

Board of Commissioners of Cook County

Legislation Details

File #:	23-0)706	Version:	1	Name:	Inmate Commissary Services	
Туре:	Rep	ort			Status:	Filed	
File created:	12/2	2/2022			In control:	Audit Committee	
On agenda:	1/26	/2023			Final action:	2/9/2023	
Title:	REF	PORT					
	Department: Office of the County Auditor						
	Report Title: Inmate Commissary Services						
	Report Period: December 16, 2022						
	Summary: This audit was designed to obtain, examine and test supporting documentation to reach a conclusion on the Department of Correction's compliance with the requirements of the Illinois Jail Standards, Section 701.250 for the period of December 1, 2019, through November 30, 2020.						
Sponsors:							
Indexes:	MARY MODELSKI, County Auditor						
Code sections:							
Attachments:	1. 2020 DOC Commissary Audit Report						
Date	Ver.	Action B	y		A	ction	Result
2/9/2023	1	Board o	f Commissio	oners	re	eceive and file	Pass
2/8/2023	1	Audit Co	ommittee		re	commend for receiving and filing	Pass
1/26/2023	1	Board o	f Commissio	oners	re	fer	Pass