

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

COMPLIANCE REPORT
OF

SHENANDOAH SCHOOL CORPORATION -
SHENANDOAH MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
HENRY COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/29/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Julia D. Miller	07-01-16 to 12-31-19
Superintendent of Schools	Ronald L. Green	07-01-16 to 12-31-19
President of the School Board	Scott Trennepohl	07-01-16 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE SHENANDOAH SCHOOL CORPORATION - SHENANDOAH
MIDDLE SCHOOL EXTRA-CURRICULAR ACCOUNT, HENRY COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Shenandoah School Corporation - Shenandoah Middle School Extracurricular Account (School Corporation), Henry 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 20, 2019

SHENANDOAH SCHOOL CORPORATION -
SHENANDOAH MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 20, 2019, with Julia D. Miller, Treasurer; Ronald L. Green, Superintendent of Schools; and Scott Trennepohl, President of the School Board.