



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 23-0706 **Version:** 1 **Name:** Inmate Commissary Services
Type: Report **Status:** Filed
File created: 12/22/2022 **In control:** Audit Committee
On agenda: 1/26/2023 **Final action:** 2/9/2023
Title: REPORT

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 By	Action	Result
2/9/2023	1	Board of Commissioners	receive and file	Pass
2/8/2023	1	Audit Committee	recommend for receiving and filing	Pass
1/26/2023	1	Board of Commissioners	refer	Pass