



# April



# Table of Contents

**April** ..... 1



# April

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

Application(s)	Task
<b>Finance</b>	<input type="checkbox"/> First quarter payroll reports for 941 and unemployment. <input type="checkbox"/> Chapter 41 districts make the third payment. <input type="checkbox"/> Review the status of SAMP compliance for the current year. <input type="checkbox"/> Review/approve SHARS Cost Report. <input type="checkbox"/> Update/prepare the template for the fourth six weeks. <input type="checkbox"/> Review federal grants for any final amendments needed. Begin planning and application for any new grants in the upcoming school year. <input type="checkbox"/> Review budgeted tax revenue and template estimates using certified estimates. (Due from CAD by April 30)
<b>Human Resources</b>	<input type="checkbox"/> Update leave on the current year service records if already created. <input type="checkbox"/> Provide letters of reasonable assurance if used.



## Back Cover