

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

COMPLIANCE REPORT
OF

BROWNSBURG COMMUNITY SCHOOL CORPORATION -
DELAWARE TRAIL ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
HENDRICKS COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/20/2019

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Barry Gardner	07-01-16 to 06-30-19
Superintendent of Schools	Dr. James Snapp	07-01-16 to 06-30-19
President of the School Board	Adam Brower Phil Utterback	07-01-16 to 12-31-17 01-01-18 to 06-30-19



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TO: THE OFFICIALS OF THE BROWNSBURG COMMUNITY SCHOOL CORPORATION -
DELAWARE TRAIL ELEMENTARY SCHOOL EXTRACURRICULAR ACCOUNT,
HENDRICKS COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Brownsburg Community School Corporation - Delaware Trail Elementary School Extracurricular Account, Hendricks 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

May 8, 2019

BROWNSBURG COMMUNITY SCHOOL CORPORATION -
DELAWARE TRAIL ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 8, 2019, with Barry Gardner, Treasurer; Mary Turkal, Extracurricular Account Treasurer; Tracy Boss, Deputy Treasurer; and Phil Utterback, President of the School Board.