

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

COMPLIANCE REPORT  
OF

METROPOLITAN SCHOOL DISTRICT OF  
LAWRENCE TOWNSHIP - FOREST GLEN  
ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
MARION COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
01/15/2020



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Michael D. Shreves	07-01-16 to 12-31-20
Superintendent of Schools	Dr. Shawn A. Smith	07-01-16 to 12-31-20
President of the School Board	Carol Helmus Reginald McGregor	07-01-16 to 12-31-16 01-01-17 to 12-31-20



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS  
302 WEST WASHINGTON STREET  
ROOM E418  
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513  
Fax: (317) 232-4711  
Web Site: [www.in.gov/sboa](http://www.in.gov/sboa)

TO: THE OFFICIALS OF METROPOLITAN SCHOOL DISTRICT OF LAWRENCE TOWNSHIP - FOREST GLEN ELEMENTARY SCHOOL EXTRA-CURRICULAR ACCOUNT, MARION COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents Metropolitan School District of Lawrence Township - Forest Glen Elementary School Extracurricular Account, Marion 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

November 7, 2019

METROPOLITAN SCHOOL DISTRICT OF LAWRENCE TOWNSHIP -  
FOREST GLEN ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on November 7, 2019, with Michael D. Shreves, Treasurer, and Reginald McGregor, President of the School Board.