

SCOMM

122:8

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1978	Administration	Alaska Pioneers' Homes, July 1, 1975 - June 30, 1976	
1978	Administration	Bid Waivers, December 15, 1977	
1978	Administration	Deferred Compensation Program, Div. of Retirement & Benefits, January 5, 1978.....	
1978	Administration	Hiring and Employment of Temporary Employees, July 1, 1977 - January 31, 1978.....	
1978	Administration	Professional Service Contracting	
1978	Administration	Vendor Payment Time and Cash Discounts - Statewide.....	
1979	Administration	Department of Administration, For FYE June 30, 1977	
1979	Administration	Longevity Bonus Program, For FYE June 30, 1978.....	
1979	Administration	Space Management & Leasing Section, General Services & Supply, September 1, 1978.....	
1980	Administration	Division of Data Processing, November 1979 - June 1980.....	
1980	Administration	Division of Risk Management, July 29, 1980.....	
1980	Administration	Surplus Property Program, Division of General Services & Supply, March 21, 1980.....	
1980	Administration	Veterans Preference Procedures, January 28, 1980.....	
1981	Administration	Centrex Telephone System Contract Award for the Juneau Offices, 9/23/81	02-111-1051-S
1981	Administration	Commissioners' & Deputy Commissioners' Travel & Personal Leave, 7/1/79 - 3/31/81	02-111-1048-S
1981	Administration	Contract Award of the Taku Twins Lease for Office Space, February 21, 1981	02-081-1034-S
1981	Administration	Department of Administration, For FYE June 30, 1980	02-041-1014-R
1982	Administration	Alaska Council on Science and Technology, For FYE June 30, 1981	02-052-0053-R
1982	Administration	Alaska Energy Center, For FYE 81	02-092-0065-R
1982	Administration	Alaska Public Broadcasting Commission, For FYE 82.....	02-112-0077-R
1982	Administration	Archives and Records Management, Division of General Services & Supply, 7/14/82	02-112-0083-R
1982	Administration	Batelle Contracts During FY 82 - Letter Report 4/6/82	02-042-0044-S
1982	Administration	Risk Management, APA, For FYE 82	02-092-0064-S
1983	Administration	Alaska Council on Science and Technology, December 1, 1982	02-1090-83-R
1983	Administration	Alaska Pioneers' Home, September 24, 1982	02-4139-83-S
1983	Administration	Alaska Power Authority, Follow-up Report on Wrap-up Ins. on Tyee Lake, 1/11/83	02-4133-83
1983	Administration	Alaska Public Offices Commission, June 24, 1983.....	02-1126-83-R
1983	Administration	City of Valdez Municipal Grant, For the Period 8/4/80 - 12/16/82	02-4154-83-S
1983	Administration	Department of Administration, For FYE June 30, 1982	02-1105-83-R
1983	Administration	Division of Retirement and Benefits, October 11, 1982	02-1082-83-R
1983	Administration	Equal Employment Opportunity, Division of, April 29, 1983	02-4164-83-S
1983	Administration	Office of Information Management, DP Master Contracts, June 25, 1982	02-4130-83-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1983	Administration	Relocation Planning Loans - Letter Report, February 23, 1983.....	02-1104-A-83-R
1983	Administration	Request for Proposals (RFP) 9218 - Letter Report, August 5, 1983.....	02-4175-83-S
1983	Administration	Statewide Professional Services Contracting Procedures, - Letter Report 8/23/82.....	02-4106-83-S
1983	Administration	Surplus Property Revolving Fund, For FYE June 30, 1982.....	02-1100-83-R
1984	Administration	Anchorage Pioneers' Home, November 22, 1983.....	02-4181-84-S
1984	Administration	Department of Administration, For FYE June 30, 1983.....	02-1161-84-R
1984	Administration	General Services and Supply, Division of, May 15, 1984.....	02-1162-84-R
1984	Administration	Med-Alert, Inc., A For Profit Corp. Providing Med Emerg Alarms, 7/1/82 - 9/30/83.....	02-4184-84-S
1984	Administration	Older Alaskans Commission, July 31, 1984.....	02-1182-84-R
1984	Administration	Selected Accounting Controls, October 11, 1983.....	02-1121-84-R
1984	Administration	Statewide Aircraft Inventory, December 31, 1983.....	02-4192-84-S
1984	Administration	Travel Expenditures of the State of Alaska Executive Branch Agencies, 3/15/84.....	02-4194-84-S
1985	Administration	Department of Administration, For FYE June 30, 1984.....	02-1205-85-R
1985	Administration	Division of Personnel, March 8, 1985.....	02-1165-A-85-R
1985	Administration	Division of Pioneers' Benefits, April 12, 1985.....	02-1210-85-R
1985	Administration	Equal Employment Opportunity, Division of, April 29, 1983.....	02-1165-B-85-R
1985	Administration	General Services and Supply, Division of, July 30, 1985.....	02-4225-85-S
1985	Administration	Municipal Aid Program, Municipality of Anchorage, April 5, 1985.....	02-4211-85-S
1985	Administration	Surplus Property Revolving Fund, For FYEs June 30, 1984 and 1983.....	02-1209-85-R
1986	Administration	Ambler Water and Sewer Grant - Letter Report, February 11, 1986.....	02-4234-B-86-S
1986	Administration	Anchorage Pioneers' Home and Palmer Pioneers' Home, April 2, 1986.....	02-4243-86-S
1986	Administration	Anchorage Pioneers' Home and Palmer Pioneers' Home, April 2, 1986.....	02-4243-86-S
1986	Administration	City of Nenana Municipal Grant - Letter Report, January 13, 1986.....	02-4244-86-S
1986	Administration	Division of Retirement and Benefits, September 6, 1985.....	02-1229-86-R
1986	Administration	IRCM, Data Processing Mgmt/Controls at Anch & Jnu Service Centers, April 22, '86.....	02-1261-86-R
1986	Administration	Municipality of Anchorage, Skyline Drive Reconstruction Project, October 8, 1985.....	02-4242-86-S
1986	Administration	Older Alaskans Commission, For FYEs June 30, 1984 and March 31, 1985.....	02-4218-86-S
1986	Administration	Stebbins Water & Sewer Grant, January 24, 1986.....	02-4234-A-86-S
1987	Administration	City of Shageluk, Power Plant Relocation Grant, 7/31/85 - 8/22/86.....	02-4260-87-S
1987	Administration	Department of Administration, For FYE June 30, 1986.....	02-1287-87-R
1987	Administration	Division of Finance, Payroll Section, Application Controls over EIS, 3/25/87.....	02-1266-87-R
1988	Administration	Archives and Records Management, March 8, 1988 (DOE).....	02-4292-88-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1989	Administration	Division of Personnel, Selected Recruitment Procedures, February 15, 1989	02-4319-89-S
1989	Administration	Division of Telecommunications, State Voice Telephone Network, March 6, 1989	02-4325-89-S
1989	Administration	Older Alaskans Commission & Office of Public Advocacy, June 30, 1987	02-1332-89-R
1989	Administration	Older Alaskans Commission, July 1, 1984 - June 30, 1988	02-1347-89-R
1989	Administration	Retirement Incentive Prog./Public Employees' Retirement System, 5/16/86-10/1/87	02-1327-89-R
1989	Administration	Statewide Professional Service Contracts, January 1, 1988 - September 30, 1988	02-4323-89-S
