



Milwaukee County

Legislation Details (With Text)

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Title: From the Director of Audits, an informational report on the status of recommendations from the 2022 Purchasing Card Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

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Attachments: 1. 24-524 REPORT, 2. 24-524 EXECUTIVE SUMMARY, 3. 24-524 STATUS OF IMPLEMENTATION

Date	Ver.	Action By	Action	Result
6/3/2024	1	Committee on Audit		
5/23/2024	1	Board Chairwoman	REFERRED	

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