

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

COMPLIANCE REPORT
OF

WHITKO COMMUNITY SCHOOL CORPORATION -
WHITKO HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
KOSCIUSKO COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
07/25/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Michelle Babcock	07-01-16 to 06-30-18
	Doretta Buuck	07-01-18 to 12-02-18
	Shannon Ebbinghouse	12-03-18 to 06-30-20
Superintendent of Schools	Steven R. Clason	07-01-16 to 06-30-18
	Nicholas Eccles (interim)	07-01-18 to 09-30-18
	Dr. Brandon Penrod	10-01-18 to 06-30-20
President of the School Board	Joseph A. Begley	07-01-16 to 12-31-16
	Georgia Tenney	01-01-17 to 12-31-17
	Jorrell Tucker	01-01-18 to 12-31-18
	Carrie Hoffman	01-01-19 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE WHITKO COMMUNITY SCHOOL CORPORATION - WHITKO HIGH SCHOOL EXTRACURRICULAR ACCOUNT, KOSCIUSKO COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Whitko Community School Corporation - Whitko High School Extracurricular Account, Kosciusko 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

July 8, 2019

WHITKO COMMUNITY SCHOOL CORPORATION -
WHITKO HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on July 8, 2019, with Shannon Ebbinghouse, Treasurer;
Dr. Brandon Penrod, Superintendent of Schools; and Carrie Hoffman, President of the School Board.