
of \$3,907,424 may require the District to encroach on the Unrestricted General Fund to cover costs of claims associated with the self-insured workers' compensation claims liability.



employee.





Questioned Costs

There are no questioned costs associated with this finding.

Context

The federal program referenced above had a total of \$912,485 in expenditures for the year ended June 30, 2021, of which \$898,779 was



Views of Responsible Officials and Corrective Action Plan

The district held an open session for its 2021-22 Educational Protection Account funds at its November 16, 2021 board meeting. Prior staff were unaware of this constitutional provision, and while included in the annual budget plan, it was not presented for a separate open session. This requirement will be included as a part of the adoption budget presentation process.