

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

COMPLIANCE REPORT
OF

HAMILTON SOUTHEASTERN SCHOOLS -
HOOSIER ROAD ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
HAMILTON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/29/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Michael Reuter	07-01-16 to 12-31-19
Superintendent of Schools	Dr. Allen Bourff	07-01-16 to 12-31-19
President of the School Board	Karen Harmer Matthew Burke Mike Bottorff	07-01-16 to 12-31-16 01-01-17 to 12-31-18 01-01-19 to 12-31-19



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TO: THE OFFICIALS OF THE HAMILTON SOUTHEASTERN SCHOOLS - HOOSIER
ROAD ELEMENTARY SCHOOL EXTRA-CURRICULAR ACCOUNT, HAMILTON
COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Hamilton Southeastern Schools - Hoosier Road Elementary School Extracurricular Account (School Corporation), Hamilton 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

March 14, 2019

HAMILTON SOUTHEASTERN SCHOOLS –
HOOSIER ROAD ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 14, 2019, with Michael Reuter, Treasurer; Dr. Allen Bourff, Superintendent of Schools; and Mike Bottorff, President of the School Board.