



BUSINESS SERVICE CONSORTIUM (BSC)

July 25, 2018

BOARD REPORT

Our auditors are here this week working on the preliminary audit fieldwork. The financial and single audit have been rescheduled to September 12-14 and September 17-20 per our auditor's request. I am hoping with the rescheduling that the staff in the Business Office may be able to enjoy some time off before the audit.

The Business Office is working on year-end/audit items, along with our normal monthly items. We are also working on uploading the 2018-19 budget into our software and the FID crosswalks that will have to be completed in order for us to upload our financials to FID by 11/1.

Human resources has been very busy with interviews the last month and a half. We are working with eFinance Plus on the Recruitment piece of the software. There have been some issues with the implementation on eFinance's end that they are working on. Amber Schiltz has been instrumental in helping with this.

Some staff in the BSC will be attending Introduction to School Business in September. This is one of the first classes that is needed for any certification with MSBO. I am looking forward to them attending and hope that this two-day class will offer some clarity and information related to school business.

The annual in-service is right around the corner. We are working on the material that we provide annually to all staff. Before we know it, August 28th will be here.