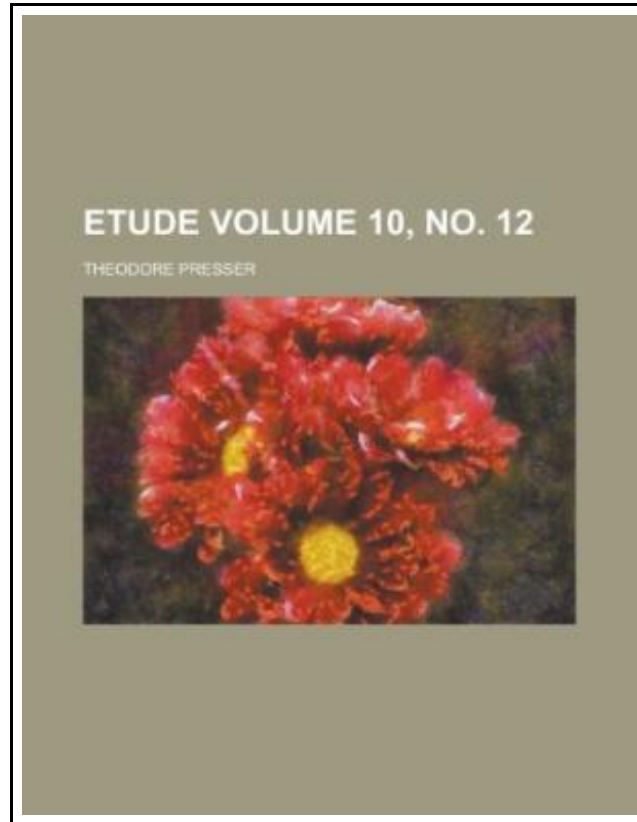


## Etude Volume 10, No. 12



Filesize: 6.52 MB

### ***Reviews***

*Merely no terms to spell out. We have read through and i also am confident that i will gonna read yet again again in the future. You will not sense monotony at anytime of your own time (that's what catalogs are for about should you question me).*

***(Pasquale Larkin I)***

## ETUDE VOLUME 10, NO. 12



RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 46 pages. Original publisher: Washington, D. C. : U. S. General Accounting Office, 2003 OCLC Number: (OCoLC)54054689 Excerpt: . . . Finally, we could not identify the value of DODs nonappropriated support to USO, provided largely through in-kind contributions that included goods ( e. g. , food and refreshments ), services ( e. g. , Internet and telephone access ), and infrastructure support ( some performance facilities ) again, because neither DOD nor its components have record-keeping systems to aggregate or report the needed information. Furthermore, USOs records for in-kind contributions do not clearly identify all private sector and DOD contributions. DOD and USO did not have sufficient financial and management controls Sufficient Financial in place to provide reasonable assurance that all appropriated funds were and Management used appropriately. DOD properly awarded grant funds to USO, and USO appropriately administered these funds. However, USO did not require its Controls Did Not independent auditor to fully test internal controls over grant funds or Exist to Assure funds reimbursed by DOD, as required under grant and contractual agreements with DOD. For support provided through contract Appropriate Use of reimbursements and direct payments, AFEO lacked clearly written Appropriated Funds supplemental guidance regarding allowable expenses, effective management oversight in reviewing USO invoices, and adequate procedures for capturing reimbursable expenses. In some cases, these weaknesses resulted in inappropriate expenditures of funds. Specifically, we found problems with expenditures totaling about 433, 000, including approximately 86, 000 in improper expenditures, 3, 000 in questionable expenditures, and 344, 000 for unsupported expenditures. As a result of our audit, AFEO officials told us they have initiated several actions to improve financial and management controls and to recover funds from USO. During fiscal years 2000 through 2002, DOD...



[Read Etude Volume 10, No. 12 Online](#)



[Download PDF Etude Volume 10, No. 12](#)

## Related Kindle Books



### **TJ new concept of the Preschool Quality Education Engineering the daily learning book of: new happy learning young children (3-5 years) Intermediate (3)(Chinese Edition)**

paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment.Paperback. Pub Date :2005-09-01 Publisher: Chinese children before making Reading: All books are the...

[Read eBook »](#)



### **TJ new concept of the Preschool Quality Education Engineering the daily learning book of: new happy learning young children (2-4 years old) in small classes (3)(Chinese Edition)**

paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment.Paperback. Pub Date :2005-09-01 Publisher: Chinese children before making Reading: All books are the...

[Read eBook »](#)



### **The Mystery at Motown Carole Marsh Mysteries**

Carole Marsh Mysteries. Paperback. Book Condition: New. Randolyn Friedlander (illustrator). Paperback. 32 pages. Dimensions: 11.1in. x 8.7in. x 0.0in.When you purchase the Library Bound mystery you will receive FREE online eBook access! Carole Marsh Mystery...

[Read eBook »](#)



### **DK Readers Robin Hood Level 4 Proficient Readers**

DK CHILDREN. Paperback. Book Condition: New. Nick Harris (illustrator). Paperback. 48 pages. Dimensions: 8.4in. x 5.7in. x 0.2in.Discover the rollicking exploits of Robin and his merry men as they take from the rich and give...

[Read eBook »](#)



### **God Loves You. Chester Blue**

Henry and George Press. Paperback. Book Condition: New. Ursula Andrejczuk (illustrator). Paperback. 140 pages. Dimensions: 8.0in. x 5.2in. x 0.3in.BEAUTIFUL NEW ILLUSTRATIONS BRING THE STORY TO LIFE!A charming book about a mysterious bear that shows...

[Read eBook »](#)

**From Kristallnacht to Israel: A Holocaust Survivor s Journey**

Dog Ear Publishing, United States, 2009. Paperback. Book Condition: New. 226 x 152 mm. Language: English . Brand New Book \*\*\*\*\* Print on Demand \*\*\*\*\*.In the 1930s, as evil begins to envelope Europe, Karl Rothstein

[Read Document »](#)

**Goodparents.com: What Every Good Parent Should Know About the Internet (Hardback)**

Prometheus Books, United States, 2000. Hardback. Book Condition: New. 226 x 152 mm. Language: English . Brand New Book. The Internet may now be the most powerful, single source of information in the world, and

[Read Document »](#)

**Readers Clubhouse Set B What Do You Say**

Barron s Educational Series, United States, 2006. Paperback. Book Condition: New. Ann Losa (illustrator). 142 x 13 mm. Language: English . Brand New Book. This is volume six, Reading Level 2, in a comprehensive program

[Read Document »](#)

**Children s and Young Adult Literature Database -- Access Card**

Pearson Education (US), United States, 2012. Online resource. Book Condition: New. 175 x 124 mm. Language: English . Brand New Book. Pearson s Children s and Young Adult Literature Database This searchable database of over

[Read Document »](#)

**The Puzzle of the Indian Arrowhead Three Amigos**

Gallopade International. Paperback. Book Condition: New. Paperback. 54 pages. Dimensions: 7.3in. x 5.2in. x 0.3in.When you purchase the Library Bound mystery you will receive FREE online eBook access! Carole Marsh Mystery Online eBooks are an

[Read Document »](#)