

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

COMPLIANCE REPORT
OF

WHITE RIVER VALLEY SCHOOL DISTRICT -
WHITE RIVER VALLEY JR-SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
GREENE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
07/25/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Jayne Kaho	07-10-16 to 06-30-19
Superintendent of Schools	Dr. Robert M. Hacker	07-01-16 to 06-30-19
President of the School Board	Jason Davidson David Reed	07-01-16 to 12-31-16 01-01-17 to 06-30-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE WHITE RIVER VALLEY SCHOOL DISTRICT - WHITE RIVER VALLEY JR-SR HIGH SCHOOL EXTRACURRICULAR ACCOUNT, GREENE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the White River Valley School District - White River Valley Jr-Sr High School Extracurricular Account, Greene 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

June 24, 2019

WHITE RIVER VALLEY SCHOOL DISTRICT -
WHITE RIVER VALLEY JR-SR HIGH SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 24, 2019, with Jayne Kaho, Treasurer; Shelley Resler, Extracurricular Account Treasurer; and David Reed, President of the School Board.