

Pinellas County

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September 28, 2021 - Unannounced Audit of the Parks and Conservation Resources Change Fund

and Petty Cash Fund.

Sponsors:

Indexes:

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Attachments: 1. Report 2021-20 Uannounced Audit of PCR Change and Petty Cash Funds

Date	Ver.	Action By	Action	Result
10/26/2021	1	Board of County Commissioners	approved	Pass

Subject:

Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2021-20 dated September 28, 2021 - Unannounced Audit of the Parks and Conservation Resources Change Fund and Petty Cash Fund.