

GLASSBORO SCHOOL DISTRICT

2020-21

Monthly Board Items

Date Submitted:

6/9/2020

Proposed Effective Date:

7/01/2020

Submitted by:

Jennifer Johnson, Business Administrator

Position/Item:

Additional check run

Proposed cost/amount:

N/A

Funded Through:

N/A

Board Action Requested: Recommend approval for the Business Administrator to prepare an additional check run(s) to close out the 2019-2020 school year and provide for approval at the July 24 board meeting.

Details and Ramifications: N/A

Positives: Staff not onsite for past month are returning to close out the school year. Vendors who have provided services or goods and internal paperwork verification for payment is needed can be paid.

Concerns: None

Other Comments: None