

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

COMPLIANCE REPORT
OF

PLYMOUTH COMMUNITY SCHOOL CORPORATION -
LINCOLN JUNIOR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
MARSHALL COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/21/2019

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SCHEDULE OF OFFICIALS

| <u>Office</u> | <u>Official</u> | <u>Term</u> |
|----------------------------------|-----------------------------------|--|
| Business Manager | Kandi S. Tinkey | 07-01-16 to 06-30-19 |
| Superintendent of Schools | Daniel L. Tyree Andrew Hartley | 07-01-16 to 06-30-17 07-01-17 to 06-30-19 |
| President of the School Board | Todd A. Samuelson | 07-01-16 to 06-30-19 |



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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 PLYMOUTH COMMUNITY SCHOOL CORPORATION - LINCOLN JUNIOR HIGH SCHOOL EXTRACURRICULAR ACCOUNT, MARSHALL COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Plymouth Community School Corporation - Lincoln Junior High School Extracurricular Account, Marshall 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 22, 2019

PLYMOUTH COMMUNITY SCHOOL CORPORATION -
LINCOLN JUNIOR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 22, 2019, with Kandi S. Tinkey, Business Manager; Andrew Hartley, Superintendent of Schools; and Todd A. Samuelson, President of the School Board.