

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

COMPLIANCE REPORT
OF

CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION -
CRAWFORD COUNTY MIDDLE 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	01-01-16 to 01-05-18
	(Vacant)	01-06-18 to 01-07-18
	Michael Key	01-08-18 to 06-30-19
President of the School Board	Traci Kerns	01-01-16 to 12-31-16
	Lance Stroud	01-01-17 to 12-31-18
	Dennis Talley	01-01-19 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION -
CRAWFORD COUNTY MIDDLE 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 Middle 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 19, 2019

CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION -
CRAWFORD COUNTY MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 19, 2019, with Tina Key, Treasurer; Leigh Shelton, Extracurricular Account Treasurer; Michael Key, Superintendent of Schools; and Dennis Talley, President of the School Board.