

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

COMPLIANCE REPORT
OF

WASHINGTON COMMUNITY SCHOOLS -
WASHINGTON HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
DAVISS COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/29/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Carrie Alford	01-01-16 to 12-31-19
Superintendent of Schools	Dr. Daniel Roach	07-01-16 to 06-30-19
President of the School Board	Steven K. Frette	01-01-16 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE WASHINGTON COMMUNITY SCHOOLS - WASHINGTON HIGH SCHOOL EXTRACURRICULAR ACCOUNT, DAVIESS COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Washington Community Schools - Washington High School Extracurricular Account (School Corporation), Daviess 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 26, 2019

WASHINGTON COMMUNITY SCHOOLS -
WASHINGTON HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 26, 2019, with Carrie Alford, Treasurer; Dr. Daniel Roach, Superintendent of Schools; and Steven K. Frette, President of the School Board.