

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

COMPLIANCE REPORT  
OF

TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION -  
LACROSSE HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
LAPORTE 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	Judy Roslansky	07-01-16 to 06-30-19
Superintendent of Schools	Tim Somers Kelly Shepherd	07-01-16 to 06-30-18 07-01-18 to 06-30-19
President of the School Board	Tim Guse	07-01-16 to 06-30-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION - LACROSSE  
HIGH SCHOOL 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 Tri-Township Consolidated School Corporation - LaCrosse High School Extracurricular Account, 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

April 15, 2019

TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION -  
LACROSSE HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT EXIT CONFERENCE

The contents of this report were discussed on April 15, 2019, with Judy Roslansky, Treasurer; Kelly Shepherd, Superintendent of Schools; and Tim Guse, President of the School Board.