

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

COMPLIANCE REPORT
OF

ORLEANS COMMUNITY SCHOOLS -
ORLEANS ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
ORANGE 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	Theresa Robbins	07-01-16 to 06-30-20
Superintendent of Schools	Gary McClintic	07-01-16 to 06-30-20
President of the School Board	Jonathan Stalker Barry Bishop David Henderson Carl Anderson	07-01-16 to 12-31-16 01-01-17 to 12-31-17 01-01-18 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 ORLEANS COMMUNITY SCHOOLS - ORLEANS ELEMENTARY
SCHOOL EXTRACURRICULAR ACCOUNT, ORANGE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Orleans Community Schools - Orleans Elementary School Extracurricular Account, Orange 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

August 20, 2019

ORLEANS COMMUNITY SCHOOLS -
ORLEANS ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on August 20, 2019, with Theresa Robins, Treasurer, and Carl Anderson, President of the School Board.