SOUTH BEND COMMUNITY SCHOOL CORPORATION

FINANCIAL STATEMENT

March 2024

Prepared By: Luisa Brand
Signed By: Luisa Brand

Approved by: Ahnaf Tahmid
Signed By:

Ahnaf Tahmid (Apr 15, 2024 16:45 EDT)

SOUTH BEND COMMUNITY SCHOOL CORPORATION
FINANCIAL REPORT
March 2024

CASH

BEGINNING BALANCE	$104,850,417
INCOME FOR MONTH	$20,414,095
EXPENDITURE FOR MONTH	$25,252,681
ENDING CASH BALANCE	**$100,011,831**

BALANCE ON DEPOSIT

TEACHERS CREDIT UNION	$97,165,383
JOURNAL ENTRY CLEARING ACCT	($3,815)
COMMERCE BANK	($27,535)
OUTSTANDING A/P CHECKS	($698,677)
OUTSTANDING PAYROLL CHECKS	$3,576,476
TOTAL	**$100,011,831**

	M-T-D	Y-T-D	Budgeted Y-T-D	Actual	Difference	%
PAYROLL (ALL FUNDS)						
CERTIFIED TEACHERS	$6,044,218	$17,718,513	$22,620,698	$17,718,513	$4,902,185	22%
CERTIFIED ADMIN.	$799,032	$2,346,391	$1,639,154	$2,346,391	($707,237)	-43%
CLASSIFIED	$3,492,290	$9,641,709	$9,148,361	$9,641,709	($493,348)	-5%
TOTAL	**$10,335,540**	**$29,706,613**	**$33,408,213**	**$29,706,613**	**$3,701,600**	**11%**

GENERAL FUND COMPARISONS

	3/31/2022	3/31/2023	3/31/2024
BEGINNING APPROP.	$111,716,958	$101,792,589	$102,185,912
CARRY FORWARD P.O.	$2,363,910	$0	$0
TOTAL APPROP.	**$114,080,868**	**$101,792,589**	**$102,185,912**
Y-T-D EXPENSES	$47,236,361	$15,259,764	$22,535,575
Y-T-D RECEIPTS	$32,657,415	$21,106,466	$31,799,436
ENCUMBRANCES	$159,128	$1,838,740	$666,658
BALANCE OF APPROP.	$66,685,379	$84,694,085	$78,983,680
% APPROP. REMAINING	58.5%	83.2%	77.3%
CASH BALANCE	**$18,364,489**	**$24,934,472**	**$34,054,762**

