

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

COMPLIANCE REPORT  
OF

MOORESVILLE CONSOLIDATED SCHOOL CORPORATION -  
NEIL ARMSTRONG ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
MORGAN COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
01/23/2020



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SCHEDULE OF OFFICIALS

| <u>Office</u>                    | <u>Official</u>     | <u>Term</u>          |
|----------------------------------|---------------------|----------------------|
| Treasurer                        | Rhondi Taylor       | 07-01-16 to 12-31-20 |
| Superintendent<br>of Schools     | Randy Taylor        | 07-01-16 to 06-30-20 |
| President of the<br>School Board | William E. Roberson | 07-01-16 to 12-31-20 |



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS  
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TO: THE OFFICIALS OF THE MOORESVILLE CONSOLIDATED SCHOOL CORPORATION - NEIL  
ARMSTRONG ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT, MORGAN  
COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Mooresville Consolidated School Corporation - Neil Armstrong Elementary School Extracurricular Account, Morgan 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

August 29, 2019

MOORESVILLE CONSOLIDATED SCHOOL CORPORATION -  
NEIL ARMSTRONG ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on August 29, 2019, with Rhondi Taylor, Treasurer; Monica Houk, Assistant Treasurer; William E. Roberson, President of the School Board; and Elizabeth Fernandez, Extracurricular Account Treasurer.