

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

COMPLIANCE REPORT
OF

CONCORD COMMUNITY SCHOOLS -
CONCORD JUNIOR HIGH
EXTRACURRICULAR ACCOUNT
ELKHART COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/21/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Sarah Nagy	07-01-16 to 01-15-17
	Rebecka Smith (interim)	01-16-17 to 04-17-17
	Susan Oakley	04-18-17 to 01-31-19
	Laurie Gregory	02-01-19 to 12-31-19
Superintendent of Schools	John D. Trout	07-01-16 to 06-30-19
President of the School Board	Randall Myers	07-01-16 to 12-31-17
	Tim A. Yoder	01-01-18 to 12-31-18
	Kami Wait	01-01-19 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE CONCORD COMMUNITY SCHOOLS - CONCORD JUNIOR
HIGH EXTRACURRICULAR ACCOUNT, ELKHART COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Concord Community Schools - Concord Junior High 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 5, 2019

CONCORD COMMUNITY SCHOOLS - CONCORD JUNIOR HIGH
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 5, 2019, with Laurie Gregory, Treasurer; Tracy DeShone, Extracurricular Treasurer; and Kami Wait, President of the School Board.