

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

COMPLIANCE REPORT
OF

GREENWOOD COMMUNITY SCHOOL CORPORATION -
GREENWOOD HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
JOHNSON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/20/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Stephanie Porter	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Kent DeKoninck	07-01-16 to 06-30-19
President of the School Board	Joseph W. Farley Jack Napier Steve Moan	07-01-16 to 12-31-16 01-01-17 to 12-31-17 01-01-18 to 06-30-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Greenwood Community School Corporation - Greenwood High School Extracurricular Account, Johnson 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

May 9, 2019

GREENWOOD COMMUNITY SCHOOL CORPORATION -
GREENWOOD HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 9, 2019, with Stephanie Porter, Treasurer; Pam Lawlis, Extracurricular Account Treasurer; and Steve Moan, President of the School Board.