

OMAR D. BLAIR CHARTER SCHOOL

Denver Public Schools

Denver County

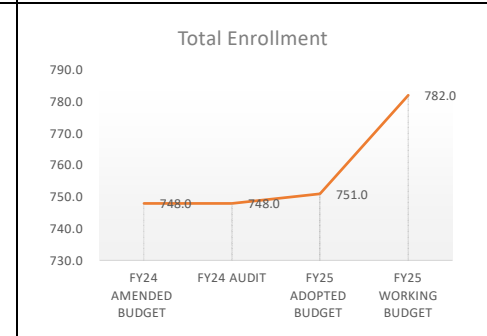
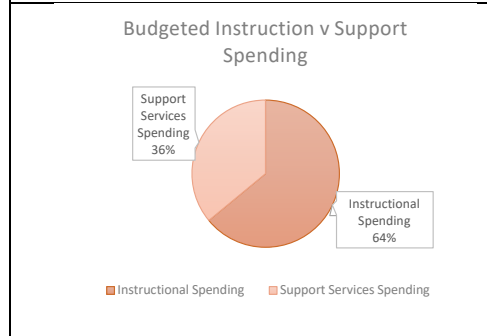
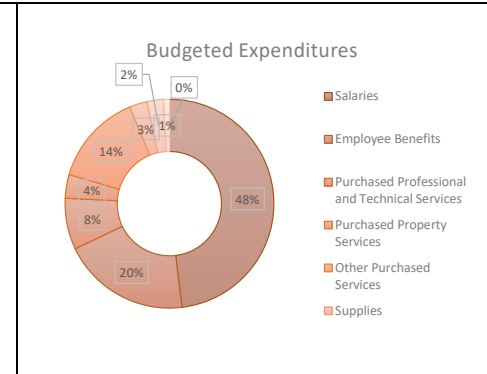
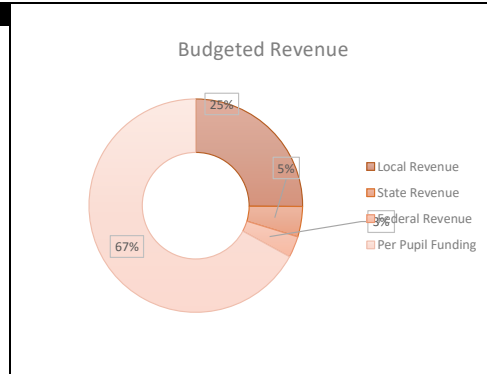
2024-2025

