

Department/Division	1.1 Statements Approved Late	1.2 Transactions Lacking Appropriate Supporting Documentation	1.3 Transactions with Unsigned Itemized Cash Register Receipt(s)	1.4 Meal/Food Purchase without Purpose, Attendees, and/or Department Head Approval Documented	1.5 - P-Card Documentation Not Secured	1.6 P-Card/P-Card Number Used by Individual Other than Cardholder	Concur	Do Not Concur	Estimated Completion Date
Budget and Finance									
Customer Service	X	X					X		12/18/2018
City Council Office									
Barrel District		X				X	X		1/28/2019
Cactus District					X	X	X		1/28/2019
Cholla District					X	X	X		1/28/2019
Sahuaro District						X	X		1/28/2019
Community Services									
Community Services Admin.	X	X					X		2/6/2019
Community Revitalization	X			X			X		2/6/2019
Development Services									
Building Safety	X	X					X		1/15/2019
Planning	X	X		X			X		1/15/2019
Engineering									
CIP Management	X						X		10/25/2018
Field Operations									
Landfill		X					X		12/31/2018
Recycling		X		X			X		12/31/2018
Solid Waste Administration		X					X		12/31/2018
Fire									
Fire Administration			X				X		12/20/2018
Fire Emergency Management		X					X		12/20/2018
Fire Operations	X						X		12/20/2018
Fire Resource Management			X				X		12/20/2018
PS Training Ops-Fire			X	X			X		12/20/2018
Human Resources									
Human Resources Admin.	X						X		1/31/2019
Organizational Development		X	X				X		1/31/2019
Risk Management	X						X		1/31/2019
Mayor's Office									
Mayor's Office		X	X				X		1/17/2019
Office of Economic Development									
Economic Development						X	X		12/1/2018
Police									
Crime Investigations	X		X				X		12/10/2018
Detention			X				X		12/10/2018
Foothills Patrol	X						X		12/10/2018

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Police Administration	X		X				X		12/10/2018
Police Support Services	X						X		12/10/2018
Police Training	X						X		12/10/2018
Public Facilities, Recreation & Special Events									
Foothills Rec & Aquatics Center	X	X					X		1/9/2019
Parks Maintenance	X						X		1/9/2019
Park Rangers	X	X	X				X		1/9/2019
Recreation		X					X		12/28/2018
Transportation									
Airport Operations		X					X		11/30/2018
Signs & Markings			X				X		1/9/2019
Street Maintenance		X		X			X		12/13/2018
Water Services									
Central System Maintenance			X				X		1/3/2019
Customer Service – Field			X				X		1/3/2019
Information Management			X				X		1/3/2019
Pretreatment Program					X		X		1/3/2019
Wastewater Collection		X	X				X		1/3/2019
Water Distribution			X				X		1/3/2019