

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

COMPLIANCE REPORT
OF

PIKE COUNTY SCHOOL CORPORATION -
PIKE CENTRAL MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
PIKE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
01/27/2020

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Chelsea Yon	07-01-16 to 12-31-20
Superintendent of Schools	Suzanne Blake	07-01-16 to 12-31-20
President of the School Board	David Waltz Chris Satterfield Steve Potter	07-01-16 to 12-31-17 01-01-18 to 12-31-19 01-01-20 to 12-31-20



STATE OF INDIANA
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STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE PIKE COUNTY SCHOOL CORPORATION - PIKE CENTRAL
MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT, PIKE COUNTY, INDIANA

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

October 10, 2019

PIKE COUNTY SCHOOL CORPORATION -
PIKE CENTRAL MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on October 10, 2019, with Chelsea Yon, Treasurer; Chris Satterfield, former President of the School Board; and Tracy Stone, Extracurricular Account Treasurer.