

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

COMPLIANCE REPORT
OF

DALEVILLE COMMUNITY SCHOOLS -
DALEVILLE JR/SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
DELAWARE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/21/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Theresa Edwards Tiffany Marquell	07-01-13 to 06-30-17 07-01-17 to 06-30-19
Superintendent of Schools	Paul Garrison	07-01-13 to 06-30-19
President of the School Board	Patricia Diana Evans	07-01-15 to 06-30-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE DALEVILLE COMMUNITY SCHOOLS - DALEVILLE JR/SR HIGH SCHOOL EXTRACURRICULAR ACCOUNT, DELAWARE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Daleville Community Schools - Daleville Jr/Sr High School Extracurricular Account (School Corporation), Delaware 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

April 3, 2019

DALEVILLE COMMUNITY SCHOOLS - DALEVILLE JR/SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on April 3, 2019, with Theresa Edwards, former Treasurer; Tiffany Marquell, Treasurer; and Patricia Diana Evans, President of the School Board.