WORKING BUDGET

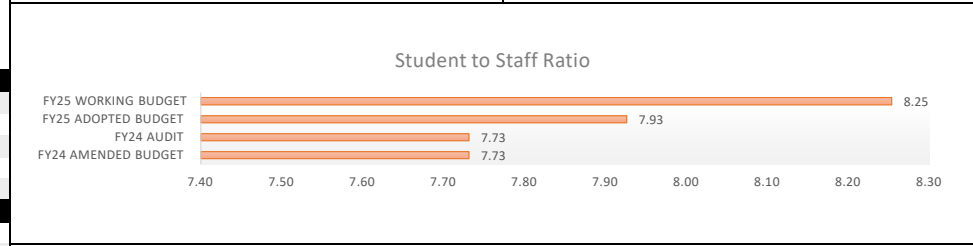
January 16 2025

**OMAR D. BLAIR CHARTER SCHOOL
2024-2025 WORKING BUDGET
BOARD SUMMARY**

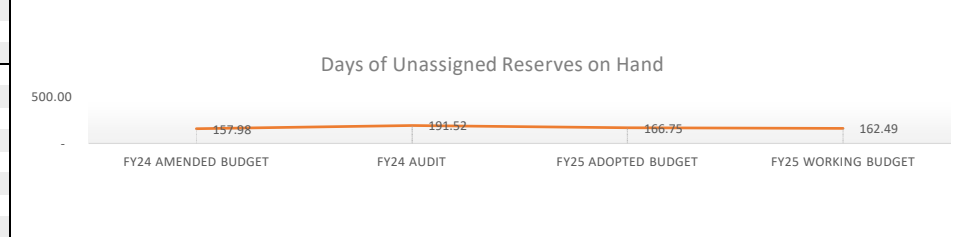
ANNUAL BUDGET					
	FY24 AMENDED BUDGET	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET	Change (%)
Revenue					
Local Revenue	2,903,894	3,053,575	3,271,806	3,438,582	5%
State Revenue	568,873	583,005	593,161	631,885	7%
Federal Revenue	1,271,086	1,269,253	365,472	437,192	20%
Per Pupil Funding	8,204,655	8,212,247	8,771,680	9,186,897	5%
Total Revenue	12,948,508	13,118,079	13,002,119	13,694,557	5%
Expenditures					
Salaries	6,120,347	5,965,365	6,326,331	6,382,600	1%
Employee Benefits	2,510,787	2,018,430	2,470,139	2,630,160	6%
Purchased Professional and Technical Services	1,339,039	1,297,840	1,159,124	1,059,124	-9%
Purchased Property Services	437,756	379,520	467,193	482,693	3%
Other Purchased Services	1,729,255	1,670,915	1,831,948	1,905,206	4%
Supplies	345,468	393,944	325,924	359,499	10%
Property	217,500	202,319	110,150	341,276	210%
Other Objects	17,000	43,802	19,000	119,000	526%
Other Uses of Funds	-	-	-	-	n/a
Total Expenditures	12,717,151	11,972,135	12,709,808	13,279,558	4%
Transfers	-	-	-	-	n/a
Lease Proceeds	-	-	-	-	-
Loan Proceeds	-	-	-	-	-
Change in Fund Balance	\$ 231,357	\$ 1,145,944	\$ 292,311	\$ 414,999	42%
Beginning Fund Balance	\$ 5,575,186	\$ 5,575,186	\$ 5,806,543	\$ 5,806,543	0%
Nonspendable Fund Balance	-	84,381	-	-	n/a
TABOR Reserve	302,238	354,900	292,509	309,719	6%
Committed Fund Balance	-	-	-	-	n/a
Assigned Fund Balance	-	-	-	-	n/a
Unassigned Fund Balance	5,504,304	6,281,849	5,806,344	5,911,822	2%
Ending Fund Balance	\$ 5,806,543	\$ 6,721,130	\$ 6,098,853	\$ 6,221,541	2%



MAJOR ASSUMPTIONS				
Total Enrollment	748.0	748.0	751.0	782.0
Funded Pupil Count	748.0	748.0	751.0	782.0
Per Pupil Revenue (PPR)	10,969	10,979	11,680	11,748
Change in PPR	9.94%	10.04%	6.48%	7.10%
Staff (FTE)	96.75	96.75	94.75	94.75



OPERATING METRICS				
Debt Burden Ratio (DBR)	n/a	n/a	n/a	n/a
Operating Reserve Ratio (ORR)	0.46	0.56	0.48	0.47
Operating Margin Ratio (OMR)	0.02	0.09	0.02	0.03
Change in Fund Balance Ratio (CFBR)	0.04	0.21	0.05	0.07
Days of Unassigned Reserves Hand	157.98	191.52	166.75	162.49
Debt Service Coverage Ratio	n/a	n/a	n/a	n/a
Facility Payment as % of Revenue	5%	4%	5%	5%
Total Facility Costs as % of Revenue	8%	8%	8%	8%
Instructional Spending				64%
Support Services Spending				36%
Salaries & Benefits as % of Total Budget	68%	67%	69%	68%
Student:Staff Ratio	7.73	7.73	7.93	8.25



APPROPRIATION RESOLUTION

Be it resolved by the Board of Education of OMAR D. BLAIR CHARTER SCHOOL located in Denver Public Schools in Denver County that the amounts shown in the following schedule be appropriated to each fund as specified in the WORKING BUDGET for the ensuing fiscal year beginning July 1, 2024 and ending June 30, 2025

FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 13,279,558	13,279,558
1a. Charter Schools	1a. -	-
1b. Insurance Reserve Fund	1b. -	-
1c. Pre-School Fund	1c. -	-
Special Revenue Funds:		
2. Capital Reserve Special Revenue Fund	2 -	-
3. Governmental Designated-Purpose Grants Fund	3 -	-
4. Pupil Activity Special Revenue Fund	4 -	-
5. Full Day Kindergarten Mill Levy Override Fund	5 -	-
6. Transportation Fund	6 -	-
7. Other Special Revenue Funds	7 -	-
7. Bond Redemption Fund	8 -	-
Capital Projects Funds:		
9. Building Fund	9 -	-
10. Special Building and Technology Fund	10 -	-
11. Capital Reserve Capital Projects Fund	11 -	-
Enterprise Funds:		
12. Food Service Fund	12 -	-
13. Other Enterprise Funds	13 -	-
Internal Service Funds:		
14. Risk-Related Activity Fund	14 -	-
15. Other Internal Service Funds	15 -	-
Trust/Agency Funds:		
16. Fiduciary Fund	16 -	-
17. Private Purpose Trust Funds	17 -	-
18. Agency Fund	18 -	-
19. Pupil Activity Agency Fund	19 -	-
20. Foundations	20 -	-
21. Component Units	21 -	-
TOTAL APPROPRIATION	22 13,279,558	13,279,558

