

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

COMPLIANCE REPORT
OF

MADISON CONSOLIDATED SCHOOLS -
RYKERS RIDGE ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
JEFFERSON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
07/25/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Danica Houze	07-01-16 to 06-30-20
Superintendent of Schools	Dr. Ginger Studebaker-Bolinger Bill Narwold (interim) Dr. Jeffery T. Studebaker (interim) Dr. Jeffery T. Studebaker	07-01-16 to 05-31-17 06-01-17 to 11-30-17 12-01-17 to 06-30-18 07-01-18 to 06-30-20
President of the School Board	Joyce Imel Carl Glesing Rob Kring	07-01-16 to 12-31-17 01-01-18 to 12-31-18 01-01-19 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE MADISON CONSOLIDATED SCHOOLS - RYKERS RIDGE ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT, JEFFERSON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Madison Consolidated Schools - Rykers Ridge Elementary School Extracurricular Account, Jefferson 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

July 9, 2019

MADISON CONSOLIDATED SCHOOLS -
RYKERS RIDGE ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on July 9, 2019, with Danica Houze, Treasurer, and Rob Kring, President of the School Board.