

LAURENS CENTRAL SCHOOL

"WHERE COMMUNITY AND SCHOOL CREATE SUCCESS."

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WILLIAM F. DORRITIE
Superintendent

JOHN MUSHTARE
Building Principal

December 1, 2020

NYS Education Department
Office of Audit Services
89 Washington Ave., Room 524 EB
Albany, NY 12234

Dear Sir:

The purpose of this correspondence is to provide your office with the Laurens Central School District's response to the management letter as written by district auditors, Cwynar and Company.

Comment #1: Extraclassroom Cash Receipts (LCSD 19.6)

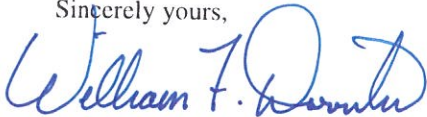
The Auditor recommends that cash collection reports should be accompanied by a source of revenue report. This could include a list of funds collected by name, ticket sales, fundraising profit and lost reports, etc.

District Response:

The district continues to require clubs to submit source of funds. We review this procedure every year with our club advisors. We will start to send deposit back to clubs in there is missing information.

Please contact my office at (607) 432-2050 Ext. 1121 or 1141 should you have any questions about the information provided.

Sincerely yours,



William Dorritie
Superintendent