

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

COMPLIANCE REPORT
OF

LANESVILLE COMMUNITY SCHOOL CORPORATION -
LANESVILLE ELEMENTARY AND JR SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
HARRISON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
10/01/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Penny J. Schmelz	07-01-16 to 06-30-20
Superintendent of Schools	Steve Morris	07-01-16 to 06-30-20
President of the School Board	Ron Wolfe Robert Schnickel	07-01-16 to 12-31-17 01-01-18 to 12-31-19



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TO: THE OFFICIALS OF THE LANESVILLE COMMUNITY SCHOOL CORPORATION -
LANESVILLE ELEMENTARY AND JR SR HIGH SCHOOL EXTRACURRICULAR
ACCOUNT, HARRISON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Lanesville Community School Corporation - Lanesville Elementary and Jr Sr High School Extracurricular Account, Harrison 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

June 19, 2019

LANESVILLE COMMUNITY SCHOOL CORPORATION -
LANESVILLE ELEMENTARY AND JR SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 19, 2019, with Penny J. Schmelz, Treasurer; Robert Schnickel, President of the School Board; and Marlena Stark, Extracurricular Account Treasurer.