

Stellar Collegiate Charter School

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414-973-1991 www.stellarcollegiate.org



Oct 2, 2017

Walkowicz, Boczkiewicz & Co

Pursuant with your audit of our school's special education program for the year ended June 30, 2017, we make the following representations. We have reviewed the individual you identified as being on the "No Valid License" report.

Kaitlyn Vaughan Moquet was issued a valid license for her position/assignment/grades. Her License effective July 1, 2016. She was properly licensed for the 2016-17 school year. The reason she is included on the WI DPI No Valid License report is due to an error in her reported position on the PI 1202. She should have been reported on the PI 1202 as 1st grade.

We understand that the information provided is used by the Department of Public Instruction for determination of special education categorical aid. We certify that this information is correct to the best of our knowledge and belief.

Sincerely,

Thomas Sprague, Business Manager

