

**CORRECTIVE ACTION PLAN FOR FYE 06/30/2017
INDEPENDENT ANNUAL FINANCIAL AUDIT**

SPONSOR NAME: READINGTON BOARD OF EDUCATION COUNTY: HUNTERDON EIN # : 226002246				
FINDING CATEGORY	CORRECTIVE ACTION PLAN	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	DATE OF IMPLEMENTATION
Net cash resources exceeded three month's average expenditures by \$16,724.80.	New purchases and upgrades will include upgraded POS software, new equipment, lighting upgrades, and possible increase in cafeteria aides.	Implementation will take place through purchases and budget adjustments in the 2017-2018 school year.	JASON BOHM, BA	JANUARY TO JUNE 2018

SIGNATURE OF RESPONSIBLE INDIVIDUAL

PRINT NAME

DATE

CONTACT PHONE #