

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

COMPLIANCE REPORT  
OF

FLAT ROCK-HAWCREEK SCHOOL CORPORATION -  
HAUSER JR./SR. HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
BARTHOLOMEW COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
06/14/2019



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### SCHEDULE OF OFFICIALS

| <u>Office</u>                    | <u>Official</u>   | <u>Term</u>  |
|----------------------------------|---|--|
| Treasurer                        | Jeffrey A. Cleland  | 07-01-16 to 06-30-19   |
| Superintendent<br>of Schools     | Shawn Price   | 07-01-16 to 06-30-19   |
| President of the<br>School Board | Brian Rose<br>Steve Wilson<br>Pat Walters<br>Dr. John D. Harker | 07-01-16 to 12-31-16<br>01-01-17 to 12-31-17<br>01-01-18 to 12-31-18<br>01-01-19 to 06-30-19 |



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS  
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TO: THE OFFICIALS OF THE FLAT ROCK-HAWCREEK SCHOOL CORPORATION - HAUSER JR./SR.  
HIGH SCHOOL EXTRACURRICULAR ACCOUNT, BARTHOLOMEW COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Flat Rock-Hawcreek School Corporation - Hauser Jr./Sr. High School Extracurricular Account, Bartholomew 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

May 13, 2019

FLAT ROCK-HAWCREEK SCHOOL CORPORATION -  
HAUSER JR./SR. HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on May 13, 2019, with Jeffrey A. Cleland, Treasurer; Dr. John D. Harker, President of the School Board; and Heather Miller, Extracurricular Account Treasurer.