

Auditor Confirmations FY 24-25 for PSUs



With the system change from our Main Frame Systems your confirmations are not in the same format and are no longer available through the old site. The JHA reports, etc. are no longer active. To get confirmations on funds provided to the Public School Units you will need to go to our website and the public reports section of the DART to pull down those reports.

These are located in the [Public School Business Data Analytics and Reporting Tool \(SBS DART\) Application](#).

In the PUBLIC REPORT Section, you will see the Final Monthly Financial Report for the Fiscal Year FY 2024-2025. The reports can be exported, and you can filter by PSU to see the Allotments by Fund and PRC, the YTD Expenditures and the Remaining Allotment Balances or any Programs that were overspent for that Fiscal Year.

The key reports are:

F2: FY25 Final Expenditures by PRC Report

F3: FY25 PSU YTD Approved Cash

Other Confirmation Information related to PSU Funding:

School Nutrition Reimbursements for PSUs:

The confirmations for School Nutrition reimbursements are managed through the School Nutrition Services department here at NCDPI. Please address those confirmations to:

Attn: Frank Cernik, Section Chief

Office of School Nutrition

NC Department of Public Instruction

6301 Mail Service Center

Raleigh, NC 27699-6301

Frank.cernik@dpi.nc.gov

984-236-2454

Capital/Lottery Funds:

These confirmations and data are managed by the Office of School Facilities at NCDPI.
Please contact:

Attn: Denise Hilton, PE
Office of School Facilities
NC Department of Public Instruction
6301 Mail Service Center
Raleigh, NC 27699-6301

Dennis.hilton@dpi.nc.gov
984-236-2922

Medicaid Reimbursements for PSUs:

Medicaid Reimbursements are managed through the NC Medicaid offices with the Division of Health and Human Services. Those confirmation requests need to be sent to:

Attn: Lawrence E. Gerst, Esq.

MAC Program Manager
NC Medicaid
Division of Health Benefits
[NC Department of Health and Human Services](http://www.ncdhhs.gov)

Office: 919-527-7183; Fax: 919-716-0600
lawrence.gerst@dhhs.nc.gov

820 South Boylan Avenue – McBryde South
Raleigh, North Carolina 27603
2501 Mail Service Center
Raleigh, NC 27699-2501

Please be reminded that the deadlines for the audit report are:

LEAs Due to the LGC no later than December 31st

Charter Schools and IPSs Due to NCDPI no later than October 31st

- *We may grant a 30-day extension upon request.*

The School Business Compliance and Monitoring Team can also help assist you in where to direct your confirmations and get the information you need. Please contact:

Irwin.Benjamin@dpi.nc.gov, Monitoring & Compliance Analyst, NCDPI - SBS, 984-236-2455. Mr. Benjamin can help you navigate how to get your reports.