

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

COMPLIANCE REPORT
OF

PORTER TOWNSHIP SCHOOL CORPORATION -
BOONE GROVE COMPLEX MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
PORTER COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
01/23/2020

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>
Treasurer	Aline Busse Kathleen Smith	07-01-16 to 12-31-19 01-01-20 to 12-31-20
Superintendent of Schools	Stacey Schmidt	07-01-16 to 06-30-20
President of the School Board	Johanna Williams Natalie Wargo	01-01-16 to 12-31-19 01-01-20 to 12-31-20



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 PORTER TOWNSHIP SCHOOL CORPORATION -
BOONE GROVE COMPLEX 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 Porter Township School Corporation - Boone Grove Complex 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 21, 2019

PORTER TOWNSHIP SCHOOL CORPORATION -
BOONE GROVE COMPLEX MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on August 21, 2019, with Aline Busse, former Treasurer, and Johanna Williams, former President of the School Board.