



FPP: Discussion Item:

1. Question or Issue:

The Transportation CDE-40 form submission process is prone to errors.

In an effort to avoid negative audit findings, CDE contacted all districts that had 20% or greater changes from the data reported the previous year. Based on this communication, CDE made 46 changes across 30 districts for the FY14-15 data submitted.

Percentage wise, transportation is the primary source of CDE audit findings (money to be paid back to CDE).

Should a sub-committee be formed to discuss the current transportation reimbursement process, and how it could potentially be improved?

2. Any Prior FPP Action:

None

3. Discussion Points/Department Recommendation or Observations (if any):

- Should the current CDE-40 system be eliminated?
- Should districts submit required CDE-40 form information via Data Pipeline: the Financial December collection?
- Can the Chart of Accounts adequately capture all necessary reimbursement information?
- Could an expanded Program 2700 (Student Transportation Services) be used to capture all/most of necessary reimbursement information?
- Could reimbursement information be tied to the independent audit?
- Review all current transportation rules
- Review current legislation and the formula
- Should a standardized guide on transportation be developed?

4. FPP Action, Decision Made:

5. Further Action/Research Needed/Table for Future Meeting:

6. Effective Date:

