



## Legislation Details

**File #:** 2024-131      **Version:** 1      **Name:**  
**Type:** Minutes      **Status:** Filed  
**File created:** 3/21/2024      **In control:** Audit Committee  
**On agenda:**      **Final action:** 3/22/2024  
**Title:** Annual Procurement Report for the year ending June 30, 2023  
**Sponsors:** Nicolette Bateson  
**Indexes:** Finance  
**Code sections:**  
**Attachments:** 1. 8C1 Annual Procurement Report FY 2023 with Invoice Spend 1.12.2024 (V2).pdf, 2. 8C2 Combined Appendix A-B-C-D FY 2023 Procurment Report.pdf

Date	Ver.	Action By	Action	Result
3/22/2024	1	Audit Committee	Received and Filed	Pass