Fund	Fund Name	Sum of Beginning Cash	Sum of Receipts - YTD	Sum of Expenses - YTD	Sum of MTD Begin Cash	Sum of Receipts - MTD	Sum of Expenses - MTD	Sum of Investments	Sum of Adj. Balance
11	Education	$24,790,900.64	$31,799,436.23	$22,535,575.11	$31,448,607.28	$10,509,190.80	$7,903,036.32	$0.00	$34,054,761.76
20	Debt Service	$3,900,228.96	$0.00	$767,725.92	$3,265,268.97	$0.00	$132,765.93	$0.00	$3,132,503.04
29	Refemdum Debt Service	$395,433.90	$0.00	$0.00	$395,433.90	$0.00	$0.00	$0.00	$395,433.90
30	Operations	$31,341,681.89	$1,094,580.02	$8,722,581.61	$25,970,326.91	$782,985.77	$3,039,632.38	$0.00	$23,713,680.30
35	Capital Project	$1,700.00	$0.00	$0.00	$1,700.00	$0.00	$0.00	$0.00	$1,700.00
59	Summer Feed	$280,920.27	$0.00	$0.00	$280,920.27	$0.00	$0.00	$0.00	$280,920.27
61	Rainy Day Fund	$816,000.00	$0.00	$0.00	$816,000.00	$0.00	$0.00	$0.00	$816,000.00
62	Retirement Bond	$5,533,318.59	$180,782.12	$12,403.44	$5,618,256.29	$87,575.48	$4,134.50	$0.00	$5,701,697.27
63	Future Retirement Bond	$4,582,395.68	$0.00	$77,792.47	$4,546,040.76	$0.00	$41,437.55	$0.00	$4,504,603.21
70	Construction G.O. Bond	$19,739,367.97	$292,906.55	$116,021.40	$19,845,126.28	$109,583.24	$38,456.40	$0.00	$19,916,253.12
71	Building Corporation Bond	$4,003,788.13	$0.00	$395,589.29	$3,996,281.63	$0.00	$388,082.79	$0.00	$3,608,198.84
72	Construction Refer	$4,858,145.48	$0.00	$15,930.00	$4,842,965.48	$0.00	$750.00	$0.00	$4,842,215.48
73	Building Corporation	($14,985.00)	$0.00	$0.00	($14,985.00)	$0.00	$0.00	$0.00	($14,985.00)
74	Construction Fund	$1,000,000.00	$500,000.00	$0.00	$1,500,000.00	$0.00	$0.00	$0.00	$1,500,000.00
80	Cafeteria	$789,030.99	$2,040,426.43	$2,649,966.94	$403,356.46	$807,394.27	$1,031,260.25	$0.00	$179,490.48
82	Cafeteria PrePaid Meals	$21,984.67	$220.00	$0.00	$22,084.67	$120.00	$0.00	$0.00	$22,204.67
85	Cafeteria Supper	$1,420,886.60	$145,167.30	$78,278.20	$1,451,448.98	$70,492.95	$34,166.23	$0.00	$1,487,775.70
90	Textbook Rental	$1,229,193.46	$1,162.08	$52,547.49	$1,190,448.48	$432.22	$13,072.65	$0.00	$1,177,808.05
110	Insurance	$5,590,032.67	$0.00	$0.00	$5,590,032.67	$0.00	$0.00	$0.00	$5,590,032.67
120	Levy Excess	$5,760.00	$0.00	$0.00	$5,760.00	$0.00	$0.00	$0.00	$5,760.00
145	Print Shop	$210,694.80	$1,225.50	$0.00	$210,904.80	$1,015.50	$0.00	$0.00	$211,920.30
149	Costume Shop	$529.91	$0.00	$0.00	$529.91	$0.00	$0.00	$0.00	$529.91
151	Summer Sch Credit Redemption	$7,433.58	$0.00	$0.00	$7,433.58	$0.00	$0.00	$0.00	$7,433.58
154	Summer Remediation	$377,589.05	$0.00	$0.00	$377,589.05	$0.00	$0.00	$0.00	$377,589.05
155	Governor Money	$54,106.82	$0.00	$0.00	$54,106.82	$0.00	$0.00	$0.00	$54,106.82
156	North Ind Conference	$1,883.29	$0.00	$0.00	$1,883.29	$0.00	$0.00	$0.00	$1,883.29
158	Alumni Association	($195.29)	$937.03	$395.20	$598.15	$0.00	$251.61	$0.00	$346.54
159	Public Education Foundation	$741.82	$0.00	$154.21	$587.61	$0.00	$0.00	$0.00	$587.61
160	Referendum	$7,403,710.07	$0.00	$6,289,874.24	$3,218,292.64	$0.00	$2,104,456.81	$0.00	$1,113,835.83
162	School Base Learning	$13,989.74	$0.00	$0.00	$13,989.74	$0.00	$0.00	$0.00	$13,989.74
175	Zone Schools	($3,314,026.97)	$19,680.00	$4,051,136.83	($5,871,906.07)	$19,680.00	$1,493,257.73	$0.00	($7,345,483.80)
180	Security Equipment	$28,143.39	$0.00	$0.00	$28,143.39	$0.00	$0.00	$0.00	$28,143.39
185	Pathway To Success	($106,029.54)	$0.00	$0.00	($106,029.54)	$0.00	$0.00	$0.00	($106,029.54)
