

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

COMPLIANCE REPORT
OF

NEW ALBANY FLOYD COUNTY
CONSOLIDATED SCHOOL CORPORATION -
HAZELWOOD MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
FLOYD COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/31/2019

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Fred McWhorter II	07-01-16 to 07-31-17
	Dwight Beall (interim)	08-01-17 to 10-01-17
	Chris Street	10-02-17 to 06-30-19
Superintendent of Schools	Dr. Bruce A. Hibbard	07-01-16 to 06-30-17
	Dr. Bradley J. Snyder (interim)	07-01-17 to 01-28-17
	Dr. Bradley J. Snyder	01-29-17 to 06-30-19
President of the School Board	Rebecca Gardenour	07-01-16 to 12-31-17
	Jenny Higbie	01-01-18 to 12-31-18
	Elizabeth Galligan	01-01-19 to 12-31-19



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

TO: THE OFFICIALS OF THE NEW ALBANY FLOYD COUNTY CONSOLIDATED SCHOOL CORPORATION - HAZELWOOD MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT, FLOYD COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the New Albany Floyd County Consolidated School Corporation - Hazelwood Middle School Extracurricular Account (School Corporation), Floyd 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 5, 2019

NEW ALBANY FLOYD COUNTY
CONSOLIDATED SCHOOL CORPORATION -
HAZELWOOD MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 5, 2019, with Chris Street, Treasurer, and Elizabeth Mueller, Extracurricular Account Treasurer.