

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

COMPLIANCE REPORT
OF

PORTAGE TOWNSHIP SCHOOLS -
WILLOWCREEK MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
PORTER COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
10/01/2019

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director of Finance/Treasurer	Wendy Kulczyk Nicholas Gron	07-01-16 to 08-17-18 08-18-18 to 06-30-20
Superintendent of Schools	Richard Weigel Dr. Amanda Alaniz	07-01-16 to 12-07-16 12-08-16 to 06-30-20
President of the School Board	Andy Maletta Cheryl Opreskio	07-01-16 to 12-31-18 01-01-19 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 PORTAGE TOWNSHIP SCHOOLS - WILLOWCREEK 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 Portage Township Schools - Willowcreek 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

PORTAGE TOWNSHIP SCHOOLS -
WILLOWCREEK MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on August 20, 2019, with Nicholas Gron, Director of Finance/Treasurer; Wendy Kulczyk, former Director of Finance/Treasurer; Cheryl Oprisko, President of the School Board; and Donna Seeley, ECA Treasurer.