SOUTH BEND COMMUNITY SCHOOL CORPORATION

FINANCIAL STATEMENT

October 2023

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Approved by: Ahnaf Tahmid
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Ahnaf Tahmid (Dec 6, 2023 14:06 EST)

SOUTH BEND COMMUNITY SCHOOL CORPORATION
FINANCIAL REPORT
October 2023

CASH

BEGINNING BALANCE	$83,717,089
INCOME FOR MONTH	$20,368,736
EXPENDITURE FOR MONTH	$25,023,279
ENDING CASH BALANCE	**$79,062,545**

BALANCE ON DEPOSIT

TEACHERS CREDIT UNION	$75,799,293
JOURNAL ENTRY CLEARING ACCT	($3,815)
COMMERCE BANK	($26,313)
OUTSTANDING A/P CHECKS	($144,835)
OUTSTANDING PAYROLL CHECKS	$3,438,216
TOTAL	**$79,062,545**

	M-T-D	Y-T-D	Budgeted Y-T-D	Actual	Difference	%
PAYROLL (ALL FUNDS)						
CERTIFIED TEACHERS	$5,902,017	$61,486,170	$72,152,639	$61,486,170	$10,666,469	15%
CERTIFIED ADMIN.	$728,505	$7,797,666	$7,744,575	$7,797,666	($53,091)	-1%
CLASSIFIED	$3,184,779	$28,639,683	$32,288,109	$28,639,683	$3,648,426	11%
TOTAL	**$9,815,301**	**$97,923,519**	**$112,185,322**	**$97,923,519**	**$14,261,804**	**13%**

GENERAL FUND COMPARISONS

	10/31/2021	10/31/2022	10/31/2023
BEGINNING APPROP.	$96,418,793	$111,716,958	$101,809,174
CARRY FORWARD P.O.	$1,602,755	$2,363,910	$0
TOTAL APPROP.	**$98,021,548**	**$114,080,868**	**$101,809,174**
Y-T-D EXPENSES	$86,080,253	$82,547,840	$89,916,981
Y-T-D RECEIPTS	$100,887,182	$11,381,184	$105,103,518
ENCUMBRANCES	$7,943,428	$1,969,089	$891,295
BALANCE OF APPROP.	$3,997,867	$29,563,940	$11,000,898
% APPROP. REMAINING	4.1%	25.9%	10.8%
CASH BALANCE	**$24,519,396**	**$23,376,330**	**$34,274,307**

