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AUDIT DOCUMENTS

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Federal Audit Clearinghouse	Federal Package**	Reporting	Within 30 days
Bureau of the Census	Federal Data Form	Collection	One copy of each
(Must use federal IDES to submit SF-SAC and Single Audit reporting package electronically to the Federal Audit Clearinghouse)**			
(Only required for districts expending \$500,000 or more in federal awards)			

****see Single Audit Report Submission Requirements on page III-1.9**

Commissioner of Education	See CHECKLIST on next page	Within five days
Department of Education Office of Fiscal Accountability and Compliance/Single Audit		See next page for# of copies
*100 Riverview Plaza		
*Trenton, NJ 08625		
PO Box 500		
Trenton NJ 08625-0500	Telephone 609-984-5935	

NJ Department of Agriculture ***	Audit Reporting Package – CAFR (electronic copy only), AMR, & Corrective Action Plan (CAP)	Within five days; One copy
Bureau of Child Nutrition Programs		
* 33 W. State St. – 4 th floor		
P.O. Box 334		
Trenton, NJ 08625		

County Schools	Superintendent	of	Audit Reporting Package – CAFR, AMR, & Corrective Action Plan (CAP)	Within five days - One copy
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