Jan 28, 2025



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Date of Adoption

Signature of Board President

**FY25 WORKING
BUDGET**

OMAR D. BLAIR CHARTER SCHOOL		General Fund
Adopted January 16 2025 Budgeted Pupil Count	Object Source	782
Beginning Fund Balance (Includes All Reserves)		5,806,543
Revenues		
Local Sources	1000 - 1999	3,438,582
Intermediate Sources	2000 - 2999	-
State Sources	3000 - 3999	631,885
Federal Sources	4000 - 4999	437,192
Total Revenues		4,507,660
Total Beginning Fund Balance and Reserves		10,314,202
Total Allocations To/From Other Funds	5600,5700, 5800	9,186,897
Transfers To/From Other Funds	5200 - 5300	-
Other Sources	5100,5400, 5500,5900, 5990, 5991	-
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)		19,501,099
Expenditures		
Instruction - Program 0010 to 2099		
Salaries	0100	4,824,500
Employee Benefits	0200	1,988,094
Purchased Services	0300,0400, 0500	924,597
Supplies and Materials	0600	325,294
Property	0700	341,276
Other	0800, 0900	100,000
Total Instruction		8,503,760
Supporting Services		
Students - Program 2100		
Salaries	0100	447,500
Employee Benefits	0200	184,407
Purchased Services	0300,0400, 0500	243,313
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Students		875,220
Instructional Staff - Program 2200		
Salaries	0100	376,500
Employee Benefits	0200	155,149
Purchased Services	0300,0400, 0500	92,411
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Instructional Staff		624,060
General Administration - Program 2300, including Program 2303 and 2304		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	133,476
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total School Administration		133,476
School Administration - Program 2400		
Salaries	0100	662,100
Employee Benefits	0200	272,840
Purchased Services	0300,0400, 0500	507,247
Supplies and Materials	0600	18,288
Property	0700	-
Other	0800, 0900	19,000
Total School Administration		1,479,475
Business Services - Program 2500, including Program 2501		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	15,225
Supplies and Materials	0600	-
Property	0700	-

**FY25 WORKING
BUDGET**

OMAR D. BLAIR CHARTER SCHOOL		General Fund
Adopted January 16 2025		
Budgeted Pupil Count	Object Source	782
Beginning Fund Balance (Includes All Reserves)		5,806,543
Revenues		
Other	0800, 0900	-
Total Business Services		15,225
Operations and Maintenance - Program 2600		
Salaries	0100	72,000
Employee Benefits	0200	29,670
Purchased Services	0300,0400, 0500	1,075,545
Supplies and Materials	0600	15,917
Property	0700	-
Other	0800, 0900	-
Total Operations and Maintenance		1,193,131
Student Transportation - Program 2700		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	137,632
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Student Transportation		137,632
Central Support - Program 2800, including Program 2801		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	281,520
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Central Support		281,520
Other Support - Program 2900		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Other Support		-
Food Service Operations - Program 3100		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	36,058
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Other Support		36,058
Enterprise Operations - Program 3200		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Enterprise Operations		-
Community Services - Program 3300		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Community Services		-
Education for Adults - Program 3400		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-

