

DEPARTMENTS

FISCAL GROUP

Review of Treasurer's Investments – September 30, 2008

INFORMATION SERVICES

Audit of ISD-Computer Operations Cash Controls

LAW AND JUSTICE GROUP

District Attorney Cash Controls Reivew

Probation Cash Controls Audit

Sheriff's Voyager Fuel Credit Cards Follow-Up Audit

PUBLIC AND SUPPORT SERVICES GROUP

Behaviorial Health Cash Controls Follow-Up Audit

Fleet Management Department Inventory – June 30, 2008

Museum Cash Controls Audit

Museum Contracts Audit

Surveyor Trust Fund Audit

Registrar of Voters Cash Controls Follow-Up Audit

PURCHASING

Audit of Purchasing's Cal Card Program Administration

SPECIAL DISTRICTS

Big Bear Valley Park & Recreation District – June 30, 2008

Communication With Those Charged With Governance

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Crestline Sanitation District – June 30, 2008

Twentynine Palms Public Cemetery District – June 30, 2008

CSA's

CSA 70 – Improvement Zone GH (Glen Helen) – June 30, 2008

Management Letter-CSA-20-Joshua Tree – June 30, 2008

Management Letter-CSA 60 Apple Valley – June 30, 2008