186	Family Justice	($607.76)	$0.00	$1,390.90	($1,516.92)	$0.00	$481.74	$0.00	($1,998.66)
190	Health/Dental	$5,761,561.13	$6,794,362.82	$5,637,235.61	$6,202,029.84	$2,200,511.74	$1,483,853.24	$0.00	$6,918,688.34
191	Cobra/Retire IN	$1,547,091.23	$106,058.86	$72,078.34	$1,585,447.08	$30,701.95	$35,077.26	$0.00	$1,581,071.75
192	School Library	$206.73	$0.00	$0.00	$206.73	$0.00	$0.00	$0.00	$206.73
193	Early Lit Grant	$158.60	$0.00	$0.00	$158.60	$0.00	$0.00	$0.00	$158.60
196	Youth Mental Health	$18,195.94	$0.00	$0.00	$18,195.94	$0.00	$0.00	$0.00	$18,195.94
197	Early College	$7,773.09	$0.00	$0.00	$7,773.09	$0.00	$0.00	$0.00	$7,773.09
201	Gift Fund	$202,231.94	$0.00	$149.02	$202,121.71	$0.00	$38.79	$0.00	$202,082.92
205	Gift Fund	$3,879,304.11	$378,415.53	$36,908.61	$4,247,156.40	$1,500.00	$27,845.37	$0.00	$4,220,811.03
210	Spec. Gift Fund	$236,101.16	$38,687.60	$17,676.55	$270,862.20	$0.00	$13,749.99	$0.00	$257,112.21
220	Gift Fund	$49,273.56	$0.00	$0.00	$49,273.56	$0.00	$0.00	$0.00	$49,273.56
230	Gift Fund	$27,009.63	$24.35	$81.85	$26,952.13	$24.35	$24.35	$0.00	$26,952.13
240	Gift Fund	$17,208.74	$1,465.80	$0.00	$18,674.54	$0.00	$0.00	$0.00	$18,674.54
250	Gift Fund	$2,254.20	$0.00	$0.00	$2,254.20	$0.00	$0.00	$0.00	$2,254.20
260	Gift Fund	$326.81	$0.00	$0.00	$326.81	$0.00	$0.00	$0.00	$326.81
262	Gift	$53,736.50	$0.00	$3,525.00	$50,211.50	$0.00	$0.00	$0.00	$50,211.50
270	Gift Fund	$1,001.09	$0.00	$0.00	$1,001.09	$0.00	$0.00	$0.00	$1,001.09
271	Gift Fund - Welfare Activities	($135.62)	$0.00	$0.00	($135.62)	$0.00	$0.00	$0.00	($135.62)
275	Zone Gift Funds	$25,261.05	$75.00	$0.00	$25,261.05	$75.00	$0.00	$0.00	$25,336.05
280	Gift Fund	$1,341.34	$0.00	$0.00	$1,341.34	$0.00	$0.00	$0.00	$1,341.34
290	Gift fund	$342,937.11	$2,784.00	$0.00	$342,937.11	$2,784.00	$0.00	$0.00	$345,721.11
302	Formative Assessment	$66,628.46	$0.00	$12,735.07	$53,893.39	$0.00	$0.00	$0.00	$53,893.39
322	Safe Haven Gt	($0.40)	$0.00	$0.00	($0.40)	$0.00	$0.00	$0.00	($0.40)
325	Medicaid Reimb	($162,206.65)	$274,926.14	$235,136.30	($66,963.23)	$86,048.68	$141,502.26	$0.00	($122,416.81)
327	STEM Accelarate	($69,919.65)	$0.00	$0.00	($69,919.65)	$0.00	$0.00	$0.00	($69,919.65)
329	Pub Law 221	$123,171.33	$0.00	$0.00	$123,171.33	$0.00	$0.00	$0.00	$123,171.33
330	Kaleidscope	($99,371.50)	$75,681.00	$75,176.12	($95,160.13)	$27,620.00	$31,306.49	$0.00	($98,866.62)
332	Afghan Refugee	$89.98	$0.00	$0.00	$89.98	$0.00	$0.00	$0.00	$89.98
337	IN LIT Spec CAD	($72,424.34)	$96,617.06	$55,924.78	($108,997.83)	$96,617.06	$19,351.29	$0.00	($31,732.06)
340	Early Intervent	$1,279.62	$0.00	$1,279.16	$0.46	$0.00	$0.00	$0.00	$0.46
341	ERLY LIT ACHIEV	$0.00	$98,703.01	$112,377.48	$98,703.01	$0.00	$112,377.48	$0.00	($13,674.47)
352	Comm of Caring	($6,740.93)	$0.00	$0.00	($6,740.93)	$0.00	$0.00	$0.00	($6,740.93)
353	Projects 4R's	$157,770.51	$0.00	$16,922.81	$145,791.57	$0.00	$4,943.87	$0.00	$140,847.70
371	Non-English Spe	$90,095.22	$0.00	$4,402.42	$90,095.22	$0.00	$4,402.42	$0.00	$85,692.80
373	Spanish DLI	($26,719.80)	$10,494.05	$0.00	($26,719.80)	$10,494.05	$0.00	$0.00	($16,225.75)
374	Afghan Refugee	($7,653.40)	$0.00	$6,389.94	($12,314.90)	$0.00	$1,728.44	$0.00	($14,043.34)
375	Ind Sch Impr Aw	$25,182.28	$0.00	$0.00	$25,182.28	$0.00	$0.00	$0.00	$25,182.28
376	High Ability Gt	$1,584.24	$50,082.39	$4,739.61	$30,862.89	$16,694.13	$630.00	$0.00	$46,927.02

