

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

COMPLIANCE REPORT
OF

GREATER CLARK COUNTY SCHOOLS -
JEFFERSONVILLE HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
CLARK COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
07/25/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Dr. Thomas Dykiel	07-01-15 to 06-30-19
Superintendent of Schools	Dr. Andrew T. Melin	07-01-15 to 06-30-19
President of the School Board	Mark Pavey Christina Gilkey Teresa Bottorff-Perkins	07-01-15 to 12-31-16 01-01-17 to 12-31-17 01-01-18 to 06-30-19



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TO: THE OFFICIALS OF THE GREATER CLARK COUNTY SCHOOLS - JEFFERSONVILLE
HIGH SCHOOL EXTRACURRICULAR ACCOUNT, CLARK COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Greater Clark County Schools - Jeffersonville High School Extracurricular Account, Clark 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 17, 2019

GREATER CLARK COUNTY SCHOOLS -
JEFFERSONVILLE HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 17, 2019, with Dr. Thomas Dykiel, Treasurer; Jennifer Cato, Deputy Treasurer; Teresa Bottorff-Perkins, President of the School Board; and Chiara Armstrong, ECA Treasurer.