00	457	024000	MISC. CONTRACTED SERVICES	8,000.00-	0.00	3,799.82	4,200.18-
205	11	6395	00	457	024000	NON-CAP.FURN & EQUIPMENT	4,275.00-	0.00	3,875.00	400.00-
205	11	6399	00	457	024000	GENERAL SUPPLIES	18,388.00-	133.18	5,157.36	13,097.46-
205	11	6411	00	457	024000	EMPLOYEE TRAVEL	10,000.00-	720.00	3,144.92	6,135.08-
205	11	6419	00	457	024000	NON-EMPLOYEE TRAVEL	2,000.00-	0.00	546.70	1,453.30-
205	13	6119	00	457	024000	PROFESSIONAL, FULL-TIME	66,642.00-	35,576.70	33,115.80	2,050.50
205	13	6129	00	457	024000	SUPPORT, FULL-TIME	10,779.00-	5,389.20	5,389.20	0.60-
205	13	6141	00	457	024000	SOCIAL SECURITY/MEDICARE	5,744.00-	3,041.86	2,859.91	157.77
205	13	6142	00	457	024000	HEALTH INSURANCE	3,516.00-	1,757.70	1,757.70	0.60-
205	13	6143	00	457	024000	WORKER'S COMPENSATION	277.00-	147.00	138.18	8.18
205	13	6145	00	457	024000	UNEMPLOYMENT COMPENSATION	48.00-	0.00	47.77	0.23-
205	13	6146	00	457	024000	TRS FEDERAL	5,811.00-	3,061.32	3,076.98	327.30
205	13	6219	00	457	024000	OTHER PROF.CONTRACTED SERV	1,500.00-	0.00	0.00	1,500.00-
205	13	6299	00	457	024000	MISC. CONTRACTED SERVICES	5,000.00-	0.00	52.00	4,948.00-
205	13	6399	00	457	024000	GENERAL SUPPLIES	11,212.00-	3,659.61	2,399.56	5,152.83-
205	13	6411	00	457	024000	EMPLOYEE TRAVEL	10,000.00-	0.00	4,112.21	5,887.79-
205	13	6419	00	457	024000	NON-EMPLOYEE TRAVEL	2,000.00-	0.00	856.30	1,143.70-
205	21	6119	00	457	024000	PROFESSIONAL, FULL-TIME	88,907.00-	32,292.90	43,102.30	13,511.80-
205	21	6129	00	457	024000	FULL-TIME SUPPORT	5,000.00-	0.00	0.00	5,000.00-
205	21	6141	00	457	024000	SOCIAL SECURITY/MEDICARE	6,652.00-	2,414.64	3,234.45	1,002.91-
205	21	6142	00	457	024000	HEALTH INSURANCE	4,864.00-	1,422.90	1,813.50	1,627.60-
205	21	6143	00	457	024000	WORKER'S COMPENSATION	320.00-	116.04	154.86	49.10-
205	21	6145	00	457	024000	UNEMPLOYMENT COMPENSATION	46.00-	0.00	45.60	0.40-
205	21	6146	00	457	024000	TRS FEDERAL	7,349.00-	2,886.10	3,439.80	1,023.10-
205	21	6219	00	457	024000	OTHER PROF. CONTRACT SVC	5,327.00-	0.00	0.00	5,327.00-
205	21	6399	00	457	024000	GENERAL SUPPLIES	10,000.00-	3,252.39	3,587.52	3,160.09-
205	21	6411	00	457	024000	EMPLOYEE TRAVEL	10,000.00-	0.00	8,083.10	1,916.90-
205	35	6299	12	457	024000	HONDO ISD	15,215.00-	9,171.95	6,043.05	0.00
205	35	6299	13	457	024000	MEDINA VALLEY ISD	16,974.00-	10,352.61	6,621.39	0.00
205	35	6299	14	457	024000	BANDERA ISD	14,604.00-	7,861.18	6,742.82	0.00
205	35	6299	15	457	024000	DEVINE ISD	19,699.00-	13,112.50	6,586.50	0.00
205	35	6299	16	457	024000	LYTLE ISD	15,230.00-	8,290.40	6,939.60	0.00
205	35	6299	17	457	024000	NATALIA ISD	15,304.00-	8,343.59	6,960.41	0.00
205	51	6255	00	457	024000	COMMUNICATIONS	2,500.00-	0.00	671.90	1,828.10-
205	51	6256	00	457	024000	CENTERWIDE NETWORK	17,704.00-	0.00	17,704.00	0.00
205	51	6264	00	457	024000	BUILDING USE	22,034.00-	0.00	22,034.00	0.00
205	51	6265	00	457	024000	MEETING ROOMS (IN-HOUSE)	1,000.00-	0.00	0.00	1,000.00-

