

CORRECTIVE ACTION PLAN

NAME OF DISTRICT Union **COUNTY** Union
TYPE OF AUDIT Single Audit Fiscal Year Ending June 30, 2011
DATE OF BOARD MEETING December 20, 2011
CONTACT PERSON Manuel E. Vieira, Interim S.B.A.
TELEPHONE NUMBER 908-851-6419

REC. #	CORRECTION ACTION APPROVED BY BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE
1.	The Union High School should deposit all receipts within 48 hours as required by school policy	Union High School will deposit all receipts within 48 hours as required by school policy.	Student organization fund Treasurer Business Administrator Assistant Board Secretary	Implementation Immediate


CHIEF SCHOOL ADMINISTRATOR

11-22-11
DATE


BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR 11/21/11
DATE