

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

COMPLIANCE REPORT
OF

FRANKTON-LAPEL COMMUNITY SCHOOLS -
FRANKTON JUNIOR/SENIOR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
MADISON 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	Lynn Hall Candace McDonald	07-01-16 to 11-05-18 11-06-18 to 06-30-19
Superintendent of Schools	Bobby Fields	07-01-16 to 06-30-19
President of the School Board	Tami Davis Brian Gill Tami Davis Mike Rusche	07-01-16 to 12-31-16 01-01-17 to 12-31-17 01-01-18 to 12-31-18 01-01-19 to 06-30-19



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TO: THE OFFICIALS OF THE FRANKTON-LAPEL COMMUNITY SCHOOLS - FRANKTON
JUNIOR/SENIOR HIGH SCHOOL EXTRACURRICULAR ACCOUNT, MADISON
COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Frankton-Lapel Community Schools - Frankton Junior/Senior High School Extracurricular Account, Madison 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

May 1, 2019

FRANKTON-LAPEL COMMUNITY SCHOOLS -
FRANKTON JUNIOR/SENIOR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 1, 2019, with Candace McDonald, Treasurer; Bobby Fields, Superintendent of Schools; and Mike Rusche, President of the School Board.