

Syosset Central School District

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October 15, 2021

Director Office of Audit Services
Room 524 EB
89 Washington Avenue
Albany, NY 12234

Dear Director of Audit Services,

Please be advised that the external audit report for the 2020-21 school year prepared by our auditors, Cullen & Danowski, LLP, did not indicate current year findings; therefore, no corrective actions are indicated; however, the district will continue to monitor issues identified in prior years.

The auditor's review of sample transactions in the extra-classroom accounts from the prior year noted that some of the student activity deposit forms were not signed by the central treasurer. During the current year audit, in the sample of transactions tested, the auditors noted that all of the student activity fund deposit forms supporting the cash receipts were signed by the central office.

Responsible Contact: Patricia Rufo, Assistant Superintendent for Business.

Date Prior Year Corrective Action was Implemented: July 1, 2020

Due to the spending on equipment to implement the elementary school lunch program the food service fund balance was reduced, and the auditors noted the resulting operating loss in the 2019-20 school year. During our current year audit, the auditors noted that the food service fund had an operating profit. We will continue to monitor the financial results of the food service operations given the potential impact of the pandemic as well as the anticipated expansion of the elementary program in the future.

Responsible Contact: Patricia Rufo, Assistant Superintendent for Business.

Date Prior Year Corrective Action was Implemented: July 1, 2020

Sincerely,
Patricia Rufo