



Lake County Illinois

Legislation Details (With Text)

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