CNTY-DIS: 015950

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EOM/CURRENT INDICATOR: C

DATE RUN: 03/10/10

PROGRAM : WFN5785

PAGE NR.: 2

FND	FCT	OBJ	SO	ORG	PROGRAM	DESCRIPTION	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
205	61	6119	00	457	024000	PROFESSIONAL, FULL-TIME	16,869.00-	22,332.00	10,750.50	16,213.50
205	61	6121	00	457	024000	SUPPORT HOURLY	116.00-	0.00	115.98	0.02-
205	61	6125	00	457	024000	SUPPORT, HOURLY	21,329.00-	0.00	14,190.13	7,138.87-
205	61	6129	00	457	024000	SUPPORT, FULL-TIME	187,844.00-	93,998.70	93,845.14	0.16-
205	61	6141	00	457	024000	SOCIAL SECURITY/MEDICARE	17,436.00-	8,330.15	8,564.52	541.33-
205	61	6142	00	457	024000	HEALTH INSURANCE	18,544.00-	9,080.16	8,782.94	680.90-
205	61	6143	00	457	024000	WORKER'S COMPENSATION	996.00-	417.72	425.72	152.56-
205	61	6145	00	457	024000	UNEMPLOYMENT COMPENSATION	724.00-	0.00	347.30	376.70-
205	61	6146	00	457	024000	TRS FEDERAL	18,590.00-	9,532.04	8,564.26	493.70-
205	61	6399	00	457	024000	GENERAL SUPPLIES	9,929.00-	2,466.68	1,810.96	5,651.36-
205	61	6411	00	457	024000	EMPLOYEE TRAVEL	10,000.00-	0.00	4,644.00	5,356.00-
205	61	6419	00	457	024000	NON-EMPLOYER TRAVEL	2,000.00-	0.00	850.30	1,149.70-
205	61	6499	00	457	024000	MISC. OPERATING COSTS	2,000.00-	0.00	1,215.01	784.99-
205	62	6119	00	457	024000	PROFESSIONAL, FULL-TIME	0.00	0.00	0.00	0.00
205	62	6125	00	457	024000	SUPPORT HOURLY	230,436.00-	0.00	119,021.97	111,414.03-
205	62	6141	00	457	024000	SOCIAL SECURITY/MEDICARE	17,628.00-	0.00	8,228.94	9,399.06-
205	62	6142	00	457	024000	HEALTH INSURANCE	20,016.00-	0.00	18,693.00	1,323.00-
205	62	6143	00	457	024000	WORKER'S COMPENSATION	1,002.00-	0.00	427.28	574.72-
205	62	6145	00	457	024000	UNEMPLOYMENT COMPENSATION	1,035.00-	0.00	397.49	637.51-
205	62	6146	00	457	024000	TRS FEDERAL	18,735.00-	0.00	9,505.59	9,229.41-
205	62	6219	00	457	024000	OTHER PROF. CONTRACT SERV	28,000.00-	20,570.56	7,429.44	0.00
205	62	6399	00	457	024000	GENERAL SUPPLIES	24,381.00-	4,259.66	4,214.61	15,906.73-
205	62	6411	00	457	024000	EMPLOYEE TRAVEL	10,000.00-	0.00	2,828.20	7,171.80-
205	62	6419	00	457	024000	NON-EMPLOYER TRAVEL	2,000.00-	0.00	881.35	1,118.65-
205	93	6493	02	457	024000	HONDO	138,250.00-	0.00	55,293.72	82,956.28-
205	93	6493	03	457	024000	MEDINA VALLEY	118,556.00-	0.00	49,843.50	68,712.50-
205	93	6493	04	457	024000	BANDERA	82,000.00-	0.00	0.00	82,000.00-
205	93	6493	05	457	024000	DEVINE	199,200.00-	0.00	113,455.52	85,744.48-
205	93	6493	06	457	024000	LYTLE	172,167.00-	0.00	66,085.06	106,081.94-
205	93	6493	07	457	024000	NATALIA	121,450.00-	0.00	36,789.27	84,660.73-
205	93	6493	12	457	024000	HONDO	0.00	0.00	0.00	0.00
205	93	6493	13	457	024000	MEDINA VALLEY	0.00	0.00	0.00	0.00
205	93	6493	14	457	024000	BANDERA	0.00	0.00	0.00	0.00
205	93	6493	15	457	024000	DEVINE	0.00	0.00	0.00	0.00
205	93	6493	16	457	024000	LYTLE	0.00	0.00	0.00	0.00
205	93	6493	17	457	024000	NATALIA	0.00	0.00	0.00	0.00
*** TOTAL FOR FUND 205 ***							2,083,464.00-	398,138.70	935,609.33	749,715.97-
*** FINAL TOTAL ***							2,083,464.00-	398,138.70	935,609.33	749,715.97-