1990	Administration	Aetna, The State's current health insurance provider, Letter Report, dated 2/90	02-4355-90-S
1990	Administration	Alaska Statewide Accounting System, Application Controls, March 20, 1990	02-1367-90-R
1990	Administration	Executive Branch DP Audit, May 1990	02-4357-90-S
1990	Administration	Fairbanks North Star Borough, FY 81 - FY 89, December 7, 1989	02-4366-90-S
1990	Administration	Juneau Data Center General Controls, FY 89 and 90	02-1366-90-R
1990	Administration	Municipality of Anchorage, Grant Number 3/88-608, 9/88-602, and 9/90-801 - 12/89	02-4371-90-S
1990	Administration	Older Alaskans Commission & Office of Public Advocacy, June 30, 1988	02-1368-90-R
1990	Administration	Statewide Professional Service Contracts, January 1, 1988 - February 28, 1989	02-4335-90-S
1990	Administration	Tok Employee Housing, U of AK, Letter Report April 27, 1990	02-4364-90-S
1991	Administration	Equal Employment Opportunity, Office of, January 24, 1991	02-4374-91-S
1991	Administration	Retirement Incentive Program 1989, Est. Savings & Costs Incurred, 11/22/91	02-4404-91
1991	Administration	Retirement Incentive Program, Division of Retirement and Benefits, 10/16/90	02-4394-91-S
1991	Administration	State of Alaska, Single Audit, For FYE June 30, 1989	02-6000-91-R
1991	Administration	State of Alaska, Single Audit, For FYE June 30, 1990	02-6100-91
1992	Administration	Alaska Statewide Procurement, January 1, 1991 - December 31, 1991	02-4425-92
1992	Administration	Application Control over the Alaska State Payroll System, From (5/29/90-6/30/91)	02-1389-92
1992	Administration	Division of General Services, Impact of the State's Publication Law on Central Dup., March 27, 1992	02-4411-92-S
1992	Administration	Division of Personnel, Employee Incentive Awards Program, September 22, 1992	02-4438-92
1992	Administration	Office of Public Advocacy, Public Guardian Program, March 16, 1992	02-4421-92-S
1992	Administration	State of Alaska, Single Audit, For FYE June 30, 1991	02-6200-92
1993	Administration	Anchorage Data Center General Control Review, March 3, 1992	02-1402-93
1993	Administration	Citizens' Review Panel for Permanency Planning, September 1, 1993	02-1420-93
1993	Administration	Div. of Information Services, Juneau Telecommunications System Procurement, March 26, 1993	02-4455-93
1993	Administration	Div. of Pioneers Benefits, Assisted Living Planning, January 15, 1993	02-4446-93
1993	Administration	Div. of Retirement & Benefits, Vision Service Plan, August 9, 1993	02-4435-93
1993	Administration	Exempt Employee Moving Reimbursement, April 15, 1993	02-4456-93

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1993	Administration	Older Alaskans Commission, July 30, 1993	02-1413-93
1993	Administration	State of Alaska, Single Audit, For FYE June 30, 1992	02-6300-93
1993	Administration	Teachers' Retirement System, Selected Funding Issues	02-4447-93
1994	Administration	Alaska Public Broadcasting Commission, Private Sector Competition Issues, September 15, 1994	02-4485-94
1994	Administration	Cost of "Duplication" of Commissioner Offices between JNU and ANC, October 12, 1994	02-4512-94
1994	Administration	Municipal Grant Program, Select Municipal Grants to the City of Seldovia, June 14, 1994	02-4487-94
1994	Administration	Review of State Travel Costs in Relation to the Capital, October 17, 1994	02-4513-94
1994	Administration	Select Municipal Grants to the City of Kenai, February 15, 1994	02-4460-94
1994	Administration	Select Municipal Grants to the City of Kenai, February 15, 1994	02-4460-94
1994	Administration	State of Alaska, Single Audit For FYE June 30, 1993	02-6400-94
1995	Administration	Alaska Public Defender Agency, Office of Public Advocacy Eligibility Issues, May 22, 1995	02-4507-95
1995	Administration	Audit of General Purpose Financial Statements for FYE June 30, 1994	02-6500A-95
1995	Administration	Division of Information Services, Procurement Practices, November 18, 1994	02-4492-95
1995	Administration	State of Alaska, General Purpose Financial Statements, For FYE June 30, 1994	02-6500A-95
1995	Administration	State of Alaska, Single Audit For FYE June 30, 1994	02-6500B-95
1996	Administration	Alaska Commission of Aging, September 29, 1995	02-1433-96
1996	Administration	Application Controls over the Alaska Statewide Accounting System April 26, 1996	02-1438-96
1996	Administration	LAA/Computer Procurement and Related Appeals, October 17, 1996	02-4536-96
1996	Administration	State of Alaska Review of FY 95 Year-End Operating Encumbrances, March 5, 1996	02-1439-96
1996	Administration	State of Alaska, Single Audit For the FYE June 30, 1996	02-6600-96
1996	Administration	Statewide Federal Indirect Costs, August 22, 1996	02-1449-96
1996	Administration	UA Printing and Publication Expenditures, April 16, 1996	02-4533-96
1997	Administration	State of Alaska, Single Audit, For FYE June 30, 1996	02-6700-97
1998	Administration	State of Alaska, Single Audit, For FYE June 30, 1997	02-6800-98
1983	Admin/Education/H&SS	State-owned Facilities at 2330 Nichols St, Anch. & Related Leas. Prac., 9/20/83	02/05/06-4180-83
1984	Administration/DOTPF	Executive Branch Contracting Procedures, February 29, 1984	02-25-4189-84-S
1978	Alaska Court System	Jury Selection Process	
1979	Alaska Court System	Alaska Court System, July 1, 1977 - June 30, 1978	
1982	Alaska Court System	Alaska Court System, For FYE 81	41-052-0055-R
1983	Alaska Court System	Alaska Judicial Council, For FYE June 30, 1982	41-4157-83-S
1985	Alaska Court System	Alaska Court System, For FYE June 30, 1984	41-1176-85-R
1985	Alaska Court System	Board of Governors of the Alaska Bar Association, December 15, 1984	41-1185-85-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1988	Alaska Court System	Alaska Court System, Selected Professional Service Contracts, April 15, 1988.....	41-4313-88-S
1989	Alaska Court System	Board of Governors of the Alaska Bar Association, February 3, 1989.....	41-1352-89-R
1990	Alaska Court System	Alaska Court System, For FYE June 30, 1988	41-1373-90-R
1994	Alaska Court System	Alaska Bar Association, November 17, 1993.....	41-1405-94
1998	Alaska Court System	Board of Governors of the Alaska Bar Association, January 2, 1998	41-1451-98
1978	Commerce & Economic Dvlpt.	Alaska Housing Finance Corporation, November 15, 1977.....	
1978	Commerce & Economic Dvlpt.	Alaska Industrial Development Authority as of June 30, 1977.....	
1978	Commerce & Economic Dvlpt.	Alaska Transportation Commission, October 24, 1978	
1978	Commerce & Economic Dvlpt.	Child Care Facility Revolving Loan Fund, For FYE June 30, 1977	
1978	Commerce & Economic Dvlpt.	Commercial Fishing Revolving Loan Fund, FYE June 30, 1977	
1978	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE June 30, 1977.....	
