


Due to ROE on Friday, October 14th
 Due to ISBE on Tuesday, November 15th
 SDA/JA16

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Division
 100 North First Street, Springfield, Illinois 62777-0001
 217/785-8779

School District
 Joint Agreement

**Illinois School District/Joint Agreement
 Annual Financial Report ***
 June 30, 2016

<p>School District/Joint Agreement Information (See instructions on inside of this page.)</p> <p>School District/Joint Agreement Number: 11-012-004C-26</p> <p>County Name: Clark</p> <p>Name of School District/Joint Agreement: Casey-Westfield CUSD #C-4</p> <p>Address: 502 E. Delaware</p> <p>City: Casey</p> <p>Email Address: dee.scott@caseywestfield.org</p> <p>Zip Code: 0</p>		<p>Accounting Basis:</p> <p><input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL</p> <p>Filing Status: <u>Submit electronic AFR directly to ISBE</u></p> <p>Click on the Link to Submit: Send ISBE a File</p>		<p>Certified Public Accountant Information</p> <p>Name of Auditing Firm: Kemper CPA Group LLP</p> <p>Name of Audit Manager: Brian S. Bradbury</p> <p>Address: P.O. Box 694</p> <p>City: Robinson</p> <p>State: IL</p> <p>Zip Code: 62454</p> <p>Phone Number: 618-546-1502</p> <p>Fax Number: 618-544-2140</p> <p>IL License Number (9 digit): 066-003998</p> <p>Expiration Date: 9/30/2018</p> <p>Email Address: bbradbun@kcpag.com</p>	
<p>Annual Financial Report</p> <p>Type of Auditor's Report Issued: <input checked="" type="checkbox"/> Qualified <input type="checkbox"/> Unqualified <input type="checkbox"/> Adverse <input type="checkbox"/> Disclaimer</p> <p><input checked="" type="checkbox"/> Reviewed by District Superintendent/Administrator</p>		<p>Single Audit Status:</p> <p><input type="checkbox"/> NO Are Federal expenditures greater than \$750,000? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Is all Single Audit information completed and attached? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Were any financial statement or federal awards findings issued? <input type="checkbox"/> YES</p> <p><input type="checkbox"/> Reviewed by Township Treasurer (Cook County only) Name of Township: _____</p>		<p>ISBE Use Only</p> <p><input type="checkbox"/> Reviewed by Regional Superintendent/Cook ISB</p>	
<p>District Superintendent/Administrator Name (Type or Print): Dee Scott</p> <p>Email Address: dee.scott@caseywestfield.org</p> <p>Telephone: 217-932-2184</p> <p>Fax Number: 217-932-5553</p> <p>Signature & Date:  10-17-16</p>		<p>Township Treasurer Name (type or print): _____</p> <p>Email Address: _____</p> <p>Telephone: _____</p> <p>Fax Number: _____</p> <p>Signature & Date: _____</p>		<p>Regional Superintendent/Cook ISC Name (Type or Print): _____</p> <p>Email Address: _____</p> <p>Telephone: _____</p> <p>Fax Number: _____</p> <p>Signature & Date: _____</p>	

This form is based on 23 Illinois Administrative Code, Subtitle A, Chapter I, Subchapter C, Part 100.
 In some instances, use of open account codes (cells) may not be authorized by statute or administrative rule.
 Each school district or joint agreement is responsible for obtaining the concurring legal opinion and/or other supporting authorization/documentation, as necessary, to use the applicable account code (cell).

