

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

COMPLIANCE REPORT
OF

FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION -
BROOKVILLE ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
FRANKLIN COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/29/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Sharon Pohlman	07-01-16 to 12-31-19
Superintendent of Schools	Dr. Debbie Howell	07-01-16 to 12-31-19
President of the School Board	Kim Simonson Francis Brumback	07-01-16 to 12-31-18 01-01-19 to 12-31-19



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TO: THE OFFICIALS OF THE FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION -
BROOKVILLE ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Franklin County Community School Corporation - Brookville Elementary School Extracurricular Account (School Corporation), Franklin 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

March 14, 2019

FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION -
BROOKVILLE ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 14, 2019, with Sharon Pohlman, Treasurer;
Dr. Debbie Howell, Superintendent of Schools; and Francis Brumback, President of the School Board.