

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

COMPLIANCE REPORT
OF

DANVILLE COMMUNITY SCHOOL CORPORATION -
DANVILLE MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
HENDRICKS COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/11/2019

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	Kim Baker	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Tracey Shafer	07-01-19 to 06-30-19
President of the School Board	Dr. Michael C. Beaty	07-01-16 to 06-30-19



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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 DANVILLE COMMUNITY SCHOOL CORPORATION -
DANVILLE MIDDLE SCHOOL 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 Danville Community School Corporation - Danville Middle School Extracurricular Account, 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

April 22, 2019

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

The contents of this report were discussed on April 22, 2019, with Kim Baker, Treasurer; Eva Keeney, Extracurricular Account Treasurer; and Dr. Michael C. Beaty, President of the School Board.