

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

COMPLIANCE REPORT
OF

GREATER JASPER CONSOLIDATED SCHOOLS -
JASPER MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
DUBOIS COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/11/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Monica Young	07-01-16 to 12-31-19
Superintendent of Schools	Dr. Tracy Lorey	07-01-16 to 06-30-21
President of the School Board	Nancy L. Halbring Bernard J. Vogler	07-01-16 to 12-31-16 01-01-17 to 12-31-19



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TO: THE OFFICIALS OF THE GREATER JASPER CONSOLIDATED SCHOOLS -
JASPER MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT,
DUBOIS COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Greater Jasper Consolidated Schools - Jasper Middle School Extracurricular Account, Dubois 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 5, 2019

GREATER JASPER CONSOLIDATED SCHOOLS -
JASPER MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 5, 2019, with Monica Young, Treasurer; Kathy Combs, Extracurricular Account Treasurer; and Bernard J. Vogler, President of the School Board.