



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # 12.2

Meeting Date: March 19, 2015

Subject: Head Start/Early Head Start Reports

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
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Background/Rationale:

The Office of Head Start, under the auspices of the U.S. Department of Health and Human Services/Administration for Children and Families, mandates that all Head Start/Early Head Start governing entities receive specified reports related to the operational and fiduciary status of the program. These reports must include information and/or a status update in the followings areas: budget, credit card usage, USDA meals/snacks, enrollment, and program updates or summaries, if applicable. Attached, are essential monthly reports for Board members' review.

Financial Considerations: N/A

LCAP Goal(s): College and Career Ready Students; Family and Community Engagement

Documents Attached:

1. Attachment 1: Head Start/Early Head Start Monthly Report Summary
2. Attachment 2: Child Development January 2015 Fiscal Report - Head Start Basic
3. Attachment 3: Child Development January 2015 Fiscal Report - Head Start Training & Technical Assistance
4. Attachment 4: Child Development January 2015 Fiscal Report - Early Head Start Basic
5. Attachment 5: Child Development January 2015 Fiscal Report - Early Head Start Training & Technical Assistance

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Attachment 1
Head Start / Early Head Start
~~Monthly Report Summary~~

Budget Reports

January 2015 Budget Report Attached

USDA Meals and Snacks for December 2014 (& January 2015)

Attachment 2

CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT

R5210

Month: February 1 - February 28, 2015 Agreement No.: 09CH0012-005

Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT Program: PA 22 HS BASIC R5210

Remit to address: GENERAL ACCOUNTING DEPARTMENT - 802A PA 20 BASIC T/TA

5735 47TH AVENUE PA 25 EHS

SACRAMENTO, CA 95824 PA 26 EHS T/TA

Attachment 3

CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT
R5212

Month: February 1 - February 28, 2015

Agreement No.: 09CH0012-005

Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

Program: PA 22 HS BASIC

Remit to address: GENERAL ACCOUNTING DEPARTMENT - 802A

PA 20 BASIC T/TA R5212

5735 47TH AVENUE

PA 25 EHS

Attachment 4

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT**

R5213

Month: February 1 - February 28, 2015

Agreement No.: 09CH0012-205

Attachment 5

**CHILD DEVELOPMENT DEPARTMENT
FISCAL REPORT**

R5216

Month: February 1 - February 28, 2015 Agreement No.: 09CH0012-205
Delegate: SACRAMENTO CITY UNIFIED SCHOOL DISTRICT Program: PA 22 HS BASIC