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	$19,087,770.14	$105,103,517.74	$89,916,980.83	$31,377,399.49	$10,617,189.61	$7,720,282.05	$0.00	$34,274,307.05
20	Debt Service	$7,228,296.31	$9,368,937.32	$12,070,562.26	$4,637,588.57	$0.00	$110,917.20	$0.00	$4,526,671.37
29	Referndum Debt Service	$571,218.57	$3,189,776.50	$2,936,866.67	$824,128.40	$0.00	$0.00	$0.00	$824,128.40
30	Operations	$19,155,684.09	$25,588,562.31	$28,685,802.65	$18,463,603.13	$411,937.42	$2,817,096.80	$0.00	$16,058,443.75
35	Capital Project	$0.00	$1,700.00	$0.00	$1,700.00	$0.00	$0.00	$0.00	$1,700.00
59	Summer Feed	$202,958.63	$210,763.17	$139,941.12	$273,780.68	$0.00	$0.00	$0.00	$273,780.68
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	$4,605,094.78	$791,009.99	$79,294.19	$5,232,931.59	$88,720.29	$4,841.30	$0.00	$5,316,810.58
63	Future Retirement Bond	$4,592,793.88	$0.00	$266,670.76	$4,348,028.99	$0.00	$21,905.87	$0.00	$4,326,123.12
70	Construction G.O. Bond	$14,133,034.11	$6,783,169.83	$1,190,591.67	$19,818,470.02	$100,454.47	$193,312.22	$0.00	$19,725,612.27
71	Building Corporation Bond	$2,927,247.55	$1,427,092.19	$10,564.80	$4,344,774.94	$0.00	$1,000.00	$0.00	$4,343,774.94
72	Construction Refer	$6,278,796.56	$0.00	$1,316,004.54	$5,036,731.22	$0.00	$73,939.20	$0.00	$4,962,792.02
73	Building Corporation	$0.00	$0.00	$14,985.00	($14,985.00)	$0.00	$0.00	$0.00	($14,985.00)
80	Cafeteria	($778,574.29)	$9,358,116.36	$9,282,124.32	$539,895.25	$8,969.85	$1,251,447.35	$0.00	($702,582.25)
82	Cafeteria PrePaid Meals	$19,425.92	$2,123.75	$0.00	$21,339.67	$210.00	$0.00	$0.00	$21,549.67
85	Cafeteria Supper	$594,445.79	$575,533.33	$64,653.13	$1,118,022.70	$0.00	$12,696.71	$0.00	$1,105,325.99
90	Textbook Rental	($1,280,310.79)	$941,819.03	$492,113.75	($812,316.03)	$921.13	$19,210.61	$0.00	($830,605.51)
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	$204,328.90	$9,859.90	$7,067.00	$202,898.80	$4,223.00	$0.00	$0.00	$207,121.80
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	$82.00	$82.00	$1,883.29	$0.00	$0.00	$0.00	$1,883.29
158	Alumni Association	$56,670.33	$1,645.86	$58,530.41	($189.22)	$0.00	$25.00	$0.00	($214.22)
159	Public Education Foundation	$1,140.53	$3,657.50	$3,847.72	$891.81	$150.00	$91.50	$0.00	$950.31
160	Referendum	$6,862,618.45	$16,043,511.65	$23,107,301.79	$1,814,687.92	$0.00	$2,015,859.61	$0.00	($201,171.69)
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	($144,717.63)	$7,814,795.86	$13,972,831.13	($4,690,865.22)	$0.00	$1,611,887.68	$0.00	($6,302,752.90)
180	Security Equipment	$28,143.39	$0.00	$0.00	$28,143.39	$0.00	$0.00	$0.00	$28,143.39
185	Health/Dental	($126,410.93)	$94,628.02	$74,246.63	($106,029.54)	$0.00	$0.00	$0.00	($106,029.54)
186	Cobra/Retire IN	$5,000.00	$0.00	$4,604.42	$865.91	$0.00	$470.33	$0.00	$395.58
190	Health/Dental	$9,271,491.44	$20,207,665.44	$21,413,299.97	$8,215,212.67	$1,916,374.85	$2,065,730.61	$0.00	$8,065,856.91