1978	Commerce & Economic Dvlpt.	Division of Business Loans, For FYE June 30, 1977	
1978	Commerce & Economic Dvlpt.	Division of Energy and Power Development	
1978	Commerce & Economic Dvlpt.	Division of Veterans' Affairs, For FYE June 30, 1977.....	
1978	Commerce & Economic Dvlpt.	Fishing Enhancement Revolving Loan Fund, For FYE June 30, 1977.....	
1978	Commerce & Economic Dvlpt.	Guide Licensing and Control Board, October 14, 1977	
1978	Commerce & Economic Dvlpt.	Small Business Revolving Loan Fund, For FYE June 30, 1977	
1978	Commerce & Economic Dvlpt.	Technical Assistance Grant, Wildwood Facility.....	
1978	Commerce & Economic Dvlpt.	Tourism Revolving Loan Fund, For FYE June 30, 1977	
1978	Commerce & Economic Dvlpt.	Water Resources Revolving Loan Fund, For FYE June 30, 1977	
1979	Commerce & Economic Dvlpt.	Alaska Fisheries Development Corporation, January 25, 1978 - September 30, 1978	
1979	Commerce & Economic Dvlpt.	Alaska Industrial Development Authority, For FYE June 30, 1978	
1979	Commerce & Economic Dvlpt.	Alaska Public Utilities Commission, August 1, 1979	
1979	Commerce & Economic Dvlpt.	Alaska State Development Corporation, For FYE June 30, 1978.....	
1979	Commerce & Economic Dvlpt.	Alaska State Medical Board, October 30, 1978	
1979	Commerce & Economic Dvlpt.	Board of Barber Examiners, March 31, 1979.....	
1979	Commerce & Economic Dvlpt.	Board of Chiropractic Examiners, October 16, 1978	
1979	Commerce & Economic Dvlpt.	Board of Dental Examiners, August 9, 1978	
1979	Commerce & Economic Dvlpt.	Board of Dispensing Opticians, November 1, 1978	
1979	Commerce & Economic Dvlpt.	Board of Electrical Examiners, May 2, 1979.....	
1979	Commerce & Economic Dvlpt.	Board of Examiners in Optometry, November 1, 1978.....	
1979	Commerce & Economic Dvlpt.	Board of Hairdressing and Beauty Culture Examiners, June 11, 1979.....	

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1979	Commerce & Economic Dvlpt.	Board of Marine Pilots, June 15, 1979	
1979	Commerce & Economic Dvlpt.	Board of Nursing Home Administrators, October 20, 1978	
1979	Commerce & Economic Dvlpt.	Board of Nursing, October 6, 1978.....	
1979	Commerce & Economic Dvlpt.	Board of Pharmacy, October 30, 1978.....	
1979	Commerce & Economic Dvlpt.	Board of Psychologist & Psychological Associate Examiners, October 31, 1978.....	
1979	Commerce & Economic Dvlpt.	Board of Public Accountancy, October 1, 1979.....	
1979	Commerce & Economic Dvlpt.	Board of Registration for Architects, Engineers, and Land Surveyors, 5/11/79.....	
1979	Commerce & Economic Dvlpt.	Board of Veterinary Examiners, November 1, 1978	
1979	Commerce & Economic Dvlpt.	Board of Welding Examiners, June 8, 1979	
1979	Commerce & Economic Dvlpt.	Collection Agency Board, March 22, 1979	
1979	Commerce & Economic Dvlpt.	Division of Business Loans, July 1, 1977 - September 30, 1978	
1979	Commerce & Economic Dvlpt.	Division of Occupational Licensing, October 30, 1978	
1979	Commerce & Economic Dvlpt.	Guide Licensing and Control Board, July 17, 1979	
1979	Commerce & Economic Dvlpt.	Mobile Dental Unit, - A Letter Report March 26, 1979.....	
1979	Commerce & Economic Dvlpt.	Real Estate Commission, May 7, 1979	
1979	Commerce & Economic Dvlpt.	Small Business Development Corporation of Alaska, For FYE June 30, 1978	
1979	Commerce & Economic Dvlpt.	State Physical Therapy Board, October 20, 1978.....	
1980	Commerce & Economic Dvlpt.	Alaska Housing Finance Corp, Mortgage Revenue Bond Program, December 24, 1979	
1980	Commerce & Economic Dvlpt.	Alaska Pipeline Commission, July 11, 1980	
1980	Commerce & Economic Dvlpt.	Alaska State Development Corporation, For FYE June 30, 1980.....	
1980	Commerce & Economic Dvlpt.	Alaska State Development Corporation, July 1, 1978 - June 30, 1979.....	
1980	Commerce & Economic Dvlpt.	Division of Business Loans, For FYE June 30, 1980.....	
1980	Commerce & Economic Dvlpt.	Division of Occupational Licensing's Investigative Unit, January 11, 1980.....	
1980	Commerce & Economic Dvlpt.	Division of Veterans' Affairs, For FYE June 30, 1979.....	
1980	Commerce & Economic Dvlpt.	Fisheries Enhancement Revolving Loan Fund, For FYE June 30, 1979	
1980	Commerce & Economic Dvlpt.	Marine View Apartment Building, Alaska State Housing Authority, October 13, 1980	
1980	Commerce & Economic Dvlpt.	Small Business Development Corporation of Alaska, For FYE June 30, 1980	
1980	Commerce & Economic Dvlpt.	Small Business Development Corporation of Alaska, For FYE June 30, 1979	
1981	Commerce & Economic Dvlpt.	Alaska Power Authority, September 28, 1976 - December 12, 1980	08-031-1012-R
1981	Commerce & Economic Dvlpt.	Alaska State Housing Authority, October 3, 1980	08-121-1005-S
1981	Commerce & Economic Dvlpt.	Alaska World War II Veterans Revolving Loan Fund, For FYE June 30, 1981	08-121-1065-R
1981	Commerce & Economic Dvlpt.	Alternative Technology & Energy Revolving Loan Fund, For FYE June 30, 1981	08-121-1059-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1981	Commerce & Economic Dvlpt.	Board of Dental Examiners, July 17, 1981	08-101-1038-R
1981	Commerce & Economic Dvlpt.	Board of Electrical Examiners, July 16, 1981	08-101-1036-R
1981	Commerce & Economic Dvlpt.	Board of Psychologist & Psychological Associate Examiners, August 12, 1981	08-121-1054-R
1981	Commerce & Economic Dvlpt.	Board of Welding Examiners - Follow-Up Report, November 24, 1980	08-21-1004-R
1981	Commerce & Economic Dvlpt.	Bulk Fuel Revolving Loan Fund, For FYE June 30, 1981	08-121-1063-R
1981	Commerce & Economic Dvlpt.	Child Care Facility Revolving Loan Fund, For FYE June 30, 1981	08-121-1062-R
1981	Commerce & Economic Dvlpt.	Commercial Fishing Revolving Loan Fund, June 30, 1981	08-052-0051-R
1981	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE June 30, 1980.....	08-031-1010-R
1981	Commerce & Economic Dvlpt.	Fisheries Enhancement Revolving Loan Fund, For FYE June 30, 1981	08-121-1056-R
1981	Commerce & Economic Dvlpt.	Historical District Revolving Loan Fund, For FYE June 30, 1981	08-121-1062-R
1981	Commerce & Economic Dvlpt.	Medical Malpractice Revolving Loan Fund, For FYEs June 30, 1980 & 1981	08-121-1064-R
1981	Commerce & Economic Dvlpt.	Mining Loan Fund, For FYE June 30, 1981	08-121-1058-R
1981	Commerce & Economic Dvlpt.	Real Estate Commission, June 4, 1981	08-101-1037-R
1981	Commerce & Economic Dvlpt.	Residential Energy Conservation Revolving Loan Fund, For FYE June 30, 1981	08-121-1060-R
1981	Commerce & Economic Dvlpt.	State's Bottomfish Program - Letter Report FY 1981	08-081-1032-S
1981	Commerce & Economic Dvlpt.	Tourism Revolving Loan Fund, For FYE June 30, 1981	08-121-1057-R
