

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

COMPLIANCE REPORT
OF

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

July 1, 2016 to June 30, 2017



FILED
06/20/2019

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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 -
PROTSMAN 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 - Protsman 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

June 11, 2019

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

The contents of this report were discussed on June 11, 2019, with Robert James, Director of Business Services; Cathie Romba, Treasurer; and Don Bacso, President of the School Board.