



Primary Project Goal:

Develop procedures for better internal controls of... ...Technology Mobile Commodity (TMC) ...Fixed Assets



Potential Secondary Goals:

Hire Financial Coordinator

Purchase and/or enhance software

Utilization of barcode tagging system



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Hire Financial Coordinator

Completed March 1, 2023

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19 years with FSPS



Current progress report:

Investigating peer district approaches

Extensively researching Destiny Resource Manager (Destiny)



Current conclusions:

1) There is no one software to manage TMCs and Fixed Assets effectively.

2) There are no "work groups" or industry training sites. All learning appears to be software specific.

3) We will focus on Destiny internal controls first, then move our focus to Fixed Asset solutions