



PULASKI ACADEMY & CENTRAL SCHOOLS

SARAH STARBIRD • BUSINESS MANAGER

2024 Corrective Action Plan Year Ending June 30, 2024

During the audit of our June 30, 2024 financial statements a finding was noted regarding School Food Service Fund balance. The School Food Service Fund balance exceeded three months of average expenditures allowed by 7CFR 210.14(b), 220.7(e)(1)(iv), and 225.15(4). The amount in excess totaled \$30,103. We agree with the auditor recommendation and have implemented the following corrective action plan.

Audit Recommendation: We will continue to pay all employee benefits and other expenditures pertaining to the School Food Service Fund out of the fund. In addition, the excess fund balance will be used to support an additional part-time food service helper position to support the Food Service program.

Implementation Plan of Action: In September, the Board of Education appointed an additional part-time food services helper and cost of the position will be paid out of the School Food Service Fund balance.

Implementation Date: The District will immediately implement this corrective action plan.

Person Responsible for Implementation: The District's Business Manager will be responsible implementing this plan.

