

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

COMPLIANCE REPORT
OF

CROWN POINT COMMUNITY SCHOOL CORPORATION -
DWIGHT D. EISENHOWER 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	Kathleen Dowling	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Teresa A. Eineman	07-01-16 to 06-30-19
President of the School Board	Scott T. Angel David Warne	07-01-16 to 12-31-16 01-01-17 to 06-30-19



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TO: THE OFFICIALS OF CROWN POINT COMMUNITY SCHOOL CORPORATION - DWIGHT
D. EISENHOWER 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 Crown Point Community School Corporation - Dwight D. Eisenhower 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 13, 2019

CROWN POINT COMMUNITY SCHOOL CORPORATION -
DWIGHT D. EISENHOWER ELEMENTARY SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 13, 2019, with Kathleen Dowling, Treasurer; Shari Hodorowicz, Extracurricular Account Treasurer; and David Warne, President of the School Board.