

NAME OF THE DISTRICT: LAWN SIDE PUBLIC SCHOOL

COUNTY: CAMDEN

TYPE OF AUDIT: ANNUAL

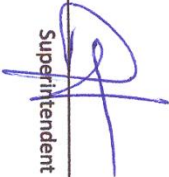
DATE OF BOARD MEETING: DECEMBER 14, 2017

CONTACT PERSON: DAWN LEARY

TELEPHONE NUMBER: (856) 547-2585

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1. The School District incorrectly calculated retro active pay to employees	12/14/2017	The School District will ensure all employees received correct retro pay according to the agreement.	Business Administrator	On-going
2. The School District did not classify accounts payable/encumbrances correctly on purchase orders as of June 30, 2017.	12/14/2017	The School District will ensure that purchase orders are classified correctly either as accounts payables or encumbrances.	Business Administrator	On-going
3. The District did not withhold the correct amount for health or dental benefits.	12/14/2017	The School District will ensure the correct amount of health and dental benefits are withheld.	Business Administrator	On-going
	12/14/2017			On-going

4. The District did not report the correct low-income students on the ASSA report.		The District will ensure that low income students are reported correctly on the ASSA report.	Business Administrator	
5. The School District did not receive County approval for line item transfers over 10%.	12/14/2017	The School District will ensure all transfers over 10% are approved by the County Office.	Business Administrator	On-going

  
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 Superintendent

12/5/17  
 \_\_\_\_\_  
 Date

  
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 Business Administrator/Board Secretary

12/5/17  
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 Date