191	Cobra/Retire IN	$1,220,589.57	$665,604.94	$341,165.81	$1,467,427.96	$107,667.95	$30,067.21	$0.00	$1,545,028.70
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	$208,811.36	$5,066.63	$15,011.15	$199,521.28	$0.00	$654.44	$0.00	$198,866.84
205	Gift Fund	$3,361,591.61	$806,715.45	$292,192.77	$3,895,474.49	$1,000.00	$20,360.20	$0.00	$3,876,114.29
210	Spec. Gift Fund	$204,793.20	$158,365.37	$126,579.62	$236,977.87	$855.25	$1,254.17	$0.00	$236,578.95
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	$27,993.21	$1,235.01	$2,218.59	$27,009.63	$0.00	$0.00	$0.00	$27,009.63
240	Gift Fund	$15,602.54	$5,580.31	$3,974.11	$17,208.74	$0.00	$0.00	$0.00	$17,208.74
250	Gift Fund	$2,429.35	$0.00	$175.15	$2,254.20	$0.00	$0.00	$0.00	$2,254.20
260	Gift Fund	$1,845.07	$112.80	$1,631.06	$326.81	$0.00	$0.00	$0.00	$326.81
262	Gift	$8,736.50	$15,000.00	$0.00	$23,736.50	$0.00	$0.00	$0.00	$23,736.50
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	$1,517.54	$0.00	$1,653.16	$1,007.54	$0.00	$1,143.16	$0.00	($135.62)
275	Zone Gift Funds	$0.00	$35,748.75	$10,487.70	$25,077.05	$1,000.00	$816.00	$0.00	$25,261.05
280	Gift Fund	$1,341.34	$0.00	$0.00	$1,341.34	$0.00	$0.00	$0.00	$1,341.34
290	Formative Assessment	$353,912.10	$1,000.00	$11,974.99	$342,937.11	$0.00	$0.00	$0.00	$342,937.11
302	Formative Assessment	$103,915.28	$190,836.00	$76,444.54	$218,306.74	$0.00	$0.00	$0.00	$218,306.74
319	Tech Advance	$0.00	$0.00	$1,463,950.00	($1,301,361.00)	$0.00	$162,589.00	$0.00	($1,463,950.00)
322	Safe Haven Gt	($0.40)	$0.00	$0.00	($0.40)	$0.00	$0.00	$0.00	($0.40)
325	Medicaid Reimb	$142,182.49	$427,842.42	$647,534.06	($49,019.78)	$37,581.75	$66,071.12	$0.00	($77,509.15)
327	STEM Accelarate	($59,919.65)	$0.00	$10,000.00	($69,919.65)	$0.00	$0.00	$0.00	($69,919.65)
329	Pub Law 221	$147,698.18	$0.00	$24,526.85	$123,171.33	$0.00	$0.00	$0.00	$123,171.33
330	Kaleidscope	($41,250.11)	$236,668.00	$283,161.92	($93,112.08)	$38,772.00	$33,403.95	$0.00	($87,744.03)
332	Secondary Language	$89.98	$0.00	$0.00	$89.98	$0.00	$0.00	$0.00	$89.98
337	IN LIT Spec CAD	$0.00	$0.00	$29,060.23	($10,886.07)	$0.00	$18,174.16	$0.00	($29,060.23)
340	Early Intervent	$1,214.26	$30,490.79	$18,209.18	$19,182.07	$0.00	$5,686.20	$0.00	$13,495.87
352	Comm of Caring	$0.00	$0.00	$6,740.93	($6,740.93)	$0.00	$0.00	$0.00	($6,740.93)
353	Projects 4R's	$127,545.45	$0.00	$32,736.51	$98,924.87	$0.00	$4,115.93	$0.00	$94,808.94
370	Dual Language	$169,986.39	$26,711.30	$42,501.48	$150,295.86	$19,690.53	$15,790.18	$0.00	$154,196.21
371	Non-English Spe	$394,762.84	$0.00	$444,117.47	$1,216.16	$0.00	$50,570.79	$0.00	($49,354.63)
373	Buddy System Gt	($24,333.52)	$34,752.24	$26,644.47	($16,225.75)	$0.00	$0.00	$0.00	($16,225.75)
374	Afghan Refugee	($5,708.88)	$22,816.43	$24,851.71	($8,932.03)	$4,265.76	$3,077.89	$0.00	($7,744.16)
375	Ind Sch Impr Aw	$2,970.34	$0.00	$0.00	$2,970.34	$0.00	$0.00	$0.00	$2,970.34
376	High Ability Gt	$2,670.85	$107,913.00	$110,560.72	$65,533.93	$0.00	$65,510.80	$0.00	$23.13