FY25 WORKING BUDGET

OMAR D. BLAIR CHARTER SCHOOL		General Fund
Adopted January 16 2025		
Budgeted Pupil Count	Object Source	782
Beginning Fund Balance (Includes All Reserves)		5,806,543
Revenues		
Total Education for Adults Services		-
Total Supporting Services		4,775,798
Property - Program 4000		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Property		-
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Other Uses		-
Total Expenditures		13,279,558
APPROPRIATED RESERVES		
Other Reserved Fund Balance (9900)	0840	-
Other Restricted Reserves (932X)	0840	-
Reserved Fund Balance (9100)	0840	-
District Emergency Reserve (9315)	0840	-
Reserve for TABOR 3% (9321)	0840	-
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-
Total Reserves		-
Total Expenditures and Reserves		13,279,558
BUDGETED ENDING FUND BALANCE		
Non-spendable fund balance (9900)	6710	-
Restricted fund balance (9990)	6720	-
TABOR 3% emergency reserve (9321)	6721	309,719
TABOR multi year obligations (9322)	6722	-
District emergency reserve (letter of credit or real estate) (9323)	6723	-
Colorado Preschool Program (CPP) (9324)	6724	-
Full day kindergarten reserve (9325)	6725	-
Risk-related / restricted capital reserve (9326)	6726	-
BEST capital renewal reserve (9327)	6727	-
Committed fund balance (9900)		-
Committed fund balance (15% limit) (9200)	6750	-
Assigned fund balance (9900)	6760	-
Unassigned fund balance (9900)	6770	5,911,822
Net investment in capital assets (9900)	6790	-
Restricted net position (9900)	6791	-
Unrestricted net position (9900)	6792	-
Total Ending Fund Balance		6,221,541
Total Available Beginning Fund Balance & Revenues Less Total Expenditures & Reserves Less Ending Fund Balance (Shall Equal Zero (0))		-
Use of a portion of beginning fund balance resolution required?		No

Omar D Blair Charter School
Profit & Loss Prev Year Comparison
July 2019 through June 2020

OMAR D. BLAIR CHARTER SCHOOL
DETAILED BUDGET

	FY23 AUDIT	FY24 AMENDED BUDGET	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET
Income					
1000 - Local Revenue Source					
1500 - Interest Income	\$ 121	\$ 30,000	\$ 47,917	\$ 20,000	\$ 68,000.00
1700 - Pupil Activities	-	-	-	-	-
1740 - Fees	28,718	5,000	20,535	5,000	5,000
1750 - Fundraising	27,442	1,200	3,850	1,200	1,200
1760 - Gifts/Contributions	791	800	-	800	800
1790 - Uniforms/Other	-	300	4,310	300	300
1900 - Other Revenue from Local Source	-	-	-	-	-
1920 - Contributions and Donations	2,691	-	-	-	-
1940 - Instructional Supply Fees	887	-	-	-	-
1990 - Other Revenue	241,637	547,000	582,336	547,000	545,935
1990a - TechBond	33,350	-	-	-	-
Total 1954 - Mill Levy Funding	1,960,191	2,319,594	2,394,626	2,697,506	2,817,347
Total 1000 - Local Revenue Source	2,295,828	2,903,894	3,053,575	3,271,806	3,438,582
3000 - State Revenue					
3113 - Capital Construction Fund	121,580	134,640	143,624	148,773	154,914
3115 - At-risk Supplemental Fund	53,348	-	205,987	-	-
3160 - State Transportation	-	-	-	-	-
3139 - ELPA PD	-	-	-	-	-
3140 - ELPA	57,487	80,000	90,030	80,000	106,842
3150 - Gifted and Talented	2,800	2,000	2,781	2,000	4,967
3259 - READ Act	51,379	15,500	89,990	15,500	15,500
3227 - STLD	-	-	-	-	-
3232 - BPEG	35,000	35,000	17,140	35,000	35,000
3235 - At Risk Additional	7,776	-	7,280	-	-
3250 - Full Day Kindergarten	-	-	-	-	-
3281 - At-Risk Mitigation Funds	-	-	-	-	-
3898 - State Pension Contribution	271,360	301,733	26,172	311,888	314,662
Total 3000 - State Revenue	600,730	568,873	583,005	593,161	631,885
4000 - Federal Revenue					
4010 - Title I	313,296	333,723	333,723	300,351	371,070
4012 COVID Relief Funds	-	-	-	-	-
4365 - Title III	16,849	22,491	21,332	20,242	20,242
4367 - Title II	22,139	24,730	24,730	22,257	22,257
4414 - ESSER III	421,668	664,864	782,440	-	-
4420 ESSER II	204,515	120,000	-	-	-
4424 - Title IV	146,762	20,850	20,965	18,765	18,765
4425 - ESSER	-	-	-	-	-
5012 CRF	-	-	-	-	-
7365 - Title III-ISA	-	-	1,635	-	-
9206 - Charter Credit	-	80,142	80,142	-	-
9211 - Family Engagement	4,443	4,286	4,286	3,857	4,858
Total 4000 - Federal Revenue	1,129,672	1,271,086	1,269,253	365,472	437,192
5400 - Other Financing - Lease Proceed	94,026	-	-	-	-
5700 - PPR	7,203,716	8,204,655	8,212,247	8,771,680	9,186,897
Total Income	11,323,971	12,948,508	13,118,079	13,002,119	13,694,557
Expense					
0100 - Salaries					
0110 - Regular Salaries	5,021,853	5,732,878	5,961,257	5,927,238	5,989,190
0120 - Substitutes	-	-	4,108	-	-
0150 - Stipends	-	77,000	-	79,310	79,310
0190 - Bonuses	-	310,469	-	319,783	314,100
Total 0100 - Salaries	5,021,853	6,120,347	5,965,365	6,326,331	6,382,600
0200 - Employee Benefits					
0211 - Life and STD Benefits	34,361	-	40,973	-	-
0221 - Medicare Benefits	74,074	88,745	87,389	91,732	92,548
0230 - PERA Benefits	480,958	711,184	609,053	741,446	783,783
0251 - Health Benefits	522,364	923,168	779,586	822,762	932,388
0252 - Dental Benefits	41,574	-	47,016	-	-
0253 - Vision Benefits	532	-	890	-	-
0280 - State Pension Contribution	271,360	301,733	22,617	311,888	314,662
0290 - PCOPS	388,888	485,956	430,905	502,311	506,778
Total 0200 - Employee Benefits	1,814,111	2,510,787	2,018,430	2,470,139	2,630,160
0300 - Purchased Profess and Tech Serv					
0313 - Bank/Payroll Fees	3,716	15,000	6,442	15,225	15,225

