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Fiscal Year: 2020-2021

Data Collection

District File Status

District File Status Date: 11-01-2021

School District: 82963

George Washington Carver Acad

Error Messages:

User: Felicia Williams

FID Submission Confirmation

2020-2021 Financial Data for George Washington Carver Academy (82963) was submitted to CEPI on 11/1/2021 8:06:06 PM.

Print this confirmation page and keep for your records. Also, it is suggested that other reports be printed and retained. Maintain a copy of uploaded files for a period of at least one year.

If a file is re-uploaded or District Data Entry is changed, the FID report will no longer be in "Submitted" status. File validation and re-submission will be required.

Future State School Aid payments may be withheld, if the FID report is not returned to "Submitted" status

Туре	File	Records	Uploaded	Ву	Errors	Warnings	Status
Balance Sheet	B829632021.csv	27	10/30/21 18:14	Felicia Williams	None	<u>2</u>	SUBMITTED
Revenue	R829632021.csv	20	10/30/21 18:14	Felicia Williams	None	None	SUBMITTED
<u>Expenditure</u>	E829632021.csv	162	10/30/21 18:22	Felicia Williams	None	None	SUBMITTED
ESP	P829632021.csv	94	10/30/21 19:09	Felicia Williams	None	None	SUBMITTED
Data Entry	N/A	N/A	10/30/21 19:26	Felicia Williams	None	None	SUBMITTED

Validation Description:



General Fund expenditure total does not equal zero.



General Fund revenue total does not equal zero.



Education Service Provider (ESP) file requirement has been met.



ESP amount is greater than or equal to 50% of the total general fund current operating expenditures.



Instructional expenditures are consistent with previous year.



Building Level Expenditures are Reported for the Required Functions.



Mandatory benefits were reported with the corresponding salaries.



Salaries were reported with the corresponding mandatory benefits.



Mandatory benefits do not exceed corresponding salaries.



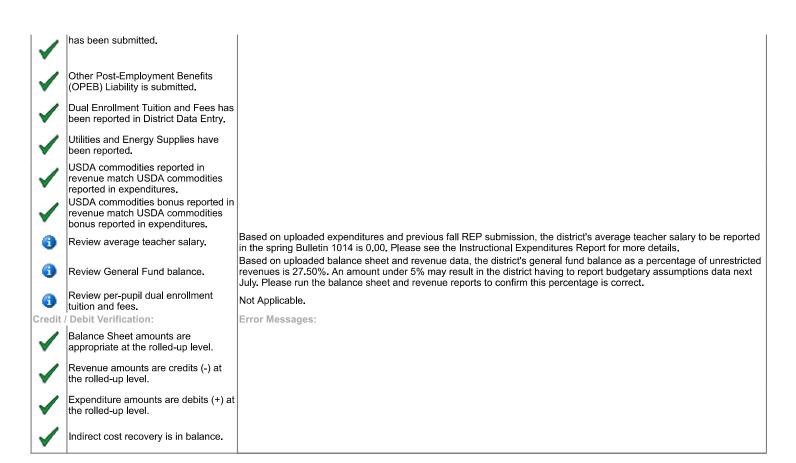
Outgoing Transfers match Incoming Transfers, by fund and amount.



Incoming Transfers match Outgoing Transfers, by fund and amount.

Pension Liability - Long Term portion

Cross-File Validation Error Report



Status

All funds are in balance.



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