1982	Commerce & Economic Dvlpt.	Alaska Economic Disaster Fund, For FYE 81 - Letter Report.....	08-012-0012-R
1982	Commerce & Economic Dvlpt.	Alaska Industrial Development Authority, November 23, 1981	08-022-0024-R
1982	Commerce & Economic Dvlpt.	Alaska Power Authority, Green Lake Hydro, For FYE 82	08-112-0074-S
1982	Commerce & Economic Dvlpt.	Alaska Transportation Commission, April 1, 1982	08-092-0069-R
1982	Commerce & Economic Dvlpt.	Alternative Technology & Energy Revolving Loan Fund, For FYEs 81 and 82.....	08-112-0086-R
1982	Commerce & Economic Dvlpt.	Board of Nursing, For FYE 82.....	08-112-0081-R
1982	Commerce & Economic Dvlpt.	Bulk Fuel Revolving Loan Fund, For FYEs 82 and 81	08-112-0084-R
1982	Commerce & Economic Dvlpt.	Business Loans Fishermen's Mortgage & Note Fund - Letter Report 11/30/81	08-012-0015-R
1982	Commerce & Economic Dvlpt.	Child Care Revolving Loan Fund, For FYEs 81 and 82	08-112-0092-R
1982	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE 81	08-042-0037-R
1982	Commerce & Economic Dvlpt.	Division of Business Loans, For FYE 81	08-012-0006-R
1982	Commerce & Economic Dvlpt.	Fisheries Enhancement Revolving Loan Fund, For FYEs 81 and 82	08-112-0091-R
1982	Commerce & Economic Dvlpt.	General Bonded Debt & Debt Service State Bond Committee, For FYE 81	08-052-0050-R
1982	Commerce & Economic Dvlpt.	Guide Licensing and Control Board Follow-up (Orig Released 6/8/79) 12/12/81	08-012-0023-R
1982	Commerce & Economic Dvlpt.	Historical District Revolving Loan Fund, For FYEs 81 and 82	08-112-0088-R
1982	Commerce & Economic Dvlpt.	Kobuk Transmission System, May 14, 1982	08-092-0068-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1982	Commerce & Economic Dvlpt.	MBE Service Center, Inc. 4/1/80 - 6/30/80 and 7/1/80 - 6/30/81	08-012-0016-S
1982	Commerce & Economic Dvlpt.	Medical Board, For FYE 82	08-112-0082-R
1982	Commerce & Economic Dvlpt.	Medical Malpractice, For FYEs 81 and 82	08-112-0090-R
1982	Commerce & Economic Dvlpt.	Mining Loan Fund, For FYE 82	08-112-0087-R
1982	Commerce & Economic Dvlpt.	Residential Care Facility Revolving Loan Fund, For FYE 81	08-012-0007-R
1982	Commerce & Economic Dvlpt.	Residential Energy Conservation Revolving Loan Fund, For FYEs 81 and 82	08-112-0085-R
1982	Commerce & Economic Dvlpt.	Silver Anniversary Committee, Alaska 1984	08-072-0060-S
1982	Commerce & Economic Dvlpt.	Tourism Revolving Loan Fund, For FYEs 81 and 82	08-112-0089-R
1982	Commerce & Economic Dvlpt.	Water Resources Revolving Loan Fund, For FYE 81	08-012-0008-R
1983	Commerce & Economic Dvlpt.	Alaska Industrial Development Authority, January 10, 1983	08-1096-83-R
1983	Commerce & Economic Dvlpt.	Alaska Power Authority, September 28, 1976 - June 30, 1983	08-4160-83-S
1983	Commerce & Economic Dvlpt.	Alaska World War II Veterans Revolving Loan Fund, For FYE June 30, 1982	08-1103-83-R
1983	Commerce & Economic Dvlpt.	Board of Barbers and Hairdressers, July 1, 1980 to April 29, 1983	08-1114-54-83-R
1983	Commerce & Economic Dvlpt.	Board of Chiropractic Examiners, July 1, 1980 to February 28, 1983	08-1114-50-83-R
1983	Commerce & Economic Dvlpt.	Board of Examiners in Optometry, July 1, 1980 to March 31, 1983	08-1114-52-83-R
1983	Commerce & Economic Dvlpt.	Board of Marine Pilots, August 4, 1982	08-1078-83-R
1983	Commerce & Economic Dvlpt.	Board of Pharmacy, July 1, 1980 to February 28, 1983	08-1114-51-83-R
1983	Commerce & Economic Dvlpt.	Board of Registration for Architects, Engineers, and Land Surveyors, 4/15/83	08-1114-54-83-R
1983	Commerce & Economic Dvlpt.	Commercial Fishing Revolving Loan Fund, FYE June 30, '82 & '81	08-1103-A-83-R
1983	Commerce & Economic Dvlpt.	Division of Energy and Power, Advanced Inc. (Grantee) For 6/30/80 - 12/31/81	08-4142-83-S
1983	Commerce & Economic Dvlpt.	Division of Measurement Standards, DCED, April 6, 1983	08-4156-83-S
1983	Commerce & Economic Dvlpt.	Division of Occupational Licensing, DCED, July 1, 1980 to April 30, 1983	08-1114-55-83-R
1983	Commerce & Economic Dvlpt.	Small Business Revolving Loan Fund, For FYE June 30, 1982	08-1103-B-83-R
1983	Commerce & Economic Dvlpt.	State Bond Committee, General Bonded Debt and Debt Service, For FYE June 30, '82	08-1102-83-R
1984	Commerce & Economic Dvlpt.	Board of Dispensing Opticians, July 1, 1981 to June 30, 1984	08-1168-84-R
1984	Commerce & Economic Dvlpt.	Board of Public Accountancy, November 7, 1983	08-1143-84-R
1984	Commerce & Economic Dvlpt.	Board of Veterinary Examiners, May 27, 1980 to June 30, 1984	08-1167-84-R
1984	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE June 30, 1983	08-1145-84-R
1984	Commerce & Economic Dvlpt.	Division of Measurement Standards, A Follow-up Report, June 4, 1984	08-4191-84-S
1984	Commerce & Economic Dvlpt.	Northern Southeast Regional Aquaculture Association, DCED & DFG, 9/30/83	08-11-4176-84-S
1984	Commerce & Economic Dvlpt.	State Bond Committee, General Bonded Debt and Debt Service, For FYE June 30, '83	08-1127-84-R
1984	Commerce & Economic Dvlpt.	Sunset Process in Alaska, September 1977 - May 1, 1984	08-4177-84-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1985	Commerce & Economic Dvlpt.	Alaska Power Authority, Major Capital Projects, February 20, 1985.....	08-4212-85-S
1985	Commerce & Economic Dvlpt.	Alaska Power Authority, Solomon Gulch Hydroelectric Project, April 15, 1985.....	08-4219-85-S
1985	Commerce & Economic Dvlpt.	Alaska Power Authority, Tyee Lake Hydroelectric Project, August 31, 1984.....	08-4209-85-S
1985	Commerce & Economic Dvlpt.	Alaska Public Utilities Commission, November 16, 1984.....	08-1175-85-R
1985	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE June 30, 1984.....	08-1163-85-R
1985	Commerce & Economic Dvlpt.	Loan Programs, Division of Accounting & Collections, For FYE June 30, 1984.....	08-1188-A-85-R
1985	Commerce & Economic Dvlpt.	Medical Malpractice Revolving Loan Fund, Div. of Insurance, For FYs 1984 & 1983	08-1188-M-85-R
1985	Commerce & Economic Dvlpt.	State Bond Committee, General Bonded Debt and Debt Service, June 30, 1984	08-1170-85-R
1986	Commerce & Economic Dvlpt.	Alaska Power Authority, Pt. MacKenzie Electrification Project, June 20, 1986	08-4269-86-S
1986	Commerce & Economic Dvlpt.	Alaska Public Utilities Commission, October 18, 1985.....	08-4230-86-S
1986	Commerce & Economic Dvlpt.	Alaska State Housing Authority, September 15, 1985.....	08-4217-86-S
1986	Commerce & Economic Dvlpt.	Board of Dental Examiners, September 24, 1985	08-1226-86-R
1986	Commerce & Economic Dvlpt.	Board of Electrical Examiners, September 25, 1985.....	08-1221-86-R
1986	Commerce & Economic Dvlpt.	Board of Nursing Home Administrators, September 30, 1985.....	08-1222-86-R
