Wood County Board of Developmental Disabilities

POLICY

Policy #:

01-ALL-ALL-0233

Subject:

Bank Credit Card Purchases

Effective Date:

08/15/2022

Last Revision:

11/20/2023

Person Responsible:

Director of Fiscal Services

on: 11/

Approvals/Date:

Superintendent, WCBDD

Date

pard President, WCBDD

Date

Per Ohio Revised Code 301.27, Wood County Board of Developmental Disabilities agency bank credit card will be used for approved, official business and emergency purchases only. The name of the agency must appear on the bank credit card and all rewards or points program attached to the bank credit card will be used for official business purchases only. Charging personal expenses is prohibited.

Agency debit cards shall not be used by any agency employee for any agency purchase. Possession or use of a debit card account by the agency is a violation of section 2913.21 of the Ohio Revised Code.

References:

02-ALL-ALL-0907 (FS)

ORC 301.27 ORC 301.29

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