

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

COMPLIANCE REPORT
OF

BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION -
COLUMBUS EAST HIGH SCHOOL
EXTRA-CURRICULAR ACCOUNT
BARTHOLOMEW COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
10/01/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Vaughn Sylva Chad Phillips	07-01-16 to 06-30-17 07-01-17 to 06-30-20
Superintendent of Schools	Dr. Jim Roberts	07-01-16 to 06-30-20
President of the School Board	Dr. Jill Shedd Rich Stenner Jeff Caldwell Dr. Jill Shedd	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 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION -
COLUMBUS EAST HIGH SCHOOL EXTRA-CURRICULAR ACCOUNT,
BARTHOLOMEW COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Bartholomew Consolidated School Corporation - Columbus East High School Extra-Curricular Account, Bartholomew 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

August 19, 2019

BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION -
COLUMBUS EAST HIGH SCHOOL
EXTRA-CURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on August 19, 2019, with Chad Phillips, Treasurer; Carol Pennington, ECA Treasurer; and Dr. Jill Shedd, President of the School Board.