

<b>MAILING ADDRESS</b>	<b>AUDIT DOCUMENTS</b>	<b>TIME AFTER AUDIT TO SUBMIT/ # COPIES</b>
* (Note that the US Post Box should be used for mailing. The street address is for other forms of delivery.)		

Federal Audit Clearinghouse  Bureau of the Census  1201 East Tenth Street Jeffersonville, IN 47132	Federal Reporting Package**  Federal Data Collection Form  (Only required for districts expending \$500,000 or more in federal awards)	Within 30 days  One copy of each
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**\*\*see Single Audit Report Submission Requirements on page III-1.6**

Commissioner of Education  Department of Education Office of Fiscal Accountability and Compliance/Single Audit *100 Riverview Plaza *Trenton, NJ 08625  PO Box 500 Trenton NJ 08625-0500	See CHECKLIST on next page         Telephone 609-984-5935	Within five days    See next page for# of copies
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NJ Department of Agriculture ***  Bureau of Child Nutrition Programs  * 33 W. State St. – 4 <sup>th</sup> floor P.O. Box 334 Trenton, NJ 08625	Audit Reporting Package – CAFR (electronic copy only), AMR, & Corrective Action Plan (CAP)	Within five days;  <b>One copy</b>
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County Superintendent of	Audit Reporting Package –	Within five days
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June 30, 2009

Revised 8/09

Schools	CAFR, AMR, & Corrective Action Plan (CAP)	<b>- One copy</b>
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