

BUSINESS SERVICE

Kane County Chronicle Article on Procurement Card Usage

The August 28th article on Procurement Card purchases listed the yearly charges for three eating establishments the District purchased from. I review all of the charges for approval within several days of the charge. All are required to have a receipt with an explanation for the purchase. Many of the purchases are for student groups which are reimbursed to the District from the Student Activity account for that group. The Student Activities do not have procurement cards.

Aurelios \$857.42. Of this amount \$662.75 was reimbursed by Student Activity accounts for Student Council, GHS Model UN, GHS FACS Field Trip, and GMSS Library Awards for students.

The remaining \$194.67 is from District funds for an AFS student lunch at MCS (\$88.00) and lunch for the Board Retreat meeting with the IASB representative on April 26th (\$106.67).

Taylor Street Pizza \$607.38. Of this amount \$528.74 was reimbursed by Student Activity accounts for lunch/dinner for Ambassador students at GHS (Parent-Teacher Conferences), GHS Ultimate Frisbee, GHS German Club, GHS CWII Field Trip, GHS Scholastic Bowl, GHS Vikings Pals Club Dance and GHS AP Exam Review Session.

The remaining \$78.64 is from District funds for GHS Master Scheduling Meeting from 4:00 p.m. to 9:30 p.m. and GHS Scholastic Bowl new member welcome and recruiting party.

Apple Villa \$651.37. This entire amount was reimbursed by Student Activity for the Alternative Program Breakfast Brigade. No District funds were utilized for these charges.

I have all receipts in my office should you wish to review them.