

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

COMPLIANCE REPORT  
OF

WESTERN SCHOOL CORPORATION -  
WESTERN INTERMEDIATE SCHOOL  
EXTRACURRICULAR ACCOUNT  
HOWARD COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
06/26/2019



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### SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Pam Carter Brook Cleaver	07-01-16 to 06-30-18 07-01-18 to 06-30-19
Superintendent of Schools	Randy McCracken	07-01-16 to 06-30-19
President of the School Board	J. Conrad Maugans Linda Singer Scott Gaskins	07-01-16 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 WESTERN SCHOOL CORPORATION - WESTERN INTERMEDIATE SCHOOL EXTRACURRICULAR ACCOUNT, HOWARD COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Western School Corporation - Western Intermediate School Extracurricular Account, Howard 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

April 15, 2019

WESTERN SCHOOL CORPORATION -  
WESTERN INTERMEDIATE SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on April 15, 2019, with Brook Cleaver, Treasurer; Randy McCracken, Superintendent of Schools; and Scott Gaskins, President of the School Board.