

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

COMPLIANCE REPORT  
OF

CLAY COMMUNITY SCHOOLS - JACKSON  
TOWNSHIP ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
CLAY COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
04/29/2019



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### SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director of Business Affairs	Mark Shayotovich	07-01-16 to 06-30-19
Superintendent of Schools	Jeff Fritz	07-01-16 to 06-30-19
President of the School Board	Ronald Scherb Kevin Kumpf Tom Reberger	01-01-16 to 12-31-16 01-01-17 to 12-31-18 01-01-19 to 12-31-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF CLAY COMMUNITY SCHOOLS - JACKSON TOWNSHIP ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT, CLAY COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Clay Community Schools - Jackson Township Elementary School Extracurricular Account (School Corporation), Clay 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

March 20, 2019

CLAY COMMUNITY SCHOOLS - JACKSON TOWNSHIP ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on March 20, 2019, with Mark Shayotovich, Director of Business Affairs; Jeff Fritz, Superintendent of Schools; and Tom Reberger, President of the School Board.