

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

COMPLIANCE REPORT
OF

AVON COMMUNITY SCHOOL CORPORATION -
AVON MIDDLE SCHOOL SOUTH
EXTRACURRICULAR ACCOUNT
HENDRICKS COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/24/2019

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SCHEDULE OF OFFICIALS

| <u>Office</u> | <u>Official</u> | <u>Term</u> |
|----------------------------------|----------------------------|----------------------|
| Treasurer | Juanita Lavy | 07-01-16 to 03-17-17 |
| | (Vacant) | 03-18-17 to 03-26-17 |
| | Sheila Glass | 03-27-17 to 06-30-19 |
| Superintendent of Schools | Dr. Margaret E. Hoernemann | 03-21-12 to 06-30-19 |
| President of the School Board | Kimberly L. Woodward | 07-01-16 to 12-31-17 |
| | John K. McDavid | 01-01-18 to 12-31-18 |
| | Anne L. Engelhardt | 01-01-19 to 12-31-19 |



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE AVON COMMUNITY SCHOOL CORPORATION - AVON MIDDLE SCHOOL SOUTH EXTRACURRICULAR ACCOUNT, HENDRICKS COUNTY, INDIANA

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

March 19, 2019

AVON COMMUNITY SCHOOL CORPORATION -
AVON MIDDLE SCHOOL SOUTH
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 19, 2019, with Juanita Lavy, former Treasurer; Sheila Glass, Treasurer; Nancy Eades, Extracurricular Account Treasurer; and Anne L. Engelhardt, President of the School Board.