

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

COMPLIANCE REPORT  
OF

ELKHART COMMUNITY SCHOOLS -  
ELKHART MEMORIAL HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
ELKHART COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
05/24/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Douglas A. Hasler Kevin Scott	07-01-16 to 11-23-16 11-24-16 to 06-30-19
Superintendent of Schools	Robert E. Haworth Mark Mow (interim) Dr. Steve Thalheimer	07-01-16 to 06-30-18 07-01-18 to 12-31-18 01-01-19 to 06-30-21
President of the School Board	Glen Duncan Susan C. Diaber Karen S. Carter Douglas K. Weaver	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 01-31-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE ELKHART COMMUNITY SCHOOLS - ELKHART MEMORIAL 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 of the Elkhart Community Schools - Elkhart Memorial 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 18, 2019

ELKHART COMMUNITY SCHOOLS -  
ELKHART MEMORIAL HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on March 18, 2019, with Douglas A. Hasler, former Treasurer; Kevin Scott, Treasurer, Douglas K. Weaver; President of the School Board; Valerie Gillespie, Supervisor of Accounting, Audits, and Investments; and Darlene Ballard, Extracurricular Account Treasurer.