



Center for Educational Performance & Information



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Data Collection

District File Status

District File Status

Date: 10-23-2013

School District: 33902

... El-Hajj Malik El-Shabazz A

User: Charles Moore

Fiscal Year: 2012-2013

FID Submission Confirmation

**2012-2013 Financial Data for El-Hajj Malik El-Shabazz Academy (33902)
was submitted to CEPI on 10/23/2013 2:15:20 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

Type	File	Records	Uploaded	By	Errors	Warnings	Status
Balance Sheet	B339022013.CSV	37	10/19/13 10:28	Charles Moore	None	None	SUBMITTED
Revenue	R339022013.CSV	37	10/19/13 11:41	Charles Moore	None	None	SUBMITTED
Expenditure	E339022013.CSV	252	10/19/13 12:10	Charles Moore	None	None	SUBMITTED
ESP	N/A	N/A	No	N/A	N/A	N/A	N/A
Data Entry	N/A	N/A	10/23/13 14:14	Charles Moore	None	None	SUBMITTED

Cross-File Validation Error Report

Validation Description:	Error Messages:
<ul style="list-style-type: none"> ✓ 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. ✓ District wide expenditure reporting is within the allowable percentage. ✓ 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. 	

<ul style="list-style-type: none"> ✓ USDA commodities reported in revenue match ✓ USDA commodities reported in expenditures. ✓ USDA commodities bonus reported in revenue match ✓ USDA commodities bonus reported in expenditures. ⓘ Review average teacher salary. 	<p>USDA commodities reported in revenue match USDA commodities reported in expenditures.</p> <p>USDA commodities bonus reported in revenue match USDA commodities bonus reported in expenditures.</p> <p>Review average teacher salary.</p>	<p>Based on uploaded expenditures and previous fall REP submission, the district's average teacher salary to be reported in the spring Bulletin 1014 is \$35,434.00 Please see the Instructional Expenditures Report for more details.</p>
<p>Credit / Debit Verification:</p> <ul style="list-style-type: none"> ✓ Balance Sheet amounts are appropriate at the rolled-up level. ✓ Revenue amounts are credits (-) at the rolled-up level. ✓ Expenditure amounts are debits (+) at the rolled-up level. ✓ Indirect cost recovery is in balance. 		<p>Error Messages:</p>

Status
All funds are in balance.



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