

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

COMPLIANCE REPORT
OF

METROPOLITAN SCHOOL DISTRICT OF SHAKAMAK -
SHAKAMAK JR/SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT

GREENE 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	Jennifer Barcus	07-01-16 to 12-31-19
Superintendent of Schools	Mike Morgan Daniel A. Noel	07-01-16 to 06-30-18 07-01-18 to 06-30-21
President of the School Board	Jeffery B. Miller	07-01-16 to 12-31-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE METROPOLITAN SCHOOL DISTRICT OF SHAKAMK - SHAKAMAK
JR/SR HIGH SCHOOL EXTRACURRICULAR ACCOUNT, GREENE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Metropolitan School District of Shakamak - Shakamak Jr/Sr High School Extracurricular Account, Greene 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 25, 2019

METROPOLITAN SCHOOL DISTRICT OF SHAKAMAK -
SHAKAMAK JR/SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on April 25, 2019, with Jennifer Barcus, Treasurer, and Jeffery B. Miller, President of the School Board.