

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

COMPLIANCE REPORT  
OF

CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION -  
CRAWFORD COUNTY HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
CRAWFORD COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
05/21/2019



TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials .....	2
Transmittal Letter .....	3
Exit Conference.....	4

### SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Tina Key	01-01-16 to 12-31-19
Superintendent of Schools	W. Garry DeRossett (Vacant) Michael Key	01-01-16 to 01-05-18 01-06-18 to 01-07-18 01-08-18 to 06-30-19
President of the School Board	Traci Kerns Lance Stroud Dennis Talley	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

STATE BOARD OF ACCOUNTS  
302 WEST WASHINGTON STREET  
ROOM E418  
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513  
Fax: (317) 232-4711  
Web Site: [www.in.gov/sboa](http://www.in.gov/sboa)

TO: THE OFFICIALS OF THE CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION -  
CRAWFORD COUNTY HIGH SCHOOL EXTRACURRICULAR ACCOUNT, CRAWFORD COUNTY,  
INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Crawford County Community School Corporation - Crawford County High School Extracurricular Account (School Corporation), Crawford 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 7, 2019

CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION -  
CRAWFORD COUNTY HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
CRAWFORD COUNTY, INDIANA

The contents of this report were discussed on March 7, 2019, with Tina Key, Treasurer; Michael Key, Superintendent of Schools; and Dennis Talley, President of the School Board.