

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

COMPLIANCE REPORT  
OF

GARY COMMUNITY SCHOOL CORPORATION -  
WEST SIDE LEADERSHIP ACADEMY  
EXTRACURRICULAR ACCOUNT  
LAKE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
07/25/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Mary Comer	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Cheryl L. Pruitt	07-01-16 to 02-02-18
Emergency Manager	(Vacant) Dr. Peggy Hinckley Dr. Peter Morikis	07-01-16 to 06-30-17 07-01-17 to 12-31-18 01-01-19 to 06-30-19
President of the School Board	Antuwan Clemmons Rosie G. Washington Nellie Moore Robert Buggs	07-01-16 to 12-31-16 01-01-17 to 12-31-17 01-01-18 to 12-31-18 01-01-19 to 06-30-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE GARY COMMUNITY SCHOOL CORPORATION - WEST SIDE  
LEADERSHIP ACADEMY 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 Gary Community School Corporation - West Side Leadership Academy 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 26, 2019

GARY COMMUNITY SCHOOL CORPORATION -  
WEST SIDE LEADERSHIP ACADEMY  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on June 26, 2019, with Mary Comer, Treasurer; Sheleita Miller, Finance Officer; and Robert Buggs, President of the School Board.