

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

COMPLIANCE REPORT  
OF

HAMILTON SOUTHEASTERN SCHOOLS -  
SAND CREEK INTERMEDIATE  
EXTRACURRICULAR ACCOUNT  
HAMILTON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
06/11/2019



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	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



**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 THE HAMILTON SOUTHEASTERN SCHOOLS -  
SAND CREEK INTERMEDIATE EXTRACURRICULAR  
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 - Sand Creek Intermediate Extracurricular Account, 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 -  
SAND CREEK INTERMEDIATE  
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.