



ASCENDER GUIDES



**April**



# Table of Contents

|                    |          |
|--------------------|----------|
| <b>April</b> ..... | <b>i</b> |
| <b>April</b> ..... | <b>1</b> |



# April

The following Business processes should be started or in progress:

- [Budget Process](#)
- [Next Year Payroll Process](#)

The following business tasks have been identified for the month of April. Use the checklist below to ensure that the tasks are addressed, if applicable.

| Application(s)   | Task  |
|------------------|---|
| <b>Finance</b>   | <ul style="list-style-type: none"> <li><input type="checkbox"/> First quarter payroll reports for 941 and unemployment.</li> <li><input type="checkbox"/> Excess Wealth districts make the third payment.</li> <li><input type="checkbox"/> Review the status of Special Allotment Monitoring Program (SAMP) compliance for the current year.</li> <li><input type="checkbox"/> Review, approve, and submit the SHARS Cost Report. (Due April 1st.)</li> <li><input type="checkbox"/> Update/prepare the Summary of Finance template for the fourth six weeks.</li> <li><input type="checkbox"/> Review federal grants for any final amendments needed. Begin planning and application for any new grants in the upcoming school year.</li> <li><input type="checkbox"/> Review budgeted tax revenue and template estimates using certified estimates. (Due from County Appraisal District (CAD) by April 30th.)</li> </ul> |
| <b>Personnel</b> | <ul style="list-style-type: none"> <li><input type="checkbox"/> Update leave on the current year service records if already created.</li> <li><input type="checkbox"/> Provide letters of reasonable assurance if used.</li> </ul>  |