

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

COMPLIANCE REPORT
OF

NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION -
NORTH MONTGOMERY HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
MONTGOMERY COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
10/01/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Glenda Nice	07-01-16 to 06-30-20
Superintendent of Schools	Dr. Colleen Moran	07-01-16 to 06-30-20
President of the School Board	Michael Shepherd Karin Kerber-Odle	07-01-16 to 12-31-17 01-01-18 to 12-31-19



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TO: THE OFFICIALS OF THE NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION -
NORTH MONTGOMERY HIGH SCHOOL EXTRACURRICULAR ACCOUNT,
MONTGOMERY COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the North Montgomery Community School Corporation - North Montgomery High School Extracurricular Account, Montgomery 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

July 22, 2019

NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION -
NORTH MONTGOMERY HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on July 22, 2019, with Glenda Nice, Treasurer; Karin Kerber-Odle, President of the School Board; and Jim McBee, Director of Business.