



Legislation Details (With Text)

File #: 2021075
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File created: 8/18/2020 **In control:** School Board
On agenda: 9/22/2020 **Final action:** 9/22/2020
Title: Approval of Procurement Card Transaction Reports for the statement ending August 5, 2020.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Rationale - P-Card Transaction Reports, 2. 20200805_MCSD DISTRICT, 3. 20200805_MCSD GRANTS, 4. 20200805_Pcard Report

Date	Ver.	Action By	Action	Result
9/22/2020	1	School Board	approved	Pass

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

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