



Legislation Details (With Text)

File #: 1920434
Type: Agenda Item **Status:** Agenda Ready
File created: 2/27/2020 **In control:** School Board
On agenda: 3/31/2020 **Final action:**
Title: Approval of Procurement Card Transaction Reports for the statement ending February 5, 2020.
Sponsors:
Indexes:
Code sections:
Attachments: 1. 20200205_PCard Report, 2. 20200205_MCSD DISTRICT, 3. 20200205_MCSD GRANTS

Date	Ver.	Action By	Action	Result
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TITLE

Approval of Procurement Card Transaction Reports for the statement ending February 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
Patrick Lefere, Executive Director, Operations and Planning
James Drake, Executive Director, Finance and Performance

Board Meeting Date: March 24, 2020

RECOMMENDATION

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