



Lake County Illinois

Legislation Details (With Text)

File #: 21-0839 **Version:** 1 **Name:** Procurement Card Policy
Type: discussion **Status:** Filed
File created: 5/17/2021 **In control:** Financial & Administrative Committee
On agenda: **Final action:** 5/27/2021
Title: Discussion regarding the Procurement Card Policy for the use and administration of procurement cards (P-Cards).

Sponsors:

Indexes:

Code sections:

Attachments: 1. PROCUREMENT CARD POLICY 2-6-21 CLEAN DRAFT.pdf, 2. PROCUREMENT CARD POLICY 2-6-21 FULL REDLINE COPY.pdf, 3. PCard Presentation for Board Review May 27 2021 Final.pdf

Date	Ver.	Action By	Action	Result
5/27/2021	1	Financial & Administrative Committee	discussed	

Discussion regarding the Procurement Card Policy for the use and administration of procurement cards (P-Cards).

- The Procurement Card (P-card) Policy provides guidance to Lake County cardholders, approvers and procurement card administrators in the P-card distribution, appropriate use and reconciliation of purchases.