

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

COMPLIANCE REPORT
OF

DUNELAND SCHOOL CORPORATION -
CHESTERTON MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
PORTER 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/Chief Financial Officer	Lynn A. Kwilas	07-01-16 to 06-30-20
Superintendent of Schools	Dr. David L. Pruis Dr. Ginger L. Bollinger Judith Malasto (interim) Dr. Chip Pettit	07-01-16 to 06-30-17 07-01-17 to 12-03-18 12-04-18 to 06-30-19 07-01-19 to 06-30-20
President of the School Board	Kristin Kroeger John Marshall Brandon Kroft	07-01-16 to 12-31-17 01-01-18 to 12-31-18 01-01-19 to 12-31-19



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TO: THE OFFICIALS OF THE DUNELAND SCHOOL CORPORATION - CHESTERTON MIDDLE SCHOOL EXTRACURRICULAR ACCOUNT, PORTER COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Duneland School Corporation - Chesterton Middle School Extracurricular Account, Porter 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

August 20, 2019

DUNELAND SCHOOL CORPORATION -
CHESTERTON MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on August 20, 2019, with Lynn A. Kwilasz, Treasurer/Chief Financial Officer, and Brandon Kroft, President of the School Board.