1986	Commerce & Economic Dvlpt.	Board of Pharmacy, Follow-Up (Original Released May 17, 1983) November 14, 1985	08-1250-86-R
1986	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE June 30, 1985.....	08-1244-86-R
1986	Commerce & Economic Dvlpt.	Division of Insurance, August 25, 1986	08-4272-86-S
1986	Commerce & Economic Dvlpt.	Division of Occupational Licensing, December 15, 1985.....	08-4237-86-S
1986	Commerce & Economic Dvlpt.	Guide Licensing and Control Board, November 21, 1985.....	08-1253-86-R
1986	Commerce & Economic Dvlpt.	Loan Programs, Division of Accounting & Collections, For FYE June 30, 1985.....	08-1230-A-86-R
1986	Commerce & Economic Dvlpt.	Medical Malpractice Revolving Loan Fund, Div. of Insurance, For FYs 1985 & 1984	08-1230-B-86-R
1986	Commerce & Economic Dvlpt.	Real Estate Commission, September 19, 1985	08-1224-86-R
1986	Commerce & Economic Dvlpt.	State Bond Committee, General Bonded Debt and Debt Service, For FYE June 30, '85	08-1238-86-R
1986	Commerce & Economic Dvlpt.	State Physical Therapy Board, September 23, 1985.....	08-1225-86-R
1987	Commerce & Economic Dvlpt.	Alaska Public Utilities Commission, Professional Service Contracts, 8/21/87	08-4300-87-S
1987	Commerce & Economic Dvlpt.	Alaska Public Utilities/Alaska Power Authority, Power Cost Equal Prog, 5/21/87.....	08-4275-87-S
1987	Commerce & Economic Dvlpt.	Alaska Railroad Corporation Tours Contracts and Procedures, - Ltr Report 5/14/87.....	08-4296-87-S
1987	Commerce & Economic Dvlpt.	Board of Dental Examiners, August 27, 1986.....	08-4271-87-S
1987	Commerce & Economic Dvlpt.	Board of Marine Pilots, November 28, 1986.....	08-1272-87-R
1987	Commerce & Economic Dvlpt.	Board of Nursing, December 10, 1986.....	08-1273-87-R
1987	Commerce & Economic Dvlpt.	Board of Psychologist & Psychological Associate Examiners, December 19, 1986	08-1270-87-R
1987	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE June 30, 1986.....	08-1283-87-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1987	Commerce & Economic Dvlpt.	Loan Programs, Division of Accounting & Collections, For FYE June 30, 1986.....	08-1268-A-87-R
1987	Commerce & Economic Dvlpt.	Medical Board, January 7, 1987	08-1271-87-R
1987	Commerce & Economic Dvlpt.	Medical Malpractice Revolving Loan Fund, Div. of Insurance, For FYs 1986 & 1985	08-1268-B-87-R
1987	Commerce & Economic Dvlpt.	Vessel Repo. and Resale Program - Division of Accounting Collections, 2/16/87	08-4276-87-S
1988	Commerce & Economic Dvlpt.	Alaska Industrial Development and Export Authority, June 16, 1988	08-4295-88-S
1988	Commerce & Economic Dvlpt.	Board of Chiropractic Examiners, July 1, 1983 - June 30, 1987.....	08-1315-88-R
1988	Commerce & Economic Dvlpt.	Board of Dental Examiners, July 1, 1985 - June 30, 1987	08-1316-88-R
1988	Commerce & Economic Dvlpt.	Board of Dispensing Opticians, July 1, 1984 - June 30, 1987	08-1314-88-R
1988	Commerce & Economic Dvlpt.	Board of Examiners in Optometry, July 1, 1983 - June 30, 1987	08-1312-88-R
1988	Commerce & Economic Dvlpt.	Board of Public Accountancy, July 1, 1983 - June 30, 1987	08-1313-88-R
1988	Commerce & Economic Dvlpt.	Board of Registration for Architects, Engineers, and Land Surveyors, 7/83 - 6/87	08-1317-88-R
1988	Commerce & Economic Dvlpt.	Commercial Fisheries Loan Programs' Procedures, March 14, 1988	08-4303-88-S
1988	Commerce & Economic Dvlpt.	General Obligation Debt Service Fund & General Long-Term Debt, For FYEs 86 & 87	08-1299-88-R
1988	Commerce & Economic Dvlpt.	Guide Board, December 11, 1987.....	08-1305-88-R
1988	Commerce & Economic Dvlpt.	Loan Programs, Division of Investments, For FYE June 30, 1987.....	08-1318-A-88-R
1989	Commerce & Economic Dvlpt.	Alaska Public Utilities Commission, February 14, 1989.....	08-1354-89-R
1989	Commerce & Economic Dvlpt.	Board of Barbers and Hairdressers, July 1, 1984 - June 30, 1988	08-1340-89-R
1989	Commerce & Economic Dvlpt.	Board of Pharmacy, July 1, 1985 to June 30, 1988	08-1341-89-R
1989	Commerce & Economic Dvlpt.	Board of Veterinary Examiners, July 1, 1984 - June 30, 1988.....	08-1343-89-R
1989	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE June 30, 1987.....	08-1333-89-R
1989	Commerce & Economic Dvlpt.	Medical Malpractice Revolving Loan Fund, 6/30/87-88, Division of Insurance	08-1361-89-R
1989	Commerce & Economic Dvlpt.	State Physical Therapy Board, July 1, 1985 - June 30, 1988	08-1342-89-R
1990	Commerce & Economic Dvlpt.	Alaska Energy Authority, Selected Budgetary Practices, August 18, 1989	08-4316-90-S
1990	Commerce & Economic Dvlpt.	Board of Nursing Home Administrators, August 28, 1989.....	08-1375-90-R
1990	Commerce & Economic Dvlpt.	Department of Commerce & Economic Development, For FYE June 30, 1988.....	08-1378-90-R
1990	Commerce & Economic Dvlpt.	Mining Loan Fund, Division of Investment, October 16, 1989	08-4360-90-S
1991	Commerce & Economic Dvlpt.	Alaska Industrial Development and Export Authority, February 1, 1991.....	08-4384-91-S
1991	Commerce & Economic Dvlpt.	Alaska Oil and Gas Conservation Commission, March 11, 1991	08-4393-91-S
1991	Commerce & Economic Dvlpt.	Alaska Seafood Marketing Institute, January 25, 1991	08-4373-91-S
1991	Commerce & Economic Dvlpt.	Alaska State Housing Authority, January 18, 1991	08-4380-91-S
1991	Commerce & Economic Dvlpt.	Board of Dental Examiners, October 21, 1990.....	08-1388-91-R
1991	Commerce & Economic Dvlpt.	Board of Electrical Examiners, October 26, 1990	08-1381-91-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1991	Commerce & Economic Dvlpt.	Board of Marine Pilots, October 21, 1990.....	08-1382-91-R
1991	Commerce & Economic Dvlpt.	Board of Nursing, October 11, 1990.....	08-1385-91-R
1991	Commerce & Economic Dvlpt.	Board of Psychologist & Psychological Associate Examiners, September 24, 1990.....	08-1386-91-R
1991	Commerce & Economic Dvlpt.	Medical Board, October 15, 1990.....	08-1384-91-R
1991	Commerce & Economic Dvlpt.	Real Estate Commission, October 15, 1990	08-1387-91-R
1992	Commerce & Economic Dvlpt.	Alaska Energy Authority, Circuit Rider Maint. Prog. & DEC Remote Maint. Worker, 11/91	08-4406-92
1992	Commerce & Economic Dvlpt.	Alaska Railroad Corporation Ship Creek Redevelopment, May 1, 1992	08-4437-92
1992	Commerce & Economic Dvlpt.	Alaska Railroad Corporation, Review of Certain Freight Revenues, September 14, 1992.....	08-4417-92
1992	Commerce & Economic Dvlpt.	Alaska Tourism Marketing Council, January 21, 1992.....	08-4413-92-S
1992	Commerce & Economic Dvlpt.	Board of Chiropractic Examiners, November 7, 1991	08-1392-92
1992	Commerce & Economic Dvlpt.	Board of Clinical Social Work Examiners, October 22, 1991	08-1396-92
