

**ELEMENTARY MONTHLY REPORT
SHERMAN EARLY CHILDHOOD CENTER
March 31, 2016**

CASH ON HAND February 29, 2016 100.00

ACCOUNT NUMBER

6.10.104.11.0010.0533.000.0000.0 \$38.45

Cash on Hand March 31, 2016 61.55

FIRE DRILL

Date: 3/29/16 time: 1:22 p.m.

DEFIBRILLATOR CHECK

Date: time:

EVACUATION DRILL

Date: time:

ENROLLMENT

KINDERGARTEN

Anderson	21
Beltran	21
Bristol	20
Carreon	20
Christensen	20
Collier	20
Gerk	20
Givens	20
Gotto	20
Hochanadel	20
Johnson	20
Watson	21

Total 243

PRESCHOOL A.M.

Barrios	14
Calvert	12
Lorenzini	15
Millar	15
Schon	15
Total	71

PRESCHOOL P.M.

Barrios	13
Calvert	13
Lorenzini	11
Millar	9
Schon	14
Total	60

TOTAL ENROLLMENT:

KINDERGARTEN 243

PRESCHOOL 131