

Staff Follow Up: **AUDIT-011923-03**
Due Date: February 20, 2024
Today's Date: January 26, 2024



Educating Today's Students to
Succeed in Tomorrow's World

Topic: BSC Internal Funds Report

Staff Follow Up: Motion to transmit with a recommendation that a Pcard policy be developed and adopted by the Board.

Response: The Procurement & Warehousing Services Department and Operations Division agree with the motion made by the Audit Committee that a Purchasing Card (P-Card) policy is needed. We are in the process of revising the Purchasing Policy 3320, and we have incorporated a section dedicated to the P-Card. The Rulemaking Workshop for the School Board to review and provide feedback on Policy 3320 is tentatively scheduled for March 20, 2024.

PBL/JMM/JA:ja

Jennifer D. Andreu
Jennifer D. Andreu (Jan 26, 2024 12:03 EST)

Jennifer D. Andreu
Executive Director

JMarte
Judith M. Marte
Deputy Superintendent

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Peter B. Licata
Superintendent of Schools