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	Proj Set/Tea/93	($76,927.12)	$112,701.49	$195,708.46	($146,697.41)	$0.00	$13,236.68	$0.00	($159,934.09)
395	Career Ladd Gt	$111,784.24	$0.00	$110,750.00	$1,034.24	$0.00	$0.00	$0.00	$1,034.24
396	SSACC	$0.00	$0.00	$3,335.02	($3,335.02)	$0.00	$0.00	$0.00	($3,335.02)
397	Edu Tech Prgm	($9,797.08)	$14,493.56	$0.00	$4,696.48	$0.00	$0.00	$0.00	$4,696.48
410	Title I	($1,725,691.64)	$1,970,610.34	$6,506,623.66	($5,287,352.12)	$897.34	$975,250.18	$0.00	($6,261,704.96)
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	($19,774.89)	$45,806.59	$34,120.43	($7,519.92)	$3,977.05	$4,545.86	$0.00	($8,088.73)
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	($96,063.79)	($137,846.72)	$749,586.03	($1,056,990.56)	$163,010.56	$89,516.54	$0.00	($983,496.54)
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	($94,053.64)	$295,410.42	$274,873.68	($83,546.99)	$41,398.34	$31,368.25	$0.00	($73,516.90)
430	Fall Migrant	($1,049,673.29)	$766,442.21	$567,808.66	($816,466.57)	$8,266.46	$42,839.63	$0.00	($851,039.74)
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	$74,033.88	$32,972.58	$37,167.55	$73,968.46	$4,529.00	$8,658.55	$0.00	$69,838.91
511	Special Education Reimbursement	$0.00	$0.00	$1,869.84	($1,869.84)	$0.00	$0.00	$0.00	($1,869.84)
515	Serv/Lrn	$325.14	$0.00	$0.00	$325.14	$0.00	$0.00	$0.00	$325.14
542	PreSchool	$1,296,155.21	($1,141,795.15)	$332,414.19	($174,995.31)	$40,868.09	$43,926.91	$0.00	($178,054.13)
543	IDEA	($10,232,804.22)	$12,473,663.21	$5,818,444.19	($3,888,215.04)	$940,319.01	$629,689.17	$0.00	($3,577,585.20)
552	Wk Force Ad Ed	$100,366.23	$0.00	$734.39	$99,631.84	$0.00	$0.00	$0.00	$99,631.84
555	Ad Basic Ed Gt	($121,576.96)	$538,536.76	$596,316.11	($125,669.17)	$0.00	$53,687.14	$0.00	($179,356.31)
558	Ad Ed Technology	$0.00	$7,000.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	($293,776.10)	$415,622.96	$348,901.24	($194,500.62)	$0.00	$32,553.76	$0.00	($227,054.38)
601	Car Tech Perfor	$10,550.32	$0.00	$3,133.40	$7,416.92	$0.00	$0.00	$0.00	$7,416.92
602	NLPS Imple Gt	$42,575.00	($42,575.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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 1	($530,231.87)	$902,830.17	$569,709.68	($268,270.19)	$71,658.81	$500.00	$0.00	($197,111.38)
620	Plan Tech Prep	($5,122.02)	$0.00	$0.00	($5,122.02)	$0.00	$0.00	$0.00	($5,122.02)
670	WDS-School-Work	$12,183.15	$3,612.99	$0.00	$15,796.14	$0.00	$0.00	$0.00	$15,796.14
676	Project Aware	($351.40)	$0.00	$57,646.53	($57,997.93)	$0.00	$0.00	$0.00	($57,997.93)
684	Title II Part A	($201,621.51)	$568,624.07	$469,897.33	($227,745.94)	$174,105.99	$49,254.82	$0.00	($102,894.77)
685	Title II	($633.75)	$0.00	$0.00	($633.75)	$0.00	$0.00	$0.00	($633.75)
688	Title III	($192,975.42)	$125,598.01	$127,670.99	($175,582.97)	$11,232.25	$30,697.68	$0.00	($195,048.40)
780	Cares Act	($645,506.83)	$4,321,451.83	$20,779.03	$3,673,171.37	$0.00	$18,005.40	$0.00	$3,655,165.97
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	($2,395,553.76)	$3,352,418.18	$10,933,085.53	($8,986,369.60)	$0.00	$989,851.51	$0.00	($9,976,221.11)
790	LEAP Grant	($1,917,451.26)	$6,694,633.81	$5,242,694.40	($2,363,544.57)	$2,286,610.08	$388,577.36	$0.00	($465,511.85)
791	ARP-HCY	($164.14)	$22,439.14	$22,275.00	$0.00	$0.00	$0.00	$0.00	$0.00
792	GEAR UP Grant	($484,144.73)	$1,127,512.58	$1,321,952.44	($680,352.46)	$191,187.29	$189,419.42	$0.00	($678,584.59)
793	ESSER 2	($3,104,612.12)	$0.00	$7,237,173.18	($10,152,293.17)	$0.00	$189,492.13	$0.00	($10,341,785.30)
794	CARES Tutor Gt	$46,052.17	$0.00	$0.00	$46,052.17	$0.00	$0.00	$0.00	$46,052.17
795	Stimulus	($285,490.66)	$774,624.20	$554,163.51	($61,290.36)	$19,460.72	$23,200.33	$0.00	($65,029.97)
796	Stimulus	($296,166.12)	$1,340,421.45	$1,035,340.91	($121,485.20)	$178,333.48	$47,933.86	$0.00	$8,914.42
797	Project Prevent	$76,872.39	$738,975.36	$813,778.53	($71,478.66)	$98,517.35	$24,969.47	$0.00	$2,069.22
798	Library for Literacy	($67,246.62)	$679,758.25	$630,148.53	($84,829.46)	$84,829.46	$17,636.90	$0.00	($17,636.90)
910	Payroll	$703,657.61	$26,738,507.07	$25,896,251.94	$1,584,830.56	$2,689,550.48	$2,728,468.30	$0.00	$1,545,912.74
Grand Total		**$85,708,093.19**	**$273,032,877.55**	**$279,678,425.32**	**$83,717,088.89**	**$20,368,735.62**	**$25,023,279.09**	**$0.00**	**$79,062,545.42**

