

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

COMPLIANCE REPORT
OF

PERU COMMUNITY SCHOOLS -
PERU HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
MIAMI COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
02/10/2020

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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

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TO: THE OFFICIALS OF THE PERU COMMUNITY SCHOOLS - PERU HIGH
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 - Peru High 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

January 22, 2020

PERU COMMUNITY SCHOOLS -
PERU HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on January 22, 2020, with Dan Durrwachter, Treasurer; Ron Mullett, President of the School Board; and Cindy Stewart, Extracurricular Treasurer.