



Legislation Text

File #: 11659, **Version:** 1

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.