

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

COMPLIANCE REPORT
OF

YORKTOWN COMMUNITY SCHOOLS -
YORKTOWN HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
DELAWARE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/20/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Kara Schoch	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Jennifer McCormick Dr. David Sturgeon (Interim) Dr. Gregory Hinshaw	07-01-16 to 01-08-17 01-09-17 to 06-30-17 07-01-17 to 06-30-19
President of the School Board	Thomas Simpson Mark Clevenger Pat LaVelle Thomas Simpson	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 06-30-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE YORKTOWN COMMUNITY SCHOOLS - YORKTOWN HIGH SCHOOL EXTRACURRICULAR ACCOUNT, DELAWARE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Yorktown Community Schools - Yorktown High School Extracurricular Account, Delaware 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 8, 2019

YORKTOWN COMMUNITY SCHOOLS -
YORKTOWN HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 8, 2019, with Kara Schoch, Treasurer; Thomas Simpson, President of the School Board; and Lisa Main, Extracurricular Treasurer.