

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

COMPLIANCE REPORT
OF

KANKAKEE VALLEY SCHOOL CORPORATION -
KANKAKEE VALLEY HIGH SCHOOL
EXTRA-CURRICULAR ACCOUNT
JASPER COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/20/2019

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SCHEDULE OF OFFICIALS

| <u>Office</u> | <u>Official</u> | <u>Term</u> |
|----------------------------------|---|--|
| Treasurer | Carol L. Deardorff | 07-01-16 to 06-30-19 |
| Superintendent of Schools | Dr. Aaron J. Case Iran G. Floyd | 07-01-16 to 11-30-18 12-01-18 to 06-30-19 |
| President of the School Board | John M. Jungels III Dr. Edward P. Habrowski Jill Duttlinger | 07-01-16 to 12-31-16 01-01-17 to 12-31-18 01-01-19 to 06-30-19 |



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 KANKAKEE VALLEY SCHOOL CORPORATION -
KANKAKEE VALLEY HIGH SCHOOL EXTRACURRICULAR ACCOUNT,
JASPER COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Kankakee Valley School Corporation - Kankakee Valley High School Extracurricular Account, Jasper 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

May 15, 2019

KANKAKEE VALLEY SCHOOL CORPORATION -
KANKAKEE VALLEY HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on May 15, 2019, with Carol L. Deardorff, Chief Financial Officer; Iran G. Floyd, Superintendent of Schools; Jill Duttlinger, President of the School Board; and Sheila DeYoung, Extracurricular Account Treasurer.