

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

COMPLIANCE REPORT
OF

NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION -
INDIAN CREEK HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
JOHNSON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED

06/20/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Debra E. Carter	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Timothy Edsell	07-01-16 to 06-30-19
President of the School Board	Kathy Vest Greg Waltz Ed Harvey	07-01-16 to 12-31-16 01-01-17 to 12-31-18 01-01-19 to 06-30-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION - INDIAN CREEK HIGH SCHOOL EXTRACURRICULAR ACCOUNT, JOHNSON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Nineveh-Hensley-Jackson United School Corporation - Indian Creek High School Extracurricular Account, Johnson 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

June 11, 2019

NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION -
INDIAN CREEK HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 11, 2019, with Debra E. Carter, Treasurer; Samantha Perry, Extracurricular Account Treasurer; and Ed Harvey, President of the School Board.