

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

COMPLIANCE REPORT
OF

ELKHART COMMUNITY SCHOOLS - WEST SIDE
MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT
ELKHART 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	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 06-30-19
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 06-30-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE ELKHART COMMUNITY SCHOOLS - WEST SIDE MIDDLE 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 - West Side Middle 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

April 9, 2019

ELKHART COMMUNITY SCHOOLS - WEST SIDE MIDDLE
SCHOOL EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on April 9, 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 Darlyn Smale, Extracurricular Account Treasurer.