Fund	Fund Name	Sum of Beginning Cash	Sum of Receipts - YTD	Sum of Expenses - YTD	Sum of MTD Begin Cash	Sum of Receipts - MTD	Sum of Expenses - MTD	Sum of Investments	Sum of Adj. Balance
378	Indiana 2000/94	$6,398.17	$0.00	$0.00	$6,398.17	$0.00	$0.00	$0.00	$6,398.17
380	INDIANA STEM CA	($189,773.10)	$124,020.11	$39,753.84	($169,483.21)	$77,506.71	$13,530.33	$0.00	($105,506.83)
395	Career Ladd Gt	$1,034.24	$0.00	$0.00	$1,034.24	$0.00	$0.00	$0.00	$1,034.24
396	SSACC	($8,534.99)	$3,676.05	$6,863.79	($14,872.76)	$3,676.05	$526.02	$0.00	($11,722.73)
397	Edu Tech Prgm	$4,696.48	$0.00	$0.00	$4,696.48	$0.00	$0.00	$0.00	$4,696.48
410	Title I	($1,735,673.14)	$2,494,488.36	$1,693,656.15	($1,126,128.65)	$942,652.11	$751,364.39	$0.00	($934,840.93)
413	Title 1 Delinq	$5,984.03	$0.00	$0.00	$5,984.03	$0.00	$0.00	$0.00	$5,984.03
414	Title I Part D	($11,979.17)	$21,052.65	$13,216.22	($9,073.48)	$9,073.48	$4,142.74	$0.00	($4,142.74)
415	Title 1 Sum Sch	$172,323.39	$0.00	$0.00	$172,323.39	$0.00	$0.00	$0.00	$172,323.39
416	Title 1 Sch Imp	($938,260.86)	$1,429,165.67	$791,629.91	($874,601.50)	$731,294.20	$157,417.80	$0.00	($300,725.10)
418	Title 1 SIG Gt	($4,582.08)	$0.00	$0.00	($4,582.08)	$0.00	$0.00	$0.00	($4,582.08)
422	Title IV Part A	($108,007.02)	$232,172.84	$163,162.36	($152,044.18)	$136,451.79	$23,404.15	$0.00	($38,996.54)
423	FEMA COVID	$0.00	$881,457.87	$0.00	$881,457.87	$0.00	$0.00	$0.00	$881,457.87
430	Fall Migrant	($371,253.58)	$167,818.02	$93,989.29	($318,401.34)	$57,482.89	$36,506.40	$0.00	($297,424.85)
437	Bilingual Reimb	$1,090.34	$0.00	$0.00	$1,090.34	$0.00	$0.00	$0.00	$1,090.34
460	Sbcsc Strike Fd	$87,609.50	$0.00	$0.00	$87,609.50	$0.00	$0.00	$0.00	$87,609.50
507	GED Test Fees	$63,495.91	$11,444.50	$18,457.92	$55,916.42	$1,838.50	$1,272.43	$0.00	$56,482.49
511	Special Education Reimbursement	($1,869.84)	$0.00	$0.00	($1,869.84)	$0.00	$0.00	$0.00	($1,869.84)
515	Serv/Lm	$325.14	$0.00	$0.00	$325.14	$0.00	$0.00	$0.00	$325.14
542	PreSchool	($240,985.33)	$131,428.78	$120,986.21	($206,156.43)	$16,600.00	$40,986.33	$0.00	($230,542.76)
543	IDEA	($4,817,500.68)	$892,484.97	$3,868,398.36	($7,236,917.87)	$0.00	$556,496.20	$0.00	($7,793,414.07)
552	Wk Force Ad Ed	$99,631.84	$0.00	$0.00	$99,631.84	$0.00	$0.00	$0.00	$99,631.84
555	Ad Basic Ed Gt	($171,021.19)	$166,055.35	$159,644.69	($90,343.60)	$0.00	$74,266.93	$0.00	($164,610.53)
580	Drug Free Sch	$3,820.28	$0.00	$0.00	$3,820.28	$0.00	$0.00	$0.00	$3,820.28
590	Team Nutrition	$1,138.13	$0.00	$0.00	$1,138.13	$0.00	$0.00	$0.00	$1,138.13