1992	Commerce & Economic Dvlpt.	Board of Dispensing Opticians, September 27, 1991.....	08-1394-92
1992	Commerce & Economic Dvlpt.	Board of Examiners in Optometry, September 27, 1991.....	08-1393-92
1992	Commerce & Economic Dvlpt.	Board of Mechanical Examiners, October 15, 1991	08-1395-92
1993	Commerce & Economic Dvlpt.	Alaska Public Utilities Commission, January 26, 1993.....	08-1404-93
1993	Commerce & Economic Dvlpt.	Alaska Tourism Marketing Council, January 25, 1993.....	08-1399-93
1993	Commerce & Economic Dvlpt.	DFG/Funding & Operations of Private Nonprofit Hatcheries, December 10, 1992	08-4445-93
1993	Commerce & Economic Dvlpt.	Division of Occupational Licensing, Residential Contractors, September 8, 1993.....	08-4467-93
1993	Commerce & Economic Dvlpt.	Tourism Coordinating Committee, December 15, 1992	08-1400-93
1994	Commerce & Economic Dvlpt.	AIDEA/Chena Hot Springs Resort, March 3, 1994	08-4477-94
1994	Commerce & Economic Dvlpt.	Big Game Commercial Services Board, October 8, 1993.....	08-1408-94
1994	Commerce & Economic Dvlpt.	Board of Barbers and Hairdressers, November 5, 1993	08-1406-94
1994	Commerce & Economic Dvlpt.	Board of Certified Direct Entry Midwives, October 29, 1993	08-1416-94
1994	Commerce & Economic Dvlpt.	Board of Certified Real Estate Appraisers, January 10, 1994.....	08-1418-94
1994	Commerce & Economic Dvlpt.	Board of Dental Examiners, February 5, 1994	08-1407-94
1994	Commerce & Economic Dvlpt.	Board of Marine Pilots, November 4, 1993.....	08-1415-94
1994	Commerce & Economic Dvlpt.	Board of Nursing Home Administrators, September 30, 1993	08-1417-94
1994	Commerce & Economic Dvlpt.	Board of Pharmacy, October 26, 1993.....	08-1421-94
1994	Commerce & Economic Dvlpt.	Board of Veterinary Examiners, December 3, 1993.....	08-1409-94
1994	Commerce & Economic Dvlpt.	Dissolution of the Alaska Energy Authority and Transfer of Programs, May 27, 1994	21-4488-94
1995	Commerce & Economic Dvlpt.	Alaska Industrial Development & Export Authority, Healy Clean Coal Project, June 22, 1995.....	08-4522-95
1995	Commerce & Economic Dvlpt.	Alaska Railroad Corporation, Ship Creek Redevelopment Follow-up, November 17, 1994.....	08-4479-951

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1995	Commerce & Economic Dvlpt.	Alaska Real Estate Commission, January 9, 1995.....	08-1423-95
1995	Commerce & Economic Dvlpt.	Board of Clinical Social Work Examiners, November 18, 1994	08-1429-95
1995	Commerce & Economic Dvlpt.	Board of Marital and Family Therapy, November 18, 1994	08-1428-95
1995	Commerce & Economic Dvlpt.	Board of Nursing, November 18, 1994.....	08-1426-95
1995	Commerce & Economic Dvlpt.	Board of Psychologist and Psychological Associate Examiners, November 18, 1994	08-1425-95
1995	Commerce & Economic Dvlpt.	State Medical Board, November 18, 1994.....	08-1427-95
1996	Commerce & Economic Dvlpt.	Alaska Aerospace Development Corporation, August 11, 1995	
1996	Commerce & Economic Dvlpt.	Alaska Commercial Fishing and Agriculture Bank, January 12, 1996	08-4525-96
1996	Commerce & Economic Dvlpt.	Alaska Industrial Development and Export Authority Financial Analysis, March 8, 1996	08-4527-96
1996	Commerce & Economic Dvlpt.	Alaska Railroad Corporation, Anchorage Gravel Activities, July 3, 1996.....	08-4547-96
1996	Commerce & Economic Dvlpt.	Alaska Railroad Corporation, Chena Landings Development, August 20, 1996.....	08-4531-96
1996	Commerce & Economic Dvlpt.	Alaska Tourism Marketing Council, August 31, 1995.....	08-1437-96
1996	Commerce & Economic Dvlpt.	Board of Barbers and Hairdressers, October 24, 1996	08-1443-96
1996	Commerce & Economic Dvlpt.	Board of Chiropractic Examiners, September 6, 1995	08-1434-96
1996	Commerce & Economic Dvlpt.	Board of Dental Examiners, October 14, 1996.....	08-1443-96
1996	Commerce & Economic Dvlpt.	Board of Dispensing Opticians, September 29, 1995.....	08-1435-96
1996	Commerce & Economic Dvlpt.	Board of Examiners in Optometry, October 4, 1995.....	08-1436-96
1996	Commerce & Economic Dvlpt.	Board of Public Accountancy, September 15, 1996.....	08-1440-96
1996	Commerce & Economic Dvlpt.	Division of Insurance, Selected Title Insurance Rate Issues, December 18, 1995.....	08-4521-96
1996	Commerce & Economic Dvlpt.	State Board of Registration for Architects, Engineers and Land Surveyors, September 17, 1996	08-1441-96
1996	Commerce & Economic Dvlpt.	State Physical Therapy and Occupational Therapy Board, October 24, 1996.....	08-1444-96
1997	Commerce & Economic Dvlpt.	ARRC, Equipment Acquisitions and Disposals, March 24, 1997.....	08-4552-97
1997	Commerce & Economic Dvlpt.	Board of Veterinary Examiners, December 1, 1996.....	08-1445-97
1997	Commerce & Economic Dvlpt.	Occupation Fee Setting Policies and Regulatory Costs, October 3, 1997	08-4567-97
1997	Commerce & Economic Dvlpt.	Selected Occupational Licensing Investigations Issues, June 13, 1997	08-4556-97
1998	Commerce & Economic Dvlpt.	Alaska Railroad Corporation Real Estate Leasing Activities April 14, 1998.....	08-4555-98
1998	Commerce & Economic Dvlpt.	Alaska Railroad Corporation, Review of Selected Contracts, August 12, 1998	08-4562-98
1998	Commerce & Economic Dvlpt.	Board of Certified Direct-Entry Midwives January 9, 1998	08-1454-98
1998	Commerce & Economic Dvlpt.	Board of Pharmacy, August 25, 1998.....	08-1457-98
1998	Commerce & Economic Dvlpt.	Division of Occupational Licensing, Board of Certified Real Estate Appraisers, January 7, 1998	08-1453-98
1998	Commerce & Economic Dvlpt.	Division of Tourism Contracting Practices, August 13, 1998.....	08-4578-98
1998	Commerce & Economic Dvlpt.	Real Estate Surety Fund, September 9, 1998.....	08-4575-98

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1999	Commerce & Economic Dvlpt.	Board of Marine Pilots, November 18 1998.....	08-1458-99
1999	Commerce & Economic Dvlpt.	Alaska Science & Technology Foundation, Grant Procedures, September 30, 1998	08-4589-99
1999	Commerce & Economic Dvlpt.	Alaska Public Utilities Commission, December 23, 1998	08-1459-99
1999	Commerce & Economic Dvlpt.	BSC/Alaska Native Corporations Issues Relating to Proxy Solicitations, January 4, 1999	08-4572-99
1984	Commerce/DCRA	Energy Programs, For the Departments of DCED and DCRA, March 23, 1984	08-21-4186-84-S
1982	Commerce/DOTPF	Minority Business Enterprise Program - Letter Report 9/29	08-112-0094-S
1997	Commerce/Fish & Game	Review of Funding and Operations of Private Nonprofit Hatcheries, August 22, 1997	08-4551-97
1992	Commerce/Public Safety	Big Game Commercial Services Board, Consistency of Disciplinary Penalties, 10/1/91	08-4402-92
