

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

COMPLIANCE REPORT
OF

WESTFIELD WASHINGTON SCHOOLS -
WESTFIELD HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
HAMILTON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/31/2019

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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
HIGH SCHOOL EXTRACURRICULAR ACCONT, 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 High 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 HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

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