



Belpre City School District

2014 Rockland Avenue, Belpre, Ohio 45714

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Tony Dunn – Superintendent

Missy Griffith – Treasurer

For Immediate Release:

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Contact:

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Treasurer/CFO

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Belpre City School District Receives *Auditor of State Award*

(Belpre) – A recent financial audit of Belpre City School District by the Auditor of State’s office has returned a clean audit report. Belpre’s excellent record keeping has earned it the *Auditor of State Award*.

“Quote from entity official.”

The *Auditor of State Award* is presented to local governments and school districts upon the completion of a financial audit. Entities that receive the award meet the following criteria of a “clean” audit report:

- The entity must file timely financial reports with the Auditor of State’s office in accordance with GAAP (Generally Accepted Accounting Principles);
- The audit report does not contain any findings for recovery, material citations, material weaknesses, significant deficiencies, Single Audit findings or questioned costs;
- The entity’s management letter contains no comments related to:
 - Ethics referrals
 - Questioned costs less than \$10,000
 - Lack of timely report submission
 - Reconciliation
 - Failure to obtain a timely Single Audit
 - Findings for recovery less than \$100
 - Public meetings or public records

WHERE GREAT THINGS HAPPEN EVERY DAY

Belpre High School
612 Third Street
Belpre, Ohio 45714
740-423-3000

Belpre Elementary
2000 Rockland Avenue
Belpre, Ohio 45714
740-423-3010