**Omar D Blair Charter School
Profit & Loss Prev Year Comparison
July 2019 through June 2020**

DETAILED BUDGET

	FY23 AUDIT	FY24 AMENDED BUDGET	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET
0313b · Payroll Expenses	11,294	-	11,733	-	-
0320 · Educational Prof Services					
0320a · Contracted services	27,690	183,018	241,426	185,763	185,763
0320b · Substitutes	322,267	550,000	585,673	358,250	258,250
0320c · Whole Child Enrichment		-		-	-
0320 · Educational Prof Services - Other			14,750		
Total 0320 · Educational Prof Services	349,957	733,018	841,848	544,013	444,013
0330 · Other Professional Services	5,739	75,000	7,687	76,125	76,125
0331 · Legal	1,125	7,841	529	7,958	7,958
0332 · Audit	9,200	12,180	7,950	12,363	12,363
0334 · Consultant	138,119	243,600	49,802	247,254	247,254
0335 · Medical Services		-		-	-
0339 · Business Services	113,971	-	132,881	-	-
0340 · Technical Services	125,473	162,400	140,071	164,836	164,836
0350 · Emp Training and Devel.	31,353	90,000	98,897	91,350	91,350
0300 · Purchased Profess and Tech Serv - Other		-		-	-
Total 0300 · Purchased Profess and Tech Serv	789,947	1,339,039	1,297,840	1,159,124	1,059,124
0400 · Purchased Prop. Services					
0410 · Water and Sewer	7,099	8,000	11,924	8,120	8,120
0422 · Snow Removal	18,470	25,883	10,760	26,271	26,271
0423 · Custodial Services	318,616	342,000	323,625	370,000	174,720
0424 · Lawn Care	114,701	-	-	-	23,100
0430 · Repairs and Maint	7,157	13,199	5,375	13,397	201,077
0441 · Rental of Land and Buildings	2,457	3,000	3,864	3,045	3,045
0442 · Rental of Equipment	39,210	45,675	12,042	46,360	46,360
0450 · Contractor Services	-	-	11,930	-	-
Total 0400 · Purchased Prop. Services	507,710	437,756	379,520	467,193	482,693
0500 · Other Purchased Services					
0511 · To & From School Transportation		-	4,227	-	-
0513 · Contracted Field Trips	46,870	39,100	51,936	39,845	41,490
0515 · Shuttle Fees		-	6,125	-	-
0521 · Liability Insurance	37,325	42,681	52,109	47,000	47,000
0525 · Unemployment Insurance	8,917	13,234	13,179	13,154	13,154
0526 · Worker's Comp Insurance	48,518	52,000	57,356	53,000	53,000
0520 · Insurance Premiums		-		-	-
0531 · Phone/Office	18,801	37,636	22,777	38,201	38,201
0533 · Postage	565	5,131	4,643	5,229	5,445
0534 · Online Services	1,500	-	653	-	-
0540 · Advertising	69,649	50,750	12,975	51,511	51,511
0550 · Printing and Binding	1,549	-	519	-	-
0580 · Travel, Regis, Ent	22,950	1,045	1,627	1,061	1,061
0594 · District Purchased Services					
0594a · SPED FEE 1700	242,687	273,364	273,365	304,057	316,608
0594b · NURSE/PSYCH/SECURITY - 0594	99,983	199,350	156,447	222,690	243,313
0594c · Facility Use Fee	449,742	583,537	574,007	618,355	639,212
0594d · Shuttle Fees	123,373	124,916	124,916	131,425	137,632
0594 · District Purchased Services - Other	37,967	-	43,000	-	-
Total 0594 · District Purchased Services	953,751	1,181,167	1,171,735	1,276,527	1,336,765
0595 · Denver Overhead Costs	257,941	270,985	270,749	270,360	281,520
0596 · Charter Food Authority	21,957	35,525	307	36,058	36,058
0500 · Other Purchased Services - Other		-		-	-
Total 0500 · Other Purchased Services	1,490,293	1,729,255	1,670,915	1,831,948	1,905,206
0600 · Supplies					
0611 · Classroom Supplies	121,169	177,183	104,491	179,841	179,841
0612 · Office Supplies	5,433	18,018	5,138	18,288	18,288
0613 · Custodial Supplies	72,616	-	42,697	-	-
0614 · Technology Supplies	12,718	-	18,417	-	-
0615 · Fundraising Supplies	14,075	-		-	-
0610 · General Supplies		-		-	-
0621 · Natural Gas	6,683	15,682	7,706	15,917	15,917
0622 · Electricity		-		-	-
0630 · Food (Bold Food Serv only)	7,570	24,360	24,120	-	-
0640 · Books and Materials	4,894	15,225	55,199	15,453	15,453
0650 · Software	125,760	95,000	132,408	96,425	130,000
0690 · Other Supplies	2,359	-	2,788	-	-
0600 · Supplies - Other		-	979	-	-
Total 0600 · Supplies	373,278	345,468	393,944	325,924	359,499
0700 · Property					

