

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

COMPLIANCE REPORT  
OF

WESTFIELD WASHINGTON SCHOOLS -  
WESTFIELD MIDDLE SCHOOL  
EXTRACURRICULAR ACCOUNT  
HAMILTON 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	Marsha L. Bohannon	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Sherry Grate	07-01-16 to 06-30-19
President of the School Board	Duane E. Lutz Daniel D. Degnan Duane E. Lutz	07-01-16 to 12-31-17 01-01-18 to 12-31-18 01-01-19 to 12-31-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE WESTFIELD WASHINGTON SCHOOLS - WESTFIELD MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT, HAMILTON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Westfield Washington Schools - Westfield Middle School Extracurricular Account (School Corporation), Hamilton 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

WESTFIELD WASHINGTON SCHOOLS -  
WESTFIELD MIDDLE SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on March 11, 2019, with Marsha L. Bohannon, Treasurer; Debra Haggard, Extracurricular Account Treasurer; and Duane E. Lutz, President of the School Board.