

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

COMPLIANCE REPORT  
OF

JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION -  
JAC-CEN-DEL ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
RIPLEY 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	Trina Huff	07-01-16 to 06-30-20
Superintendent of Schools	Timothy Taylor Travis Rohrig Ryan Middleton	07-01-16 to 06-30-18 07-01-18 to 12-31-18 01-01-19 to 06-30-20
President of the School Board	William Travis Neal Jim Westerman	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 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION - JAC-CEN-DEL  
ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT, RIPLEY COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Jac-Cen-Del Community School Corporation - Jac-Cen-Del Elementary School, Ripley 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 22, 2019

JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION -  
JAC-CEN-DEL ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on July 22, 2019, with Trina Huff, Treasurer, and William Travis Neal, former President of the School Board.