

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

COMPLIANCE REPORT
OF

EASTBROOK COMMUNITY SCHOOLS -
EASTBROOK SOUTH ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
GRANT COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/29/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Lisa M. Baker	07-01-16 to 06-30-19
Superintendent of Schools	Brett T. Garrett	07-01-16 to 06-30-21
President of the School Board	Dan Spencer Roger A. Richards Greg Brankle	07-01-16 to 12-31-16 01-01-17 to 12-31-17 01-01-18 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE EASTBROOK COMMUNITY SCHOOLS - EASTBROOK
SOUTH ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT
GRANT COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Eastbrook Community Schools - Eastbrook South Elementary Extracurricular Account (School Corporation), Grant 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 11, 2019

EASTBROOK COMMUNITY SCHOOLS -
EASTBROOK SOUTH ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 11, 2019, with Lisa M. Baker, Treasurer; Lori Herring, Extracurricular Account Treasurer; and Greg Brankle, President of the School Board.