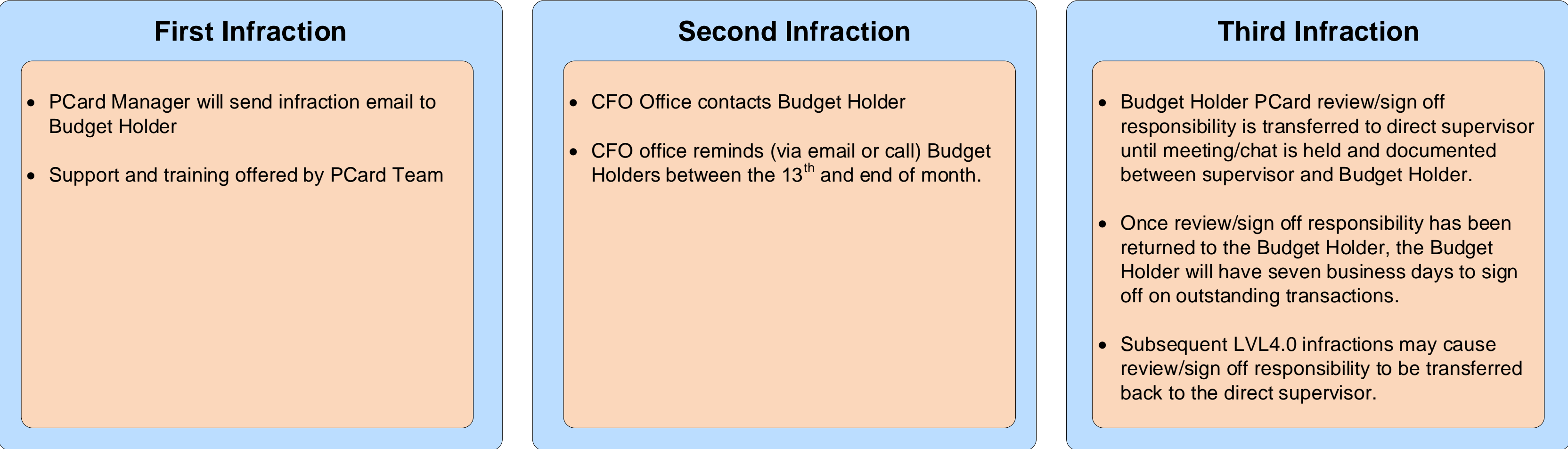


PCard Budget Holder/Reviewer Infraction Table

Budget Holder Infractions (no Works review/sign off by deadline)



Infractions are tallied on FY basis. Each fiscal year, the database is reset.

Reminders sent to the Budget Holder

