



# Milwaukee County

## Legislation Details (With Text)

**File #:** 23-443      **Version:** 1      **Name:** Status Report - Purchasing Card Program Audit  
**Type:** Informational Report      **Status:** Archived  
**File created:** 3/17/2023      **In control:** County Clerk's Office  
**On agenda:**      **Final action:** 4/12/2023  
**Title:** From the Director of Audits, a status report - Purchasing Card Program Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 23-443 REPORT, 2. 23-443 STATUS OF IMPLEMENTATION, 3. 23-443 ASD HIGHLIGHTS

Date	Ver.	Action By	Action	Result
4/12/2023	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
3/31/2023	1	Board Chairwoman	REFERRED	

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