

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

COMPLIANCE REPORT
OF

ROCHESTER COMMUNITY SCHOOL CORPORATION -
ROCHESTER HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
FULTON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/14/2019

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Valerie Gillespie	07-01-16 to 06-30-18
	(Vacant)	07-01-18 to 07-08-18
	Todd VanDerWeele	07-09-18 to 06-30-19
Superintendent of Schools	Jana K. Vance	07-01-16 to 06-30-19
President of the School Board	Tom Schwenk	07-01-16 to 12-31-16
	Brad Weaver	01-01-17 to 12-31-18
	Tom Schwenk	01-01-19 to 06-30-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE ROCHESTER COMMUNITY SCHOOL CORPORATION - ROCHESTER HIGH SCHOOL EXTRACURRICULAR ACCOUNT, FULTON COUNTY, INDIANA

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

May 8, 2019

ROCHESTER COMMUNITY SCHOOL CORPORATION -
ROCHESTER HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 8, 2019, with Todd VanDerWeele, Treasurer; Jana K. Vance, Superintendent of Schools; and Tom Schwenk, President of the School Board.