



Legislation Details (With Text)

File #: 1819-0025
Type: Agenda Item **Status:** Agenda Ready
File created: 1/14/2019 **In control:** School Board
On agenda: 1/22/2019 **Final action:**
Title: Approval of Procurement Card Transaction Report for the statement ending January 5, 2019.
Sponsors:
Indexes:
Code sections:
Attachments: 1. 20190105_PCard_Statement_District, 2. 20190105_PCard_Statement_Grants, 3. 20190105_PCard_Transaction_Report

Date	Ver.	Action By	Action	Result
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TITLE

Approval of Procurement Card Transaction Report for the statement ending January 5, 2019.

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
Patrick Lefere, Executive Director, Operations and Planning
James Drake, Executive Director, Finance and Performance

Board Meeting Date: January 22, 2019

RECOMMENDATION

Approval of Procurement Card Transaction Report for the statement ending January 5, 2019.