

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

COMPLIANCE REPORT
OF

JENNINGS COUNTY SCHOOL CORPORATION -
GRAHAM CREEK ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
JENNINGS COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
10/01/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Amber Fields	07-01-16 to 06-30-20
Superintendent of Schools	Dr. Terry Sargent Teresa Brown	07-01-16 to 06-30-17 07-01-17 to 06-30-20
President of the School Board	Steve Elmore Pat Sullivan	07-01-16 to 12-31-18 01-01-19 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE JENNINGS COUNTY SCHOOL CORPORATION - GRAHAM
CREEK ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT,
JENNINGS COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Jennings County School Corporation - Graham Creek Elementary School Extracurricular Account, Jennings 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 10, 2019

JENNINGS COUNTY SCHOOL CORPORATION -
GRAHAM CREEK ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on July 10, 2019, with Amber Fields, Treasurer, and Pat Sullivan, President of the School Board.