

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

COMPLIANCE REPORT
OF

JAY SCHOOL CORPORATION -
WEST JAY MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
JAY 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	Brad DeRome Mike Busch (interim) Tarinna Morris	07-01-16 to 11-30-18 12-01-18 to 03-03-19 03-04-19 to 06-30-20
Superintendent of Schools	Dr. Timothy Long Brad DeRome (interim) Jeremy Gulley	07-01-16 to 08-31-16 09-01-16 to 10-31-16 11-01-16 to 06-30-20
President of the School Board	Kristi Betts D Phillip Ford	07-01-16 to 12-31-17 01-01-18 to 12-31-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE JAY SCHOOL CORPORATION, JAY COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Jay School Corporation - West Jay Middle School Extracurricular Account, Jay 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

July 9, 2019

JAY SCHOOL CORPORATION -
WEST JAY MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on July 9, 2019, with Tarinna Morris, Treasurer; Irene Taylor, Extracurricular Account Treasurer; and D Phillip Ford, President of the School Board.