

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

COMPLIANCE REPORT
OF

BAUGO COMMUNITY SCHOOLS - JIMTOWN HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
ELKHART COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
04/02/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Bruce Perry Nancy R. Winnicki	07-01-16 to 01-27-17 01-28-17 to 12-31-19
Superintendent of Schools	James H. DuBois	07-01-16 to 06-30-19
President of the School Board	Edward Collins Caleb Pontius Edward Collins Eric Ott	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
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TO: THE OFFICIALS OF BAUGO COMMUNITY SCHOOLS - JIMTOWN HIGH SCHOOL
EXTRACURRICULAR ACCOUNT, ELKHART COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents Baugo Community Schools - Jimtown High School Extracurricular Account (School Corporation), Elkhart 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

March 11, 2019

BAUGO COMMUNITY SCHOOLS - JIMTOWN HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 11, 2019, with Nancy R. Winnicki, Treasurer; Bruce Perry, former Treasurer; Kathy Spaugh, Extracurricular Account Treasurer; and Eric Ott, President of the School Board.