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Arkansas



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

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, MAY 11, 2012 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Adoption of Minutes
- C. Reports of Standing Committees:
 - 1. Counties and Municipalities
 - 2. Educational Institutions
 - 3. State Agencies
- D. Review of Reports:
 - 1. Investigative Report – Child Development Inc. of Russellville – Review of Selected Records – February 1, 2011 through January 31, 2012
 - 2. Special Report – Athletic Expenditures – Selected Arkansas Public School Districts – For the Year Ended June 30, 2011
 - 3. Performance Audit – Arkansas State and Public School Employees Health Benefits – Employee Benefits Division, Arkansas Department of Finance and Administration – July 1, 2010 through June 30, 2011
 - 4. City of Parkin – Agreed-Upon Procedures Report – December 31, 2010 and Additional Procedure for January 1, 2009 through October 19, 2011
- E. Other Business
- F. New Business
- G. Adjournment