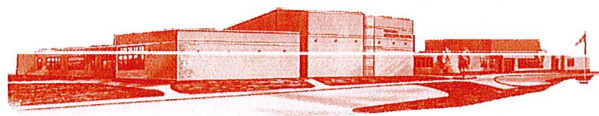


# FABIUS-POMPEY CENTRAL SCHOOL DISTRICT

1211 Mill Street  
FABIUS, NEW YORK 13063

## BOARD OF EDUCATION

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MIDDLE SCHOOL - HIGH SCHOOL  
(315) 683-5811

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(315) 683-5857

SUPERINTENDENT OF SCHOOLS  
Lloyd L. Peck, Ed.D.

DISTRICT OFFICE  
(315) 683-5301 / FAX (315) 683-5827

BUSINESS ADMINISTRATOR  
Daniel S. Silky

Unit Name: Fabius-Pompey Central School District  
Audit Report Title: Fabius-Pompey Central School District - Claims Auditing (School)  
Audit Report Number: 2022M-83

August 18, 2022

Based on the findings from the audit, Fabius-Pompey Central School District - Claims Auditing (School), Fabius-Pompey agrees with the audit findings as previously indicated in the written response. For each recommendation included in the audit report, the following is the District's corrective action(s) taken or proposed. For recommendations where corrective action has not been taken or proposed, we have included the following explanations.

### Audit Recommendations:

1. Ensure that BOCES claims are audited and approved by someone other than the BOCES claims auditor.
2. Only pay claims that have been approved and certified for payment by the claims auditor.

### Implementation Plan of Action(s):

1. The Committee on Special Education (CSE) Secretary will be trained and assigned the duty of claims auditing BOCES claims. Whenever a warrant that includes a BOCES claim is prepared by BOCES' Central Business Office, the BOCES claim will be sent to the Fabius-Pompey CSE Secretary (along with a copy to the Business Administrator) to independently, thoroughly and deliberately review. This review will ensure the claim has enough supporting documentation to comply with both statutory requirements and district policies and ensure that amounts claimed by BOCES represent actual and necessary Fabius-Pompey expenditures. The claims should be properly itemized, and the goods and/or services should be received.
2. A plan to remediate this audit finding has been implemented. The District completes a more timely review of purchases made with the credit card, and the District maintains better paperwork. All payments will be supported with documentation.

### Implementation Date:

1. September 1, 2022
2. September 1, 2022

### Person Responsible for Implementation:

1. Daniel S. Silky, Business Administrator & Kimberly Marvin, CSE Secretary
2. Daniel S. Silky, Business Administrator & Jolean Bliss, OCM BOCES Central Business Office Manager

  
Signature

  
Date

Lloyd L. Peck, Ed.D.  
Superintendent of Schools  
Fabius Pompey Central School District  
1211 Mill Street  
Fabius, NY 13063