JOHNNY R. GREEN, SUPERINTENDENT

LCS
knowledge, integrity, success, community
LEE COUNTY SCHOOLS

JOHN DYE, ASSISTANT SUPERINTENDENT

Financial & Compliance Audit Division

As required by Section .315© of OMB Circular A-133, the Lee County School District has prepared and hereby submits the following corrective action plan for the finding included in the Schedule of Findings and Questioned Costs for the year ended June 30, 2005.

Finding	Corrective Action Plan Details
05-1	**Name of Contact Person:** Susan Shumpert Child Nutrition Director 662-680-5770 **Corrective Action Plan:** Have all cafeteria managers sign the Cash Collection Daily Reconciliation reports. **Date Implemented:** The school district implemented this procedure on July 1, 2005.

Sincerely yours,

Randy Thweatt
Business Manager

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