

Arkansas



Sen. Jason Rapert
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House Chair
Rep. DeAnn Vaught
House Vice Chair

Roger A. Norman, JD, CPA, CFE, CFF
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

AGENDA

COMMITTEE ON EDUCATIONAL INSTITUTIONS OF THE LEGISLATIVE JOINT AUDITING COMMITTEE

THURSDAY, DECEMBER 3, 2020

10:30 A.M.

ROOM A – MAC BUILDING
LITTLE ROCK, AR

MEMBERS

Senator Mathew Pitsch, Chair
Senator Joyce Elliott
Senator Jim Hendren
Senator Bart Hester, Vice Chair
Senator Scott Flippo
Senator Ricky Hill
Representative Stan Berry, Chair
Representative Julie Mayberry, Vice Chair
Representative Spencer Hawks
Representative Brandt Smith
Representative Vivian Flowers
Representative Jack Fortner
Representative Jim Dotson

ALTERNATES

Senator Kim Hammer

Senator James Sturch
Senator Blake Johnson
Representative Charlene Fite

Representative Mark Lowery
Representative Stu Smith
Representative David Fielding
Representative Gary Deffenbaugh

Committee meetings are open to the public. However, there is limited seating due to the social distancing requirements and members of the public shall wear a mask while in the Big MAC Building.

- A. Call to order by Co-Chairman.**
- B. Adoption of Minutes of the October 8, 2020 meeting.**
- C. Review of Reports.**
Refer to the Synopsis
- D. New Business.**
- E. Adjournment.**



LEGISLATIVE JOINT AUDITING COMMITTEE
ARKANSAS LEGISLATIVE AUDIT
DECEMBER 3, 2020
STANDING COMMITTEE ON EDUCATIONAL INSTITUTIONS



AUDIT REPORTS

University of Arkansas System
Pulaski County
June 30, 2020

Earle School District
Crittenden County
June 30, 2020

Marvell School District
Phillips County
June 30, 2020

Pine Bluff School District
Jefferson County
June 30, 2020

Seven Arkansas School Districts
Review of Selected Polices, Procedures,
and Transactions
July 1, 2019 through April 30, 2020

Arkansas State University System
Pulaski County
June 30, 2020

Dollarway School District
Jefferson County
June 30, 2020

Flippin School District
Marion County
June 30, 2019

McCrary School District
Woodruff County
June 30, 2019

Poyen School District
Grant County
June 30, 2019

Arkansas Tech University
Pope County
June 30, 2020

Augusta School District
Woodruff County
June 30, 2019

Bergman School District
Boone County
June 30, 2019

Bradford School District
White County
June 30, 2019

Calico Rock School District
Izard County
June 30, 2019

El Dorado School District
Union County
Cobb & Suskie, LTD.
June 30, 2019

Woodlawn School District
Cleveland County
June 30, 2019