



GPEMC Meeting Update

ADE School Finance

12/2/2022

Agenda

- Payment Updates
- Budget Updates
- Uploading Financial and Compliance Audit Documents



Payment Updates

- Classroom Site Fund (CSF)
 - November payment was distributed last week
- Prop 123 Additional Funding
 - First \$37.5M payment was distributed earlier this week
 - Remaining \$37.5M will be paid in May
- Instructional Improvement Fund (IIF)
 - Next payment will be made in January

Budget Updates

- BUDG25 reports for FY 2023 have been updated for November payment data
 - Compares district's current-year budget to ADE calculations
- BUDG75 reports were published in early November
 - Compares prior-year budget/AFR to ADE calculations
- BUDG75 letters will be available in early February

Financial and Compliance Audit Reports

- Districts and charters are required to submit financial and compliance audit report files to ADE ([Laws 2021, Chapter 7](#))
- School Finance recently published a [Hot Topic](#) with instructions to upload required files for FY 2022
- Files should be submitted in the same way as budgets and AFRs
 - Since the legacy budget system does not extract data from PDF files, the message “File Failed to Process” will display even after successful upload

Financial and Compliance Audit Reports

Dysart Unified District

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To submit Budget files to the Arizona Department of Education for processing, please select proper details about the file and then click the "Browse" button to select the file to upload. After the path the window next to the "Browse" button, click the "Upload File" button to send the file to ADE.

TURN OFF YOUR POP UP BLOCKER BEFORE USING THIS APPLICATION

Click on the **Help** link below for additional information.

Fiscal Year: Type and Version:

File Type: File Name: No file chosen

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E-Mail : schoolfinance@azed.gov

Your submission reference is : 182979

It is recommended that you print this submission page and retain it for audit purposes

Error: File Failed to Process

Error Information: The file upload for Tolleson Union High School District failed for user Brandon Sullivan
Error Description: File Verification Failed
Date and Time: 12/23/2021 8:17:03 AM

Additional Information:

- FileType (PDF) Not As Specified (XLS)
- Unknown File Extension Type - We Do Not Process Files Of Extension Type PDF



Thank You

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