

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

COMPLIANCE REPORT  
OF

LAKE CENTRAL SCHOOL CORPORATION -  
KOLLING ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
LAKE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
06/14/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Cathie Romba	07-01-16 to 06-30-19
Director of Business Services	Robert James	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Lawrence Veracco	07-01-16 to 06-30-19
President of the School Board	John DeVries Janice Malchow Don Bacso	07-01-16 to 12-31-16 01-01-17 to 12-31-17 01-01-18 to 06-30-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE LAKE CENTRAL SCHOOL CORPORATION - KOLLING ELEMENTARY  
SCHOOL EXTRACURRICULAR ACCOUNT, LAKE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Lake Central School Corporation - Kolling Elementary School Extracurricular Account, Lake 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 9, 2019

LAKE CENTRAL SCHOOL CORPORATION -  
KOLLING ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on May 9, 2019, with Robert James, Director of Business Services; Cathie Romba, Treasurer; and Don Bacso, President of the School Board.