

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

COMPLIANCE REPORT
OF

ZIONSVILLE COMMUNITY SCHOOL CORPORATION -
ZIONSVILLE MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
BOONE 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	Michael Shafer	07-01-16 to 12-31-19
Superintendent of Schools	Dr. Scott Robison	07-01-16 to 06-30-19
President of the School Board	Shari Richey Jane Burgess Joe Stein	07-01-16 to 12-31-16 01-01-17 to 12-31-18 01-01-19 to 12-31-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE ZIONSVILLE COMMUNITY SCHOOL CORPORATION - ZIONSVILLE
MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT, BOONE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Zionsville Community School Corporation - Zionsville Middle School Extracurricular Account (School Corporation), Boone 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 7, 2019

ZIONSVILLE COMMUNITY SCHOOL CORPORATION -
ZIONSVILLE MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 7, 2019, with Michael Shafer, Treasurer; Regina May, Controller; and Joe Stein, President of the School Board.