



Legislation Details

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Title: Overview of the Draft Single Audit Report for Fiscal Year Ended June 30, 2019

Sponsors:

Indexes:

Code sections:

Attachments: 1. Draft Single Audit Report - Fiscal Year 2018-19, 2. Single Audit Current Year Finding - Corrective Action Plan, 3. Single Audit - Status of Prior Year Findings

Date	Ver.	Action By	Action	Result
3/4/2020	1	Audit Committee	Approved Staff Recommendation	Pass