

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

COMPLIANCE REPORT
OF

CROTHERSVILLE COMMUNITY SCHOOLS -
CCS LUNCH ACCOUNT EXTRACURRICULAR ACCOUNT
JACKSON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/28/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Terry L. Richey	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Terry A. Goodin	07-01-16 to 06-30-19
President of the School Board	Robert E. Spicer Dale Schmelzle	07-01-16 to 12-31-18 01-01-19 to 06-30-19



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TO: THE OFFICIALS OF THE CROTHERSVILLE COMMUNITY SCHOOLS - CCS LUNCH
ACCOUNT EXTRACURRICULAR ACCOUNT, JACKSON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents for the Crothersville Community Schools - CCS Lunch Account Extracurricular Account, Jackson 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 16, 2019

CROTHERSVILLE COMMUNITY SCHOOLS -
CCS LUNCH ACCOUNT EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 16, 2019, with Terry L. Richey, Treasurer; Dr. Terry A. Goodin, Superintendent of Schools; Dale Schmelzle, President of the School Board; and Annette King, Extracurricular Account Treasurer.