



SACS Forum

November 8, 2022

CALIFORNIA DEPARTMENT OF EDUCATION
Tony Thurmond, State Superintendent of Public Instruction



Accounting Updates

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Home to School Transportation (1)

Based on FY 2021-22
Unaudited Actuals

- Summary
 - Calculation (60% of Function 3600) – (LCFF Add-On Amount)
 - Additional program information
- Resource Code and Revenue Object Code
 - Resource 0000, Unrestricted
 - Revenue object code 8590, All Other State Revenue

Home to School Transportation (2)

- Excluded expenditures
 - Capital outlay (Object Codes 6000-6999)
 - Nonagency expenditures (Goal Codes 7100-7199)
 - Additional information (California School Accounting Manual (CSAM) Procedures 320 and 330)
- Indirect costs 
 - at LEA Approved Rate