

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

COMPLIANCE REPORT  
OF

LAKELAND SCHOOL CORPORATION -  
LAKELAND MIDDLE SCHOOL  
EXTRACURRICULAR ACCOUNT  
LAGRANGE 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	Cathy J. Phillip	07-01-16 to 06-30-19
Superintendent of Schools	Eva G. Merkel	07-01-16 to 06-30-19
President of the School Board	Robert Bond David Larimer	07-01-16 to 06-30-17 07-01-17 to 06-30-19



**STATE OF INDIANA**  
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TO: THE OFFICIALS OF THE LAKELAND SCHOOL CORPORATION -  
LAKELAND MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT,  
LAGRANGE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Lakeland School Corporation - Lakeland Middle School Extracurricular Account, LaGrange 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 4, 2019

LAKELAND SCHOOL CORPORATION -  
LAKELAND MIDDLE SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on April 4, 2019, with Cathy J. Phillip, Treasurer; Eva G. Merkel, Superintendent of Schools; and David Larimer, President of the School Board.