

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

COMPLIANCE REPORT
OF

ARGOS COMMUNITY SCHOOLS -
ACTIVITIES EXTRACURRICULAR ACCOUNT
MARSHALL 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>
Director of Business Services	Jennifer L. Lee	07-01-16 to 06-30-19
Superintendent of Schools	Michele A. Riise Robert Boyd Ned Speicher	07-01-16 to 12-31-16 01-01-17 to 06-30-17 07-01-17 to 06-30-19
President of the School Board	Kirk Nellans Monty Peden	07-01-16 to 06-30-17 07-01-17 to 06-30-19



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TO: THE OFFICIALS OF THE ARGOS COMMUNITY SCHOOLS - ACTIVITIES
EXTRACURRICULAR ACCOUNT, MARSHALL COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Argos Community Schools - Activities Extracurricular Account, Marshall 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

June 5, 2019

ARGOS COMMUNITY SCHOOLS -
ACTIVITIES EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 5, 2019, with Jennifer L. Lee, Director of Business Services; Ned Speicher, Superintendent of Schools; and Monty Peden, President of the School Board.