

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

COMPLIANCE REPORT
OF

FAIRFIELD COMMUNITY SCHOOLS -
NEW PARIS ELEMENTARY SCHOOL
EXTRA-CURRICULAR ACCOUNT
ELKHART COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/11/2019

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Marla J. Steffen	07-01-16 to 12-31-19
Superintendent of Schools	Steven W. Thalheimer Dr. Bruce Stahly (interim)	07-01-16 to 12-31-18 01-01-19 to 06-30-19
President of the School Board	Marilee Keim Wayne Miller Trent Hostetler Marilee Keim	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 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 FAIRFIELD COMMUNITY SCHOOLS - NEW PARIS ELEMENTARY
SCHOOL EXTRA-CURRICULAR 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 Fairfield Community Schools - New Paris Elementary School Extracurricular Account, 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

FAIRFIELD COMMUNITY SCHOOLS -
NEW PARIS ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 6, 2019, with Marla J. Steffen, Treasurer; Alisha Herr, Extracurricular Account Treasurer; and Marilee Keim, President of the School Board.