

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

COMPLIANCE REPORT
OF

WEST CLARK COMMUNITY SCHOOLS -
SILVER CREEK ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
CLARK COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/30/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	R. Mac Dyer	01-01-15 to 08-03-18
	Patricia Kelley (interim)	08-04-18 to 03-14-19
	Thomas Brillhart	03-15-19 to 12-31-19
Superintendent of Schools	Chad Schenck	07-01-15 to 12-31-17
	John Reed (interim)	12-14-17 to 07-31-18
	Clemencia Perez-Lloyd (interim)	08-01-18 to 06-30-19
President of the School Board	Brian Hurst	07-01-16 to 12-31-16
	Joe Basham	01-01-17 to 12-31-17
	Douglas Coffman	01-01-18 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE WEST CLARK COMMUNITY SCHOOLS - SILVER CREEK ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT, CLARK COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the West Clark Community Schools - Silver Creek Elementary School Extracurricular Account (School Corporation), Clark 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 13, 2019

WEST CLARK COMMUNITY SCHOOLS -
SILVER CREEK ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 13, 2019, with Patricia Kelley, interim Treasurer, and Douglas Coffman, President of the School Board.