

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

COMPLIANCE REPORT  
OF

CULVER COMMUNITY SCHOOLS -  
CULVER COMMUNITY HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
MARSHALL COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
06/28/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Business Manager	Casey Howard	07-01-16 to 06-30-19
Superintendent of Schools	Charles I. Kitchell Karen Shuman	07-01-16 to 06-30-17 07-01-17 to 06-30-19
President of the School Board	James M. Wentzel Mark Maes Jack L. Jones	07-01-16 to 12-31-16 01-01-17 to 12-31-17 01-01-18 to 06-30-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE CULVER COMMUNITY SCHOOLS - CULVER COMMUNITY  
HIGH SCHOOL EXTRACURRICULAR ACCOUNT, MARSHALL COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Culver Community Schools - Culver Community High School Extracurricular Account, Marshall 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

CULVER COMMUNITY SCHOOLS -  
CULVER COMMUNITY HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on May 15, 2019, with Casey Howard, Business Manager; Karen Shuman, Superintendent of Schools; Jack L. Jones, President of the School Board; and Christy Havron, Extracurricular Account Treasurer.