



Legislation Details (With Text)

File #: 1920263
Type: Agenda Item **Status:** Agenda Ready
File created: 11/6/2019 **In control:** School Board
On agenda: 11/19/2019 **Final action:**
Title: Approval of Procurement Card Transaction Reports for the statement ending November 5, 2019.
Sponsors:
Indexes:
Code sections:
Attachments: 1. 20191105_MCSD DISTRICT, 2. 20191105_MCSD GRANTS, 3. 20191105_PCard Report

Date	Ver.	Action By	Action	Result
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TITLE

Approval of Procurement Card Transaction Reports for the statement ending November 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: November 19, 2019

RECOMMENDATION

Approval of Procurement Card Transaction Reports for the statement ending November 5, 2019.