

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

COMPLIANCE REPORT
OF

NORTHWEST ALLEN COUNTY SCHOOL CORPORATION -
HUNTERTOWN ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
ALLEN COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/28/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Julianne Striggle	01-01-16 to 12-31-19
Superintendent of Schools	Christopher A. Himsel	07-01-16 to 06-30-19
President of the School Board	Kent Somers	01-01-16 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE NORTHWEST ALLEN COUNTY SCHOOL CORPORATION -
HUNTERTOWN ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT, ALLEN
COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Northwest Allen County School Corporation - Huntertown Elementary School Extracurricular Account (School Corporation), Allen 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 18, 2019

NORTHWEST ALLEN COUNTY SCHOOL CORPORATION -
HUNTERTOWN ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 18, 2019, with Julianne Striggle, Treasurer, and Beth Powers, Extracurricular Account Treasurer.