

TITLE

Approval of Procurement Card Transaction Reports for the statement ending August 5, 2020.

BACKGROUND INFORMATION

As required by the School Board Policy 6424, we are reporting procurement card activity for the to the Board for acceptance. The Transactions Report is brought to the Board monthly and will serve as authorization for payment as approved by the members of the committee.

Contract Originator: Suanne Lee, Director of Internal Services

Board Meeting Date: September 22, 2020

RECOMMENDATION

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