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Data Collection

District File Status

Date: 10-19-2023

District File Status

Fiscal Year: 2022-2023

School District: 28904

The Greenspire School

User: Wesley Souden

FID Submission Confirmation

2022-2023 Financial Data for The Greenspire School (28904) was submitted to CEPI on 10/19/2023 3:50:30 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	B289042023.csv	24	10/18/23 15:50	Wesley Souden	None	None	SUBMITTED
Revenue	R289042023.csv	15	10/18/23 15:50	Wesley Souden	None	None	SUBMITTED
<u>Expenditure</u>	E289042023.csv	118	10/18/23 15:50	Wesley Souden	None	None	SUBMITTED
<u>ESP</u>	P289042023.csv	136	10/19/23 15:31	Wesley Souden	None	None	SUBMITTED
Data Entry	N/A	N/A	10/18/23 15:53	Wesley Souden	None	None	SUBMITTED

Cross-File Validation Error Report

Error Messages:

Validation Description:



General Fund expenditure total does not egual zero.



General Fund revenue total does not equal



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.



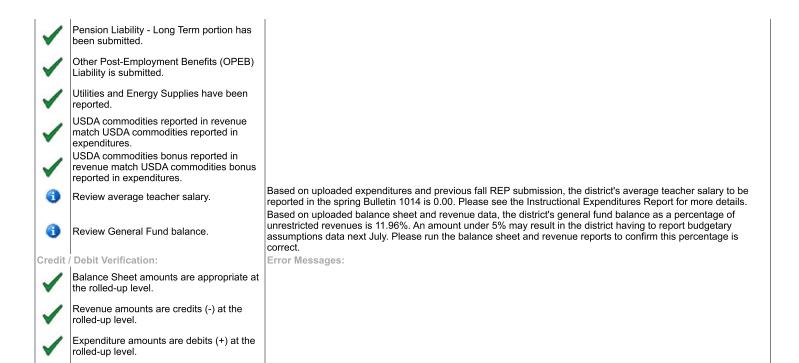
Mandatory benefits do not exceed corresponding salaries.



Outgoing Transfers match Incoming Transfers, by fund and amount.



Incoming Transfers match Outgoing Transfers, by fund and amount.



Status

All funds are in balance.

Indirect cost recovery is in balance.



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