

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

COMPLIANCE REPORT
OF

MICHIGAN CITY AREA SCHOOLS -
ADMINISTRATION BUILDING
EXTRACURRICULAR ACCOUNT
LAPORTE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
05/31/2019

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	Lance E. Werner	07-01-16 to 12-31-19
Superintendent of Schools	Dr. Barbara Eason-Watkins	07-01-16 to 12-31-19
President of the School Board	Donald J. Dulaney	07-01-16 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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 THE MICHIGAN CITY AREA SCHOOLS - ADMINISTRATION
BUILDING EXTRACURRICULAR ACCOUNT, LAPORTE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Michigan City Area Schools - Administration Building Extracurricular Account (School Corporation), LaPorte 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 25, 2019

MICHIGAN CITY AREA SCHOOLS -
ADMINISTRATION BUILDING
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on March 25, 2019, with Lance Werner, Treasurer; Dr. Barbara Eason-Watkins, Superintendent of Schools, and Donald Dulaney, President of the School Board.