

Glassboro Public Schools



MEMO

To: Mark Silverstein

From: Michael Sloan

Date: June 19, 2025

Re: ACFR CAP

Recommend Board approval of the 2023-2024 Annual Comprehensive Financial Report Corrective Action Plan Certification of Implementation.

**Certification of Implementation (COI)
For the Fiscal Year Ended June 30, 2024
Prepare only if a CAP was required**

**Upload to the ACFR Repository with file name: COI.PDF
(by June 30, 2025 or beforehand if the finding(s) has been addressed)**

School District/Charter School /Renaissance School Project Glassboro Public Schools

County Gloucester

I hereby certify that any findings(s) reported in the district's /charter school's/renaissance school project's Corrective Action Plan (CAP) has been fully addressed and the recommendation(s) implemented with the following exceptions (if any):

CAP Recommendation Number (if not implemented)	Comments
2024-001	The District is reviewing all open purchase orders and will properly classify all accounts payable and encumbrances as required by generally accepted accounting principles.

Chief School Administrator:	Date:
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Board Secretary/School Business Administrator:	Date:
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