

CORRECTIVE ACTION PLAN

NAME OF SCHOOL NUTLEY

COUNTY ESSEX

TYPE OF AUDIT ANNUAL

DATE OF BOARD MEETING NOVEMBER 23, 1998

CONTACT PERSON JOHN C. SINCAGLIA

TELEPHONE NUMBER (973) 661-8797

RECOMMENDATION NUMBER	CORRECTION ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1.	Cash disbursements from school accounts are not to be made to person who authorizes the disbursement.	Principals will be notified in writing of this ruling.	John C. Sincaglia, Business Administrator	Dec. 15, 1998

CHIEF SCHOOL ADMINISTRATOR

DATE

BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

DATE

c: County Superintendent