

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

COMPLIANCE REPORT
OF

GOSHEN COMMUNITY SCHOOLS -
GOSHEN MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
ELKHART 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	Jerry D. Hawkins (Vacant) Kelley D. Kitchen	07-01-16 to 08-08-17 08-09-17 to 08-13-17 08-14-17 to 06-30-19
Superintendent of Schools	Dr. Diane B. Woodworth	07-01-16 to 06-30-20
President of the School Board	Catherine Cripe Felipe Merino Bradd Weddell	07-01-16 to 12-31-16 01-01-17 to 12-31-18 01-01-19 to 12-31-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE GOSHEN COMMUNITY SCHOOLS - GOSHEN 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 Goshen Community Schools - Goshen 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

March 6, 2019

GOSHEN COMMUNITY SCHOOLS -
GOSHEN MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 6, 2019, with Kelley D. Kitchen, Treasurer; Cathy Gingerich, Extracurricular Account Treasurer; and Bradd Weddell, President of the School Board.