





Legislation Details

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File created: 7/20/2018 In control: Audit Committee

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Title: Financial Reporting Schedule

Sponsors: Nicolette Bateson

Indexes: Finance

Code sections:

Attachments: 1. Financial Reporting Schedule as of 7.20.2018, 2. Reporting Schedule 7.20.2018

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------|--------------------|--------|
| 7/20/2018 | 1 | Audit Committee | Received and Filed | Pass |