

2024-25 Corrective Action Plan

The Lansingburgh Central School District hired The Bonadio Group to audit its financial statements for the 2024-25 school year. The district has undertaken a corrective action plan to address certain observations.

Extra classroom Activity Funds

Fiscal year activity of the Extraclassroom club's cash receipts and disbursements was obtained. A sample of 25 cash receipts and 25 cash disbursements was selected and supporting documentation was reviewed. Of the 25 cash receipts tested, 2 receipts did not have sufficient supporting documentation.

Action Plan Response: The School District will ensure supporting documentation be maintained for each transaction.

Responsible School District Official – Linda Klime

Anticipated Completion Date: December 1, 2025

One inactive Extraclassroom club during the fiscal year 2025 had no receipts or disbursements.

Action Plan Response: The School District should expend leftover funds or liquidate the leftover funds of inactive clubs to the account of the general student organization or student council.

Responsible School District Official – Linda Klime

Anticipated Completion Date: December 1, 2025