

**Attachment 1
Head Start / Early Head Start
Monthly Report Summary
May 2019**

Enrollment Report for March 2019

Head Start Enrollment	
Funded Enrollment	1139
Actual Enrollment	1059
Percentage of Actual Attendance	84%

Early Head Start Enrollment	
Funded Enrollment	152
Actual Enrollment	155
Percentage of Actual Attendance	82%

Early Head Start Expansion Enrollment	
Funded Enrollment	40
Actual Enrollment	38
Percentage of Actual Attendance	79%

Child Care Licensing Violations March 2019

None

Disabilities Report for March 2019

Head Start 107
Early Head Start 13
EHS Expansion 3

USDA Meals and Snacks for February 2019

Breakfast Lunch

	2621	670	2596	583
Head Start Wrap	8337	6699	NA	5974
Full-day Collaboration	2963	3052	NA	2130

Credit Card Statements

2/20/19 \$74.27 – PC Meeting

SETA MONTHLY FISCAL REPORT

R5210

Month: March 1 - March 31, 2019

Agreement No.: 19C5551S0

SETA MONTHLY FISCAL REPORT

925 Del Paso Blvd., Suite 100, Sacramento, CA 95815

R5212

Month: **March 1 - March 31, 2019**

Agreement No.: **19C5551S0**

SETA MONTHLY FISCAL REPORT

925 Del Paso Blvd., Suite 100, Sacramento, CA 95815

R5216

Month: March 1 - March 31, 2019

Agreement No.: 19C5551S0

Remit to address General Accounting Department - 802A

PA 20 BASIC T/TA

5725 47th Avenue

PA 25 FHS

SETA MONTHLY FISCAL REPORT
R5211

Month: March 1 - March 31, 2019 Agreement No.: 19C5551S0

SETA MONTHLY FISCAL REPORT

R5221

Month: March 1 - March 31, 2019

Agreement No.: 19C5551S0