

**STATE BOARD OF ACCOUNTS  
302 West Washington Street  
Room E418  
INDIANAPOLIS, INDIANA 46204-2769**

COMPLIANCE REPORT  
OF

MONROE-GREGG SCHOOL DISTRICT -  
MONROVIA HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
MORGAN COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
10/09/2019



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## SCHEDULE OF OFFICIALS

| <u>Office</u>                    | <u>Official</u>  | <u>Term</u>  |
|----------------------------------|--|--|
| Treasurer                        | Kelly Dillon   | 07-01-16 to 06-30-20   |
| Superintendent<br>of Schools     | Dr. William E. Roberson<br>Dr. Kirk Freeman                    | 07-01-16 to 06-30-18<br>07-01-18 to 06-30-20   |
| President of the<br>School Board | Scott Everett<br>Jack Elliott<br>Chris Williams<br>Tom Kennedy | 07-01-16 to 12-31-16<br>01-01-17 to 12-31-17<br>01-01-18 to 12-31-18<br>01-01-19 to 12-31-19 |



**STATE OF INDIANA**  
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TO: THE OFFICIALS OF THE MONROE-GREGG SCHOOL DISTRICT -  
MONROVIA HIGH SCHOOL EXTRACURRICULAR ACCOUNT,  
MORGAN COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Monroe-Gregg School District - Monrovia High School Extracurricular Account, Morgan County, for the period of July 1, 2016 to June 30, 2017, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

*Paul D. Joyce*  
Paul D. Joyce, CPA  
State Examiner

August 20, 2019

MONROE-GREGG SCHOOL DISTRICT -  
MONROVIA HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on August 20, 2019, with Kelly Dillon, Treasurer, and Tom Kennedy, President of the School Board.