1999	Commerce/Law	BSC/Issues Relating to World Plus, Inc., November 16, 1998	03-4590-99
1978	Community & Regional Affairs	CETA, Title I, 1975 Winter NYC	
1978	Community & Regional Affairs	CETA, Title I, 1976 Operation Mainstream	
1978	Community & Regional Affairs	CETA, Title I, Central Council of Tlingit & Haida Indians	
1978	Community & Regional Affairs	CETA, Title I, Department of Education - 1975	
1978	Community & Regional Affairs	CETA, Title I, Department of Education - 1976	
1978	Community & Regional Affairs	CETA, Title I, Winter 1976 NYC, ...	
1978	Community & Regional Affairs	Community Service Administration Grant	
1978	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE June 30, 1977	
1979	Community & Regional Affairs	Day Care Assistance Program, For FYE June 30, 1978.....	
1980	Community & Regional Affairs	CETA Program in the Bethel Area, - A Letter Report November 5, 1979.....	
1981	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE June 30, 1980	21-041-1015-R
1982	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE 81	21-112-0079-R
1982	Community & Regional Affairs	Division of Housing Assistance, Nonconforming Housing Loan Program, 1/4/82	21-042-0043-R
1982	Community & Regional Affairs	Housing Development Funds, - Letter Report For FYE 81	21-012-0010-R
1982	Community & Regional Affairs	Senior Citizen Housing, Division of Housing Assistance, 9/23/81	21-012-0002-R
1982	Community & Regional Affairs	Temperate Social Activities Revolving Loan Fund, - Letter Report For FYE 81.....	21-012-0011-R
1983	Community & Regional Affairs	Follow-up on CETA Grant A-76-03-0001	21-1110-83-S
1983	Community & Regional Affairs	Housing Assistance Loan Fund, For FYE June 30, 1982.....	21-1099-83-R
1983	Community & Regional Affairs	Rural Development Council, April 22, 1983	21-4169-83-S
1984	Community & Regional Affairs	Comprehensive Employment and Training Act Program, For FYEs 9/30/80/81, & /82.....	21-1129-84-R
1984	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE June 30, 1983	21-1130-84-R
1984	Community & Regional Affairs	Division of Municipal and Regional Assistance, November 1, 1983	21-4178-84-S
1985	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE June 30, 1984	21-1202-85-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1986	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE June 30, 1985	21-1243-86-R
1986	Community & Regional Affairs	Div. of Municipal & Regional Assistance, AK. Med. Housing, Inc. Grants, 7/15/86	21-4264-86-S
1986	Community & Regional Affairs	Rural Development Council Letter Report, August 5, 1986	21-1269-86-R
1987	Community & Regional Affairs	American Improvement Matrix, Inc. Grants, March 4, 1987	21-4274-87-S
1988	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE June 30, 1986	21-1291-88-R
1989	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE June 30, 1987	21-1323-89-R
1990	Community & Regional Affairs	Department of Community & Regional Affairs, For FYE June 30, 1988	21-1359-90-R
1990	Community & Regional Affairs	Local Boundary Commission, August 25, 1989	21-4340-90-S
1991	Community & Regional Affairs	JTPA and REDI Programs, Rural Development Division, October 24, 1990	21-4342-91-S
1999	Community & Regional Affairs	For the Fiscal Year Ended June 30, 1998	21-1460-99
1999	Community & Regional Affairs	Division of Energy, Pedro Bay Electrification Project, January 4, 1999	21-4584-99
1984	Corrections	Board of Parole, June 30, 1984	20-1179-84-R
1985	Corrections	Department of Corrections, For FYE June 30, 1984	20-1200-85-R
1986	Corrections	Alaska State Board of Parole, May 15, 1986	20-4249-86-S
1986	Corrections	Department of Corrections, For FYE June 30, 1985	20-1259-86-R
1987	Corrections	Alaska Correctional Industries, March 17, 1987	20-4284-87-S
1988	Corrections	Correctional Industries Fund, For FYE June 30, 1986	20-1289-A-88-R
1988	Corrections	Department of Corrections, For FYE June 30, 1986	20-1289-88-R
1989	Corrections	Alaska State Board of Parole, July 1, 1984 - June 30, 1988	20-1346-89-R
1990	Corrections	Adult Probation/Parole Program, November 17, 1989	20-4333-90-S
1992	Corrections	Division of Community Corrections, Anchorage Adult Probation Office, ISSP	20-4414-92-S
1992	Corrections	Spring Creek Correctional Center, Safety and Staffing	20-4420-92-S
1993	Corrections	Correctional Officer Work Schedule Issues and Costs	20-4441-93
1993	Corrections	Division of Statewide Programs, Major Medical Component	20-4412-93
1993	Corrections	Wildwood Correctional Center Acquisition, July 9, 1993	20-4471-93
1994	Corrections	Board of Parole, February 28, 1994	20-1411-94
1995	Corrections	Division of Community Corrections, May 15, 1995	20-4511-95
1995	Corrections	Division of Institutions, Hiland Mountain & Meadow Creek Correctional Centers, October 21, 1994	20-4483-95
1996	Corrections	Board of Parole, July 15, 1996	20-1446-96
1996	Corrections	Fiscal Operations and Compliance with State Laws and Regulations, July 19, 1996	20-1447-96
1999	Corrections	Division of Community Corrections, Point MacKenzie Rehabilitation Project, November 10, 1998	20-4582-99
1986	Corrections/Education	Corrections Education Program, September 9, 1986	20-05-4278-86-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1987	Corrections/Transportation	Spring Creek Correctional Center, May 8, 1987	25-4289-87-S
1978	Education	Public School Foundation Program, For FYE June 30, 1977	
1978	Education	Public School Foundation Program, For FYE June 30, 1977 - Follow-up Review	
1978	Education	Reg'l Education Attendance Areas, Foundation Prog. & Local Formula Appropriation	
1979	Education	Alaska Commission on Postsecondary Education, Memorial Scholarship RLF, FYE 6/78	
1979	Education	Alaska Commission on Postsecondary Education, Scholarship RLF, For FYE June 1978	
1979	Education	Department of Education, For FYE June 30, 1978	
1979	Education	Division of Student Financial Aid, For FYE June 30, 1978	
1980	Education	Community Schools Program, July 1, 1978 - June 30, 1979	
1980	Education	Public School Foundation Program, For FYs 1978 and 1979	
1981	Education	1981-1986 Railbelt School District Pupil Transportation Contract Award, 6/22/81	05-101-1041-S
1981	Education	Alaska Commission on Postsecondary Education, Memorial Scholarship RLF, FYE 6/80	05-101-1039-R
1981	Education	Alaska Commission on Postsecondary Education, Memorial Scholarship RLF, FYE 6/80	05-101-1039-R
1981	Education	Alaska Commission on Postsecondary Education, Scholarship RLF, FYE 6/80	05-101-1040-R
1981	Education	Alaska Public Broadcasting Commission, June 16, 1981	05-081-1031-S
1981	Education	Alaska Public Broadcasting Commission, March 2, 1981	05-051-1023-S
1981	Education	Department of Education, July 1, 1979 - June 30, 1980	05-101-1044-R
1981	Education	Lower Kuskokwim REAA, Contract Dispute, May 11, 1981	05-051-1022-S
1981	Education	Rural Education Attendance Areas, July 1, 1978 - December 31, 1980	05-051-1021-S
1981	Education	Youth Employment/Alaska Tourism & Youth Employment Services - Anch Contracts	05-071-1025-S
