

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

COMPLIANCE REPORT
OF

DELAWARE COMMUNITY SCHOOL CORPORATION -
DELTA HIGH SCHOOL EXTRACURRICULAR ACCOUNT
DELAWARE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/28/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Cheryl Dominick	04-21-16 to 12-31-19
Superintendent of Schools	Reece Mann	07-01-15 to 06-30-19
President of the School Board	Adam Williams Trent Fox John Adams	01-01-16 to 12-31-16 01-01-17 to 12-31-17 01-01-18 to 12-31-19



STATE OF INDIANA
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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 DELAWARE COMMUNITY SCHOOL CORPORATION - DELTA
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 Delaware Community School Corporation - Delta 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 11, 2019

DELAWARE COMMUNITY SCHOOL CORPORATION -
DELTA HIGH SCHOOL EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on April 11, 2019, with Cheryl Dominick, Treasurer; John Adams, President of the School Board; and Jennifer Carrier, ECA Treasurer.