

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

COMPLIANCE REPORT  
OF

EAST NOBLE SCHOOL CORPORATION -  
AVILLA ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
NOBLE 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>
Business Manager/Treasurer	Brian A. Leitch	07-01-16 to 06-30-20
Superintendent of Schools	Ann W. Linson	07-01-16 to 06-30-20
President of the School Board	Barbara Babcock John Wicker David Desper Dan Beall	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

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TO: THE OFFICIALS OF THE EAST NOBLE SCHOOL CORPORATION - AVILLA ELEMENTARY  
SCHOOL EXTRACURRICULAR ACCOUNT, NOBLE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the East Noble School Corporation - Avilla Elementary School Extracurricular Account, Noble 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 22, 2019

EAST NOBLE SCHOOL CORPORATION -  
AVILLA ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on July 22, 2019, with Brian A. Leitch, Business Manager/Treasurer; Dan Beall, President of the School Board; and Jo Flowers, Extracurricular Account Treasurer.