

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

COMPLIANCE REPORT
OF

HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION -
RIVERVIEW MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT
HUNTINGTON COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/28/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Edette 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
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TO: THE OFFICIALS OF THE HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION -
RIVERVIEW MIDDLE 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 - Riverview Middle 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

June 13, 2019

HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION -
RIVERVIEW MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 13, 2019, with Edette Eckert, Treasurer; Jill Brown, Extracurricular Account Treasurer; J. Randell Harris, Superintendent of Schools; and Mathew J. Roth, President of the School Board.