

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

COMPLIANCE REPORT  
OF

WESTERN BOONE SCHOOL CORPORATION -  
WESTERN BOONE JR-SR HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
BOONE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
06/11/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Vivian Norman Melissa Griffin Vivian Norman Kristen Dunn	07-01-15 to 11-30-17 12-01-17 to 06-11-18 06-12-18 to 07-31-18 08-01-18 to 12-31-19
Superintendent of Schools	Robert W. Ramey	07-01-16 to 12-31-19
President of the School Board	Shane Steimel	07-01-16 to 12-31-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS  
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TO: THE OFFICIALS OF THE WESTERN BOONE SCHOOL CORPORATION -  
WESTERN BOONE JR-SR HIGH 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 Western Boone School Corporation - Western Boone Jr-Sr High School Extracurricular Account, 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 6, 2019

WESTERN BOONE SCHOOL CORPORATION -  
WESTERN BOONE JR-SR HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on March 6, 2019, with Kristen Dunn, Treasurer; Koren Gray, Extracurricular Account Treasurer; and Shane Steimel, President of the School Board.