



Legislation Details (With Text)

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Title: Transmittal From Clerk of Circuit Court and Comptroller Audit Services Department of Purchasing Cards Follow-Up Audit Report Dated December 30, 2022

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing Cards Follow-Up Audit Report

Date	Ver.	Action By	Action	Result
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TITLE

Transmittal From Clerk of Circuit Court and Comptroller Audit Services Department of Purchasing Cards Follow-Up Audit Report Dated December 30, 2022

BRIEF OVERVIEW

Attached is a copy of the Purchasing Cards Follow-Up Audit Report.

FINANCIAL IMPACT

For informational purposes only.

LEGAL NOTE

None

RECOMMENDATION

This item is informational only and no action is required by the Board.