

MINUTES OF THE JOHNSON COUNTY BOARD OF EDUCATION, WORK SESSION
December 17, 2015 at 6:00 p.m. in the Johnson County School Board Room

Agenda

1. Board Discussion for County Commission meeting at 7:00pm

Action taken on Agenda Items

1. The Johnson County Board of Education met in a work session on Thursday, December 17, 2015, at 6:00 p.m. in the Johnson County School Board Room. Three members were present: Mr. Long, Mr. Gregg, and Mr. Payne. The Board met to discuss results of State Audit that was addressed at the county commission meeting held on November 19, 2015. The county Commissioners requested the Director of Schools and the School Board Members to attend their meeting on December 17, 2015 at 7pm. In listening to the recording of the November 19, 2015, meeting the board discussed and addressed the Audit findings that have been a part of the school system in pasted years. Due to the Audit concerns, procedures are in place to help correct those findings, again these were not new findings, but Finance office personal are recording Federal money draw downs on a log monthly. The concern with the purchase orders have been addressed to all the principals and the cutoff date from here on out will be the end of May each year. This will give time for purchased items to be received and paid quickly and efficiently.

Director of Schools

Chairman

Vice-Chairman

Member

Member

Member