Summary of Bank Balances
All Funds
For Period Ending October 31, 2023

Bank	Beginning Balance	Receipts	Disbursements	Ending Balance
CB - Commerce Bank	($117,003)	$223,009	$132,320	($26,313)
12 - Journal Entry Clearing	($3,815)		$0	($3,815)
54 - TCU Operating Account	$24,782,845	$15,585,990	$22,599,827	$17,769,008
55 - TCU Payroll	$2,553,539	$11,490,449	$10,605,771	$3,438,216
56 - TCU Accounts Payable	($1,207,437)	$9,205,959	$8,143,357	($144,835)
57 - TCU Bond Account	$21,588,605	$88,720		$21,677,325
58 - TCU Benefits	$11,676,425	$1,916,375	$1,784,226	$11,808,574
62 - TCU Construction Account	$24,443,931	$100,454		$24,544,386
TOTAL	**$83,717,089**	**$38,610,956**	**$43,265,500**	**$79,062,545**

Fund	Fund Name	Sum of Adj. Balance	Explanation
90	Textbook Rental	($830,605.51)	Reimbursable
160	Referendum	($201,171.69)	Reimbursable
175	Zone Schools	($6,302,752.90)	Reimbursable
185	Health/Dental	($106,029.54)	Reimbursable
319	Tech Advance	($1,463,950.00)	Reimbursable
322	Safe Haven Gt	($0.40)	Reimbursable
327	STEM Accelarate	($69,919.65)	Reimbursable
330	Kaleidscope	($87,744.03)	Reimbursable
352	Comm of Caring	($6,740.93)	Reimbursable
373	Buddy System Gt	($16,225.75)	Reimbursable
374	Afghan Refugee	($7,744.16)	Reimbursable
380	Proj Set/Tea/93	($159,934.09)	Reimbursable
396	SSACC	($3,335.02)	Reimbursable
410	Title I	($6,261,704.96)	Reimbursable
414	Title I Part D	($8,088.73)	Reimbursable
416	Title 1 Sch Imp	($983,496.54)	Reimbursable
418	Title 1 SIG Gt	($4,582.08)	Reimbursable
422	Title IV Part A	($73,516.90)	Reimbursable
430	Fall Migrant	($851,039.74)	Reimbursable
511	Special Education Reimbursement	($1,869.84)	Reimbursable
543	IDEA	($3,577,585.20)	Reimbursable
555	Ad Basic Ed Gt	($179,356.31)	Reimbursable
600	Vocational Ed	($227,054.38)	Reimbursable
604	CTE COVID Asst	($8,765.74)	Reimbursable
611	ARP Spec Ed 1	($197,111.38)	Reimbursable
620	Plan Tech Prep	($5,122.02)	Reimbursable
676	Project Aware	($57,997.93)	Reimbursable
684	Title II Part A	($102,894.77)	Reimbursable
685	Title II	($633.75)	Reimbursable
688	Title III	($195,048.40)	Reimbursable
788	ESSER III	($9,976,221.11)	Reimbursable
790	LEAP Grant	($465,511.85)	Reimbursable
792	GEAR UP Grant	($678,584.59)	Reimbursable
793	ESSER II	($10,341,785.30)	Reimbursable
795	Stimulus	($65,029.97)	Reimbursable
798	Library for Literacy	($17,636.90)	Reimbursable

October 2023

Final Audit Report 2023-12-06

Created:	2023-12-06
By:	Luisa Brand (lbrand@sbcsc.k12.in.us)
Status:	Signed
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