

Procurement Card Transaction Review

Maiden Choice School

Cardholder and Approving Official Reviewed:

Cardholder Title	Approving Official Title
Administrative Secretary III	Principal

Period Reviewed: March 16, 2020 to July 6, 2020.

Summary:

Internal Audit selected and reviewed 13 of the 19 transactions in the period under review. Based on inquiry of the approving official we determined:

- if purchases were approved,
- if documentation was retained,
- a description of the purchase(s), and
- the location of the item(s) purchased.

Results:

Category	Total Expenditures	Purchase Approved	Documentation Retained	Location of Item
Classroom Supplies	\$573.93	Yes	Yes	Distributed to Employees & Students
	\$573.93			

Conclusion: Based on the description provided by the approving official, we determined that the purchases were reasonable and were used for essential services and continuity of instruction and operations.