



Letchworth Central School District

5550 School Road ~ Gainesville, NY 14066

Todd Campbell
Superintendent
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John Novak
Business Admin
[585] 493-5150

Rae Lynn Helman
Pupil Personnel Dir
[585] 493-3512

Julie Pernesky
Curriculum & Inst Dir
[585] 493-3513

William Bean IV
PK-4 Principal
[585] 493-2581

Amy Leone
5-8 Principal
[585] 493-2592

Paul Rogers
9-12 Principal
[585] 493-2571

Tyler King
Asst Principal 5-12
[585] 493-2571

Directory
Auto Attendant
[585] 493-5999

October 12, 2021

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

To Whom It May Concern:

In response to the Communicating Internal Control Related Matters Identified in an Audit for Year Ended June 30, 2021, the following corrective action plan shall be enacted:

1. The District will purchase necessary equipment and supplies for the operation of the School Lunch Program to bring the fund balance to a level within the legal limit prior to June 30, 2022.

Anticipated Completion Date: this item is anticipated to be completed by December 31, 2021.

Approved by the Board of Education on October 12, 2021.

Sincerely,

D. Todd Campbell
Superintendent of Schools