593	Title II Science	$511.34	$0.00	$0.00	$511.34	$0.00	$0.00	$0.00	$511.34
600	Vocational Ed	($256,318.46)	$54,990.93	$96,769.83	($307,387.68)	$54,990.93	$45,700.61	$0.00	($298,097.36)
601	Car Tech Perfor	$7,416.92	$0.00	$0.00	$7,416.92	$0.00	$0.00	$0.00	$7,416.92
604	CTE COVID Asst	($8,765.74)	$0.00	$0.00	($8,765.74)	$0.00	$0.00	$0.00	($8,765.74)
611	ARP SPEC ED	$0.00	$0.00	$600,540.76	$0.00	$0.00	$600,540.76	$0.00	($600,540.76)
620	PERKINS LDRSHIP	($5,122.02)	$0.00	$0.00	($5,122.02)	$0.00	$0.00	$0.00	($5,122.02)
670	WDS-School-Work	$15,959.24	$0.00	$0.00	$15,959.24	$0.00	$0.00	$0.00	$15,959.24
676	Project Aware	($351.40)	$0.00	$0.00	($351.40)	$0.00	$0.00	$0.00	($351.40)
684	Title II Part A	($384,377.25)	$394,362.68	$98,277.03	($74,728.95)	$27,252.87	$40,815.52	$0.00	($88,291.60)
685	Title II	($633.75)	$0.00	$0.00	($633.75)	$0.00	$0.00	$0.00	($633.75)
688	Title III	($238,752.45)	$38,554.95	$28,740.82	($217,479.16)	$0.00	$11,459.16	$0.00	($228,938.32)
780	Cares Act	($639,971.50)	$0.00	$0.00	($639,971.50)	$0.00	$0.00	$0.00	($639,971.50)
785	GEERS Gt	$4,354.74	$0.00	$0.00	$4,354.74	$0.00	$0.00	$0.00	$4,354.74
788	ESSER III	($8,318,676.74)	$3,192,366.67	$3,394,069.58	($7,582,313.32)	$404,135.02	$1,342,201.35	$0.00	($8,520,379.65)
790	LEAP Grant	($93,263.90)	$124,460.19	$139,028.54	($125,446.14)	$48,511.55	$30,897.66	$0.00	($107,832.25)
791	ARP-HCY	($9,928.73)	$9,928.73	$7,908.00	($7,908.00)	$0.00	$0.00	$0.00	($7,908.00)
792	GEAR UP Grant	($600,624.61)	$908,375.98	$429,331.95	($99,971.09)	$118,341.12	$139,950.61	$0.00	($121,580.58)
793	ESSER 2	($254,184.72)	$0.00	$357,352.73	($422,694.15)	$0.00	$188,843.30	$0.00	($611,537.45)
794	CARES Tutor Gt	$46,052.17	$0.00	$27,993.46	$46,052.17	$0.00	$27,993.46	$0.00	$18,058.71
795	Stimulus	($123,034.12)	$221,479.30	$160,657.74	($116,622.53)	$77,505.67	$23,095.70	$0.00	($62,212.56)
796	Stimulus	($6,545.85)	$216,986.29	$257,149.16	$15,800.97	$55,181.34	$117,691.03	$0.00	($46,708.72)
797	Project Prevent	($80,382.38)	$168,505.98	$211,636.88	$5,548.44	$27,561.19	$156,622.91	$0.00	($123,513.28)
798	Library for Literacy	($204,325.86)	$287,960.56	$109,365.86	($18,033.72)	$15,651.63	$23,349.07	$0.00	($25,731.16)
799	AI POWERED	$0.00	$0.00	$222,255.00	($222,255.00)	$0.00	$0.00	$0.00	($222,255.00)
910	Payroll	$572,100.34	$7,865,324.44	$7,287,286.22	$1,144,823.89	$2,746,846.49	$2,741,531.82	$0.00	$1,150,138.56
Grand Total		**$108,426,592.86**	**$64,043,462.74**	**$72,458,224.22**	**$104,850,417.49**	**$20,414,094.73**	**$25,252,680.84**	**$0.00**	**$100,011,831.38**

