

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

COMPLIANCE REPORT
OF

SCHOOL TOWN OF MUNSTER -
WILBUR WRIGHT MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
LAKE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
10/01/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Janice Swanson Sherie Breitenbach	07-01-16 to 10-31-18 11-01-18 to 06-30-20
Superintendent of Schools	Dr. Jeffrey A. Hendrix	07-01-16 to 06-30-20
President of the School Board	Melissa Higgason Ron Ostojic Ingrid Schnartz Wolf John Doherty	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 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE SCHOOL TOWN OF MUNSTER - WILBUR WRIGHT MIDDLE
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 School Town of Munster - Wilbur Wright Middle 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

July 23, 2019

SCHOOL TOWN OF MUNSTER -
WILBUR WRIGHT MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on July 23, 2019, with Sherie Breitenback, Treasurer; Janice Swanson, former Treasurer; Linda Baker, Extracurricular Account Treasurer; and John Doherty, President of the School Board.