

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

COMPLIANCE REPORT
OF

ATTICA CONSOLIDATED SCHOOL CORPORATION
EXTRACURRICULAR FUNDS
FOUNTAIN COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/21/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Carrie R. Brier	07-01-16 to 07-05-16
	Trudie Dillion (interim)	07-06-16 to 07-31-16
	Becky Monroe (interim)	08-01-16 to 08-31-16
	Deanna Hutts	09-01-16 to 12-31-19
Superintendent of Schools	Derek Marshall	07-01-16 to 06-30-17
	Dr. Robert Boyd (interim)	07-01-17 to 12-31-17
	Sheri Hardman	01-01-18 to 12-31-19
President of the School Board	Mike Wrighthouse	01-01-15 to 12-31-16
	Chris Gayler	01-01-17 to 12-31-17
	Kelly Hiller	01-01-18 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE ATTICA CONSOLIDATED SCHOOL
CORPORATION, FOUNTAIN COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Attica Consolidated School Corporation Extracurricular Funds (School Corporation), Fountain 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 7, 2019

ATTICA CONSOLIDATED SCHOOL CORPORATION
EXTRACURRICULAR FUNDS
FOUNTAIN COUNTY, INDIANA

The contents of this report were discussed on March 7, 2019, with Deanna Hutts, Treasurer, and Christy Garrett, Extracurricular Account Treasurer.