

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

COMPLIANCE REPORT  
OF

HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION -  
ROANOKE ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
HUNTINGTON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**

06/20/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Edette L. Eckert	07-01-16 to 06-30-19
Superintendent of Schools	J. Randell Harris	07-01-16 to 06-30-19
President of the School Board	Scott R. Hoffman Mathew J. Roth	07-01-16 to 12-31-16 01-01-17 to 06-30-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION -  
ROANOKE ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT,  
HUNTINGTON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Huntington County Community School Corporation - Roanoke Elementary School Extracurricular Account, Huntington 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 20, 2019

HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION -  
ROANOKE ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on May 20, 2019, with Edette L. Eckert, Treasurer; J. Randell Harris, Superintendent of Schools; Gayle Melcher, Extracurricular Account Treasurer; and Mathew J. Roth, President of the School Board.