

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

COMPLIANCE REPORT
OF

CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION -
WHITELAND COMMUNITY 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	Patty Grabhorn	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Patrick Spray	07-01-16 to 06-30-19
President of the School Board	Dr. E. Curtis Harris	07-01-16 to 06-30-19



STATE OF INDIANA
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STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION -
WHITELAND COMMUNITY 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 Clark-Pleasant Community School Corporation – Whiteland Community 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

June 11, 2019

CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION -
WHITELAND COMMUNITY HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 11, 2019, with Patty Grabhorn, Treasurer; Jayne Trivett, Extracurricular Account Treasurer; and Dr. E. Curtis Harris, President of the School Board.