

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

COMPLIANCE REPORT
OF

ELWOOD COMMUNITY SCHOOL CORPORATION -
ELWOOD JUNIOR/SENIOR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
MADISON 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	Joa Griffith Linda Jones	07-01-16 to 04-14-19 04-15-19 to 06-30-19
Superintendent of Schools	Dr. Christopher E. Daughtry Dr. Casey Smitherman Dr. Joe Brown (interim)	07-01-16 to 06-30-18 07-01-18 to 02-01-19 02-02-19 to 06-30-19
President of the School Board	Stephanie Hoel Arnie Bell Robert Savage Brent Kane	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
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE ELWOOD COMMUNITY SCHOOL CORPORATION -
ELWOOD JUNIOR/SENIOR HIGH SCHOOL EXTRACURRICULAR ACCOUNT,
MADISON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Elwood Community School Corporation - Elwood Junior/Senior High School Extracurricular Account, Madison 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 15, 2019

ELWOOD COMMUNITY SCHOOL CORPORATION -
ELWOOD JUNIOR/SENIOR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 15, 2019, with Linda Jones, Treasurer; Dr. Joe Brown, interim Superintendent of Schools; and Brent Kane, President of the School Board.