Summary of Bank Balances
All Funds
For Period Ending March 31, 2024

Bank	Beginning Balance	Receipts	Disbursements	Ending Balance
CB - Commerce Bank	($28,477.89)	$64,757.39	$63,814.05	($27,534.55)
12 - Journal Entry Clearing	($3,815.37)			($3,815.37)
54 - TCU Operating Account	$38,846,884.56	$15,269,647.49	$21,198,466.77	$32,918,065.28
55 - TCU Payroll	$3,558,548.93	$10,333,088.71	$10,315,161.71	$3,576,475.93
56 - TCU Accounts Payable	($641,295.77)	$8,040,873.80	$8,098,255.52	($698,677.49)
57 - TCU Bond Account	$22,044,862.37	$87,575.48		$22,132,437.85
58 - TCU Benefits	$16,113,187.04	$2,200,511.74	$1,268,925.91	$17,044,772.87
62 - TCU Construction Account	$24,960,523.62	$109,583.24		$25,070,106.86
TOTAL	**$104,850,417.49**	**$36,106,037.85**	**$40,944,623.96**	**$100,011,831.38**

Fund	Fund Name	Sum of Adj. Balance	Explanation
175	Zone Schools	($7,345,483.80)	Reimbursable
185	Pathway To Success	($106,029.54)	Reimbursable
186	Family Justice	($1,998.66)	Reimbursable
322	Safe Haven Gt	($0.40)	Reimbursable
325	Medicaid Reimb	($122,416.81)	Reimbursable
327	STEM Accelarate	($69,919.65)	Reimbursable
330	Kaleidscope	($98,866.62)	Reimbursable
337	IN LIT Spec CAD	($31,732.06)	Reimbursable
341	ERLY LIT ACHIEV	($13,674.47)	Reimbursable
352	Comm of Caring	($6,740.93)	Reimbursable
373	Spanish DLI	($16,225.75)	Reimbursable
374	Afghan Refugee	($14,043.34)	Reimbursable
380	INDIANA STEM CA	($105,506.83)	Reimbursable
396	SSACC	($11,722.73)	Reimbursable
410	Title I	($934,840.93)	Reimbursable
414	Title I Part D	($4,142.74)	Reimbursable
416	Title 1 Sch Imp	($300,725.10)	Reimbursable
418	Title 1 SIG Gt	($4,582.08)	Reimbursable
422	Title IV Part A	($38,996.54)	Reimbursable
430	Fall Migrant	($297,424.85)	Reimbursable
511	Special Education Reimbursement	($1,869.84)	Reimbursable
542	PreSchool	($230,542.76)	Reimbursable
543	IDEA	($7,793,414.07)	Reimbursable
555	Ad Basic Ed Gt	($164,610.53)	Reimbursable
600	Vocational Ed	($298,097.36)	Reimbursable
604	CTE COVID Asst	($8,765.74)	Reimbursable
611	ARP SPEC ED	($600,540.76)	Reimbursable
620	PERKINS LDRSHIP	($5,122.02)	Reimbursable
676	Project Aware	($351.40)	Reimbursable
684	Title II Part A	($88,291.60)	Reimbursable
685	Title II	($633.75)	Reimbursable
688	Title III	($228,938.32)	Reimbursable
780	Cares Act	($639,971.50)	Reimbursable
788	ESSER III	($8,520,379.65)	Reimbursable
790	LEAP Grant	($107,832.25)	Reimbursable
791	ARP-HCY	($7,908.00)	Reimbursable
792	GEAR UP Grant	($121,580.58)	Reimbursable
793	ESSER 2	($611,537.45)	Reimbursable
795	Stimulus	($62,212.56)	Reimbursable
796	Stimulus	($46,708.72)	Reimbursable
797	Project Prevent	($123,513.28)	Reimbursable
798	Library for Literacy	($25,731.16)	Reimbursable
799	AI POWERED	($222,255.00)	Reimbursable

March 2024

Final Audit Report 2024-04-15

Created:	2024-04-15
By:	Luisa Brand (lbrand@sbcsc.k12.in.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUHckq4jCB8XXnn-q95ThrcqLyaKa9nVc

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