Author Full Name: Anonymous Received Date: 11/18/2021 12:47 PM

Comments Received:

Anything more detailed than summary information will require additional hours to accumulate and segregate into reporting categories. All additional calculations above the current requirements will also require an additional amount of training, data collection, calculation and then compilation for reporting. This already occurs at a time when school accounting personnel are consumed with retirement system reporting, state financial reporting, annual financial audits, new year budgeting, personnel hiring and preparation for the new school year.

I would estimate approximately 150 hours of additional work to complete all the reporting requirements. The funds are already subject to the annual audit of federal funds completed by an independent auditor. Independent audit should be relied upon instead of additional detailed reporting.