

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

COMPLIANCE REPORT
OF

SOUTH PUTNAM COMMUNITY SCHOOL CORPORATION -
SOUTH PUTNAM MIDDLE/HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
PUTNAM COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
02/06/2020

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	Rebecca J. Samsel Hilarie Logan	07-01-16 to 06-30-18 07-01-18 to 12-31-20
Superintendent of Schools	Bruce D. Bernhardt	07-01-16 to 12-31-20
President of the School Board	Wesley Hacker Hollie Hutcheson	07-01-16 to 06-30-19 07-01-19 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 SOUTH PUTNAM COMMUNITY SCHOOL CORPORATION -
SOUTH PUTNAM MIDDLE/HIGH SCHOOL EXTRACURRICULAR ACCOUNT,
PUTNAM COUNTY, INDIANA

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

January 21, 2020

SOUTH PUTNAM COMMUNITY SCHOOL CORPORATION -
SOUTH PUTNAM MIDDLE/HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on January 21, 2020, with Hilarie Logan, Treasurer; Hollie Hutcheson, President of the School Board; and Cortney Branam, Extracurricular Account Treasurer.