*Training & Technical  
assistance*

CNTY-DIS: 015950

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TIME RUN: 09:40:14

FILEID: C EDUCATION SERVICE CENTER, REG 20  
EOM/CURRENT INDICATOR: C

DATE RUN: 03/10/10

PROGRAM : WFNS785

PAGE NR.: 1

FND	PCT	OBJ	SO	ORG	PROGRM	DESCRIPTION	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
205	11	6119	00	458	024000	PROFESSIONAL, FULL-TIME	11,081.00-	5,540.40	5,540.40	0.20-
205	11	6141	00	458	024000	SOCIAL SECURITY/MEDICARE	822.00-	410.50	410.58	0.92-
205	11	6142	00	458	024000	HEALTH INSURANCE	503.00-	251.10	251.10	0.80-
205	11	6143	00	458	024000	WORKER'S COMPENSATION	40.00-	19.92	19.92	0.16-
205	11	6145	00	458	024000	UNEMPLOYMENT COMPENSATION	8.00-	0.00	5.95	2.05-
205	11	6146	00	458	024000	TRS FEDERAL	881.00-	453.98	442.77	15.75-
205	11	6219	00	458	024000	OTHER PROF. CONTRACT SERV	5,000.00-	0.00	2,575.00	2,425.00-
205	11	6399	00	458	024000	GENERAL SUPPLIES	1,807.00-	0.00	763.40	1,043.60-
205	11	6411	00	458	024000	EMPLOYER TRAVEL	1,500.00-	0.00	1,483.50	16.50-
205	11	6419	00	458	024000	NON-EMPLOYEE TRAVEL	1,664.00-	0.00	1,034.60	629.40-
205	13	6119	00	458	024000	PROFESSIONAL, FULL-TIME	4,512.00-	0.00	2,460.90	2,051.10-
205	13	6141	00	458	024000	SOCIAL SECURITY/MEDICARE	346.00-	0.00	188.22	157.78-
205	13	6143	00	458	024000	WORKER'S COMPENSATION	17.00-	0.00	8.82	8.18-
205	13	6145	00	458	024000	UNEMPLOYMENT COMPENSATION	3.00-	0.00	1.97	1.03-
205	13	6146	00	458	024000	TRS FEDERAL	359.00-	0.00	196.70	162.30-
205	51	6256	00	458	024000	CENTERWIDE NETWORK	327.00-	0.00	327.00	0.00
205	51	6264	00	458	024000	BUILDING USE	493.00-	0.00	493.00	0.00
*** TOTAL FOR FUND 205 ***							29,363.00-	6,675.90	16,203.83	6,483.27-
208	11	6146	00	458	324000	TRS FEDERAL	0.00	0.00	0.00	0.00
*** TOTAL FOR FUND 208 ***							0.00	0.00	0.00	0.00
*** FINAL TOTAL ***							29,363.00-	6,675.90	16,203.83	6,483.27-

CNTY-DIS: 015950  
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DATE RUN: 03/11/10  
 PROGRAM : WFN5785  
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FND	PCT	OBJ	SO	ORG	PROGRM	DESCRIPTION	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
205	11	6219	00	480	024000	OTHER PROFESSIONAL SERVICE	10,000.00-	2,110.00	6,890.00	1,000.00-
205	11	6395	00	480	024000	NON-CAP.FURN & EQUIPMENT	978.00-	0.00	922.00	56.00-
205	11	6399	00	480	024000	GENERAL SUPPLIES	20,512.00-	1,749.39	17,613.77	1,148.84-
205	11	6419	00	480	024000	NON-EMPLOYEE TRAVEL	4,875.00-	0.00	0.00	4,875.00-
205	13	6219	00	480	024000	OTHER PROFESSIONAL SERVICE	10,000.00-	2,440.00	4,060.00	3,500.00-
205	13	6399	00	480	024000	GENERAL SUPPLIES	8,400.00-	0.00	2,292.31	6,107.69-
205	61	6219	00	480	024000	OTHER PROFESSIONAL SERVICE	7,966.00-	0.00	0.00	7,966.00-
205	93	6493	02	480	024000	HONDO ISD	12,427.00-	0.00	0.00	12,427.00-
205	93	6493	03	480	024000	MEDINA VALLEY ISD	32,037.00-	0.00	11,123.34	20,913.66-
205	93	6493	04	480	024000	BANDERA ISD	16,879.00-	0.00	0.00	16,879.00-
205	93	6493	05	480	024000	DEVINE ISD	30,927.00-	0.00	26,497.17	4,429.83-
205	93	6493	06	480	024000	LYTLE ISD	7,415.00-	0.00	3,817.54	3,597.46-
205	93	6493	07	480	024000	NATALIA ISD	17,636.00-	0.00	0.00	17,636.00-
*** TOTAL FOR FUND 205 ***							180,052.00-	6,299.39	73,216.13	100,536.48-
*** FINAL TOTAL ***							180,052.00-	6,299.39	73,216.13	100,536.48-

# Head Start Program

Education Service Center, Region 20

## Policy Council Report

### Monthly Credit Card Expenditures

Month	Purchase Description	Wal-Mart	HEB	Home Depot	Sam's
9-17-09	Miscellaneous classroom supplies	\$54.03	0	0	0
10-15-09	Supplies for parent meetings and activities, classroom supplies and snacks for parent trainings.	\$439.55	\$68.76	0	0
11-19-09	Supplies for parent, teacher, FSA and certification trainings.	\$914.58	0	0	\$260.50
01-21-10	Supplies for parent, teacher, FSA and certification trainings.	\$952.93	0	0	\$468.00
02-18-10	Supplies for parent, teacher, FSA and certification trainings.	\$1,313.14	\$33.51	0	0
03-11-10	Supplies for parent, teacher, FSA and certification trainings.	\$675.05	\$53.03	0	0