SBOA Website Walkthrough

State Board of Accounts website

https://www.in.gov/sboa/

Step 1:



Step 2:



Step 3: County Offices



Step 4: Scroll Down and Select the Information Needed:

Corrective Action Plan (CAP) - Repeat Findings

Contact Information

Hot Topics - New information everyone is talking about

Overview - Primary duty of the office including Standard Chart of Acounts

Internal Controls Standards -

Standards

Internal Control Policy and Required Certifications

Training

Other Information

Uniform Compliance Guidelines

Manuals

Internal Control Manual

Information Technology Manual

County Auditors Manual

Bulletins

Indiana Codes - General Statutes; Other Miscellaneous (Specific to your office)

Electronic Forms

Highway Annual Operational Report

Calendar

Meeting Materials - Agendas and presentations from previous meetings

Resources - Link to websites

Comments Regarding SBOA Staff

Responsibilites under IC 5-11-1-27 (Reporting all materail variances, Etc..)

SBOA Recorders Manual & Bulletin Walkthrough

Follow the SBOA Website Walkthrough to Step 4 and Click on the grey arrow next to manuals under Uniform Compliance Guidelines, this will show what manuals are available.

Uniform Compliance Guidelines

Manuals -

Uniform Internal Control Standards for Indiana Political Subdivisions

Information Technology Manual

Accounting and Uniform Compliance Guidelines Manual for Indiana Political Subdivisions - Information Technology

County Auditors Manual

Internal Control Manual

You can view the manual online by clicking on one of the Chapters below:

- Table of Contents (2017)
- Chapter 1 Prescribed Forms, Taxes, General Information, Local Policies, and Deposits and Investments (2002)
- Chapter 2 Introduction (2002)
- . Chapter 3 Organization of Office, Compensation, and Fees (2002)
- Chapter 4 Powers and Duties (2002)
- Chapter 5 Forms and Records (2002)
- . Chapter 6 Accounting Principles and Chart of Accounts (2002)
- Chapter 7 Accounting for Receipts and Disbursements (2002)
- . Chapter 8 Claims and Allowances (2002)
- Chapter 9 Budgets and Appropriations (2002)
- Chapter 10 Property and Excise Taxes (2002)
- Chapter 11 Special Assessments (2002)
- Chapter 12 School and Cemetery Trust Funds (2002)
- Chapter 13 Double Entry Accounting System (2002)
- Chapter 14 Miscellaneous (2002)
- Index (2017)

You can download all the manual chapters to your PC by <u>clicking here</u>. After downloading and installing, the chapters will be located in the directory C:\SBOA\MANUAL\COUNTY AUDITORS

The Manual is available to view online or to be downloaded to your computer where an Adobe search option would be available.

Online View

The table of contents, individual chapters, and the index are presented separately under County Auditors Manual.

- a. Using the Index is a good way to start, clicking the Index (2017) link will open a PDF online.
- b. Search the PDF Index for the topic of interest
- c. The page number next to the topic is represented by the Chapter Number page Number. Example: Correcting Entries are found in Chapter 7, Page 9.
- d. Go gack to the website and click on the Chaper needed
- e. The Chapter will appear in a PDF
- f. Scroll or page down to the desired page.

Downloading the Manual

Under the Links for the Table of Contents, Chapters and Index there is a link to download the manual to your computer.

County Auditors Manual

You can view the manual online by clicking on one of the Chapters below:

- Table of Contents (2017)
- Chapter 1 Prescribed Forms, Taxes, General Information, Local Policies, and Deposits and Investments (2002)
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- Chapter 12 School and Cemetery Trust Funds (2002)
- Chapter 13 Double Entry Accounting System (2002)
- Chapter 14 Miscellaneous (2002)
- Index (2017)

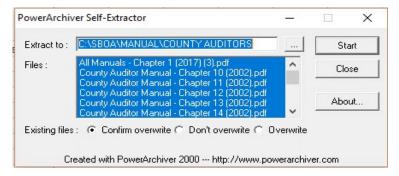


You can download all the manual chapters to your PC by <u>clicking here</u>. After downloading and installing, the chapters will be located in the directory C:\SBOA\MANUAL\COUNTY AUDITORS

a. Click the link - this should download an executable file at the bottom of the screen

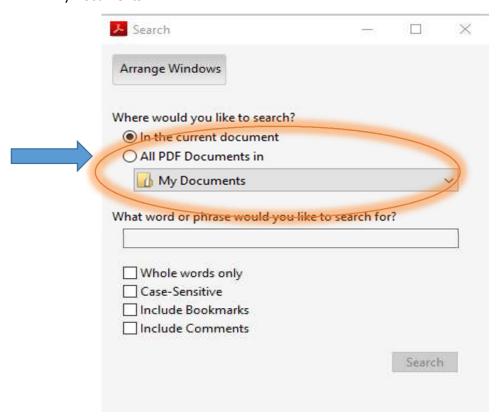


b. Click on the executable file to bring up the PowerArchiver Self-Extractor:



- c. Click Start This will download the manual to the directory:C:\SBOA\MANUAL\COUNTY AUDITORS
- d. Click ok when the files have been extracted
- e. Find the Manual in the above directory.
- f. Open any of the PDF files
- g. Click Edit in the top menu bar and scroll down to select Advanced Search

h. It will bring up a search screen, select All PDF Documents in. Click on the drop down box with My Documents.



- i. Select Browse for Location... in the drop down menu
- j. Find C:\SBOA\MANUAL\COUNTY AUDITORS, Click ok
- h. Enter the topic you are looking for in the box and click search

 This will search all chapters of the manual at once and bring up all references.

SBOA Bulletins

The bulletins are set up exactly the same way as the manuals with a couple of exceptions:

- 1. The page numbers in the index reference the volume number and then the page
- 2. Downloading the bulletins to you computer will save them in the directory: C:\SBOA\BULLETIN\COUNTY