

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

COMPLIANCE REPORT

OF

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION -
SOUTH CENTRAL JR/SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
HARRISON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/11/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Pamela L. Seipel	07-01-16 to 12-31-19
Superintendent of Schools	Dr. Mark A. Eastridge	07-01-16 to 06-30-21
President of the School Board	Mary J. Mathes	07-01-16 to 12-31-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE SOUTH HARRISON COMMUNITY SCHOOL CORPORATION -
SOUTH CENTRAL JR/SR HIGH SCHOOL EXTRACURRICULAR ACCOUNT,
HARRISON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the South Harrison Community School Corporation - South Central Jr/Sr High School Extracurricular Account, Harrison 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 19, 2019

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION -
SOUTH CENTRAL JR/SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 19, 2019, with Pamela L. Seipel, Treasurer;
Susan Babcock, Extracurricular Account Treasurer; Mary J. Mathes, President of the School Board.