

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

COMPLIANCE REPORT
OF

EAST PORTER COUNTY SCHOOL CORPORATION -
WASHINGTON TOWNSHIP MIDDLE HIGH 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	Lisa Rosinko (Vacant) Wendy Kulczyk	07-01-16 to 03-15-19 03-16-19 to 03-31-19 04-01-19 to 06-30-20
Superintendent of Schools	Dr. Rodney Gardin Dr. Robert Boyd (interim) Dr. Aaron Case	07-01-16 to 06-30-18 07-01-18 to 11-30-18 12-01-18 to 06-30-20
President of the School Board	Frank Dessuit Richard McSparin	07-01-16 to 12-31-17 01-01-18 to 12-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE EAST PORTER COUNTY SCHOOL CORPORATION - WASHINGTON
TOWNSHIP MIDDLE HIGH 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 East Porter County School Corporation - Washington Township Middle High 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 19, 2019

EAST PORTER COUNTY SCHOOL CORPORATION -
WASHINGTON TOWNSHIP MIDDLE HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on August 19, 2019, with Wendy Kulczyk, Treasurer; Lisa Rosinko, former Treasurer; Tammy Goodwin, Extracurricular Account Treasurer; and Richard McSparin, President of the School Board.