

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

COMPLIANCE REPORT
OF

NORTH WEST HENDRICKS SCHOOL CORPORATION -
TRI WEST MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
HENDRICKS COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/14/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Kristina James	07-01-16 to 06-30-19
Superintendent of Schools	Richard G. King Michael J. Springer	07-01-16 to 06-30-17 07-01-17 to 06-30-20
President of the School Board	Connie L. Bowman James Diagostino	07-01-16 to 12-31-18 01-01-19 to 12-31-19



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TO: THE OFFICIALS OF THE NORTH WEST HENDRICKS SCHOOL CORPORATION - TRI WEST
MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT, HENDRICKS COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the North West Hendricks School Corporation - Tri West Middle School Extracurricular Account, Hendricks 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 19, 2019

NORTH WEST HENDRICKS SCHOOL CORPORATION -
TRI WEST MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 19, 2019, with Kristina James, Treasurer; Kathy Reynolds, Extracurricular Account Treasurer; and James Diagostino, President of the School Board.