



Orange County Transportation Authority

Legislation Details

File #: 18-988

Type: Orange County Transportation Authority Item **Status:** Committee Ready - Consent

File created: 1/15/2018 **In control:** Finance and Administration Committee

On agenda: 1/24/2018 **Final action:** 2/12/2018

Title: Purchasing Cards, Internal Audit Report No. 18-503

Sponsors: Gerald Dunning, Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
2/12/2018	1	Board		
1/24/2018	1	Finance and Administration Committee		