

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

COMPLIANCE REPORT
OF

PERU COMMUNITY SCHOOLS -
BLAIR POINTE UPPER ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
MIAMI COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
01/23/2020

TABLE OF CONTENTS

| <u>Description</u> | <u>Page</u> |
|-----------------------------|-------------|
| Schedule of Officials | 2 |
| Transmittal Letter | 3 |
| Exit Conference..... | 4 |

SCHEDULE OF OFFICIALS

| <u>Office</u> | <u>Official</u> | <u>Term</u> |
|----------------------------------|---|--|
| Treasurer | Stanley Hall Dan Durrwachter | 07-01-16 to 09-30-18 10-01-18 to 06-30-20 |
| Superintendent of Schools | Sam E. Watkins | 07-01-16 to 06-30-20 |
| President of the School Board | Sharon Shuey Charles Wagner Ron Mullett | 07-01-16 to 12-31-18 01-01-19 to 12-31-19 01-01-20 to 12-31-20 |



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 PERU COMMUNITY SCHOOLS - BLAIR POINTE
UPPER ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT,
MIAMI COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Peru Community Schools - Blair Pointe Upper Elementary School Extracurricular Account, Miami 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 21, 2019

PERU COMMUNITY SCHOOLS -
BLAIR POINTE UPPER ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on August 21, 2019, with Dan Durrwachter, Treasurer, and Charles Wagner, former President of the School Board.