

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

COMPLIANCE REPORT
OF

EAST GIBSON SCHOOL CORPORATION -
WOOD MEMORIAL HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
GIBSON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/11/2019

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	Ginger Schenks	07-01-16 to 12-31-19
Superintendent of Schools	Dr. Henry M. Brewster	07-01-16 to 06-30-19
President of the School Board	Steve Heldt Stephen Sevier	07-01-16 to 12-31-16 01-01-17 to 12-31-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE EAST GIBSON SCHOOL CORPORATION -
WOOD MEMORIAL HIGH SCHOOL EXTRACURRICULAR
ACCOUNT, GIBSON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the East Gibson School Corporation - Wood Memorial High School Extracurricular Account, Gibson 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 12, 2019

EAST GIBSON SCHOOL CORPORATION -
WOOD MEMORIAL HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 12, 2019, with Ginger Schenks, Treasurer; Christina Saulmon, Extracurricular Account Treasurer; and Steve Sevier, President of the School Board.