

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

COMPLIANCE REPORT  
OF

FORT WAYNE COMMUNITY SCHOOLS -  
NORTHROP HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
ALLEN COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**

06/11/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Sherry Nidlinger	01-01-16 to 12-31-19
Superintendent of Schools	Dr. Wendy Robinson	07-01-16 to 06-30-19
President of the School Board	Julie Hollingsworth	01-01-16 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](http://www.in.gov/sboa)

TO: THE OFFICIALS OF THE FORT WAYNE COMMUNITY SCHOOLS - NORTHROP HIGH SCHOOL EXTRACURRICULAR ACCOUNT, ALLEN COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Fort Wayne Community Schools - Northrop High School Extracurricular Account, Allen 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 13, 2019

FORT WAYNE COMMUNITY SCHOOLS -  
NORTHROP HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on March 13, 2019, with Sherry Nidlinger, Treasurer; Kim Jacoby, Extracurricular Account Treasurer; and Beverly Stier, Internal Audit.