Omar D Blair Charter School
Profit & Loss Prev Year Comparison
 July 2019 through June 2020

DETAILED BUDGET

	FY23 AUDIT	FY24 AMENDED BUDGET	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET
0721 · Leasehold Improvements	-	130,000	117,000	-	231,126
0730 · Equipment	791	-	331	-	-
0733 · Furnitures and Fixtures	3,543	10,000	6,131	10,150	10,150
0734 · Technology Equipment	176,424	77,500	78,857	100,000	100,000
0770 · Lease Expenditures	94,026	-	-	-	-
Total 0700 · Property	274,784	217,500	202,319	110,150	341,276
0800 · Other Objects					
0810 · Dues and Fees	13,226	17,000	19,296	19,000	19,000
0840 · Contingency	-	-	-	-	100,000
0890 · Miscellaneous Expenditures	-	-	2,438	-	-
0800 · Other Objects - Other	-	-	22,068	-	-
Total 0800 · Other Objects	13,226	17,000	43,802	19,000	119,000
Total Expense	10,285,202	12,717,151	11,972,135	12,709,808	13,279,558
Change in Fund Balance	\$ 1,038,769	\$ 231,357	\$ 1,145,944	\$ 292,311	\$ 414,999
Beginning Fund Balance	\$ 4,536,417	\$ 5,575,186	\$ 5,575,186	\$ 5,806,543	\$ 5,806,543
Nonspendable Fund Balance	-	-	84,381	-	-
TABOR Reserve	266,226	302,238	354,900	292,509	309,719
Committed Fund Balance (15% rule)	-	-	-	-	-
Assigned Fund Balance	-	-	-	-	-
Unassigned Fund Balance	5,308,960	5,504,304	6,281,849	5,806,344	5,911,822
Ending Fund Balance	\$ 5,575,186	\$ 5,806,543	\$ 6,721,130	\$ 6,098,853	\$ 6,221,541






Omar D. Blair FY25 Proposed Revised Budget 1.10.25

Final Audit Report

2025-01-28

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