Browning Public Schools Board Agenda RequestMeeting to Be Held: 9/17/20



Recogniti	ion: Students	Staff		Parents	
Informat	ion:	Old Bus	iness	Superintendent's Report	
Action:	Resignation	Hiring		Contract Service Agreements	
	Travel Out-of-State	Travel I	n State		
	Termination	Legal M	latters	Other:	
	This action request pertains to	Element	eary (only)	☐ High School/District Wide	
Date:	nte: 9/16/2020				
To	Browning School Board of T	rustees		orrina Guardipee-Hall ED.S. uperintendent	
Subject: Approve Denning & Downing, Cash Reconciliation 1/1/20 through 8/31/20					
Description: January 1, 2020 to June 30, 2020 To balance, the plan is to perform one large reconciliation for the entire period rather than for each month. July 1, 2020 to August 31, 2020					
To balance, they will perform one large reconciliation for both months rather than for each month.					
Financial Impact : \$17,000 to \$27,000 (maximum) depending on the time it takes for both of the above issues.					
Funding Source (Budget/grant, etc.): 126 / 226.90.160.2510.340					
Attachment(s): Email from Bob Denning CPA					
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)					
Comments:					
Roard Action: N/A (Info) Approved Denied Tabled to:					