



Legislation Details (With Text)

File #: 1819-0132
Type: Agenda Item **Status:** Passed
File created: 3/13/2019 **In control:** School Board
On agenda: 4/23/2019 **Final action:** 4/23/2019
Title: Approval of Procurement Card Transaction Reports for the statements ending March 5, 2019.
Sponsors:
Indexes:
Code sections:
Attachments: 1. 20190305_PCard_Statement_District.pdf, 2. 20190305_PCard_Statement_Grants.pdf, 3. 20190305_PCard_Transaction_Report.pdf

Date	Ver.	Action By	Action	Result
4/23/2019	1	School Board	approved	Pass

TITLE

Approval of Procurement Card Transaction Reports for the statements ending March 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: April 23, 2019

RECOMMENDATION

Approval of Procurement Card Transaction Reports for the statements ending March 5, 2019.