1982	Education	Adventure-Based Education Bering Strait REAA, 1979-81 School Year	05-012-0004-S
1982	Education	Alaska Historical Commission, June 30, 1982	05-112-0078-S
1982	Education	Northwest Arctic REAA, - Letter Report For FYE 81	05-012-0005-S
1982	Education	Postsecondary Education Comm., Student Loan Disbursement, - Letter Report FYE 82	05-072-0059-S
1982	Education	Postsecondary Education Commission, Division of Student Financial Aid, 1/1/82	05-042-0035-R
1982	Education	Southcentral Regional Resource Center, For FYE 82	05-042-0041-S
1982	Education	Vocational Rehabilitation Blind Vendor's Program, July 1, 1981 - June 29, 1982	05-112-0080-S
1983	Education	Alaska Commission on Postsecondary Education, Memorial Scholarship RLF, FYE 6/82	05-1095-B-83-R
1983	Education	Alaska Commission on Postsecondary Education, Scholarship RLF, For FYE 6/30/82	05-1095-A-83-R
1983	Education	Alaska Commission on Postsecondary Education, SPECIAL REPORT August 23, 1983	05-4173-83-S
1983	Education	Alaska State Museum, For FYE June 30, 1982	05-4144-83-S
1983	Education	Bering Strait School District, July 1, 198 - December 31, 1982	05-4159-83-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1983	Education	Department of Education, July 1, 1981 - June 30, 1982.....	05-1110-83-R
1983	Education	Lower Kuskokwim School District, August 15, 1983.....	05-4174-83-S
1983	Education	Public School Foundation Program, For FYE June 30, 1981	05-1060-83-R
1984	Education	Alaska Commission on Postsecondary Education, General Fund, For FYE June 30, '83.....	05-1157-84-R
1984	Education	Alaska Commission on Postsecondary Education, Memorial Scholarship RLF, FYE 6/83	05-1148-B-84-R
1984	Education	Alaska Commission on Postsecondary Education, Scholarship RLF, FYE 6/83	05-1148-A-84-R
1984	Education	Anchorage School District Gruening Junior High School, April 4, 1984	05-4195-84-S
1984	Education	Department of Education, July 1, 1982 - June 30, 1983.....	05-1146-84-R
1984	Education	Division of Vocational Rehabilitation & Access AK Inc., A Non-Profit Corp, 1/84	05-4185-84-S
1984	Education	Division of Vocational Rehabilitation, Evaluation Unit, April 27, 1984.....	05-4197-84-S
1984	Education	Southwest Region School District & Lake and Peninsula School District, 11/15/83.....	05-4179-84-S
1985	Education	Alaska Commission on Postsecondary Education, Memorial Scholarship RLF, FYE 6/84	05-1198-B-85-R
1985	Education	Alaska Commission on Postsecondary Education, Scholarship RLF, For FYE June 1984	05-1198-A-85-R
1985	Education	Barrier Free Recreation, Inc., Grant # LIA 83-3, Div. of Voc. Rehab., Oct. 8,'84	05-4206-85-S
1985	Education	Department of Education, For FYE June 30, 1984	05-1192-85-R
1985	Education	Lower Yukon School District, Contracting Practices, January 15, 1985.....	05-4213-85-S
1985	Education	Public School Foundation Program, For FYE June 30, 1984	05-1158-85-R
1986	Education	Alaska Commission on Postsecondary Education, Memorial Scholarship RLF, FYE 6/85	05-1237-B-86-R
1986	Education	Alaska Commission on Postsecondary Education, Scholarship RLF, For FYE June 1985	05-1237-A-86-R
1986	Education	Department of Education, For FYE June 30, 1985	05-1231-86-R
1986	Education	Governor's Committee on Employment of the Handicapped, June 20, 1986	05-4253-86-S
1987	Education	Alaska Comm. on Postsec. Ed, Scholarship/Teacher/Memorial RLFs, FYE June 30, 1986	05-1284-87-R
1987	Education	Alaska Commission on Postsecondary Education, January 15, 1987.....	05-4259-87-S
1987	Education	Alaska Historical Commission, - Letter Report December 16, 1986.....	05-4257-87-S
1987	Education	Alaska School Activities Association, January 23, 1987	05-4258-87-S
1987	Education	Alaska State Council on the Arts, February 18, 1987	05-4256-87-S
1987	Education	Department of Education, For FYE June 30, 1986	05-1281-87-R
1987	Education	Fairbanks North Star Borough School District, Pupil Transp. Contract, 5/15/87.....	05-4286-87-S
1987	Education	Museum of Alaska Transportation and Industry, April 24, 1987.....	05-4290-87-S
1987	Education	Professional Teaching Practices Commission, January 20, 1987	05-4255-87-S
1987	Education	Special Education Services Agency, March 25, 1987.....	05-1298-87-R
1988	Education	Alaska Comm. on Postsec. Ed, Collection of Defaulted Student Loans, 8/15/88	05-4315-88-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1988	Education	Department of Education, For FYE June 30, 1987	05-1309-88-R
1989	Education	Funding for Schools on Military Installations, March 31, 1989.....	05-4334-89-S
1989	Education	Governor's Council on Vocational and Career Education, May 15, 1989.....	05-4337-89-S
1989	Education	Special Education Services Agency, July 1, 1987 to June 30, 1988.....	05-1345-89-R
1990	Education	Alaska School Districts, Selected Expenditures 1988-89, January 26, 1990.....	05-4376-90-S
1990	Education	Delta/Greely School District, Pupil Transportation Issues Within, 4/3/90	05-4377-90-S
1990	Education	Department of Education, For FYE June 30, 1988	05-1363-90-R
1991	Education	Alaska Comm. on Postsec. Ed, Loan Repymt Scheduling & Forgiveness App., 3/7/91.....	05-4391-91
1991	Education	Kashunamiut School District, Superintendent's Compensation, 12/10/90.....	05-4389-91
1991	Education	Pupil Transportation Program, January 3, 1991	05-4396-91-S
1991	Education	Vocational Technical Centers Funded by Department of Education, 1/15/91.....	05-4381-91-S
1992	Education	Division of Vocational Rehabilitation, Disability Determination Unit, July 30, 1992.....	05-4443-92
1992	Education	Impact of the Public Employment Relations Act on Local School Districts, 11/8/91	05-4419-92
1992	Education	Potential Savings from School District Consolidation, May 11, 1992.....	05-4409-92
1992	Education	Special Education Services Agency, November 13, 1991	05-1397-92
1994	Education	ACPE, Organizational and Operational Efficiency and Alternatives, October 28, 1993.....	05-4466-94
1994	Education	Alaska 2000 and Selected Reorganization Issues, September 15, 1994.....	05-4458-94
1994	Education	Division of Vocational Rehabilitation, Program Eligibility Procedures, August 8, 1994.....	05-4482-94
1994	Education	Performance and Operations of Regional Resource Centers, November 21, 1993.....	05-4474-94
1994	Education	School District Financial Operations, February 18, 1994.....	05-4473-94
1995	Education	Alaska Student Loan Corporation, Financial Self-Sufficiency, December 12, 1994	05-4490-95
1995	Education	Division of Vocational Rehabilitation, Business Enterprise Fund, March 24, 1995	05-4501-95
1995	Education	Federal Program Administrative Costs, November 17, 1994.....	05-4509-95
1995	Education	Special Education Service Agency, November 28, 1994.....	05-1424-95
1998	Education	Division of Vocational Rehabilitation Selected Issues, March 23, 1998.....	05-4563-98
1998	Education	Implementation of the Individuals With Disabilities Act, March 9, 1998	05-4550-98
1998	Education	Pupil Transportation: Program Review of Costs and Procedures, January 20, 1998	05-4553-98
1998	Education	Review of Management Practices Student Financial Aid Division, September 11, 1998.....	05-4583-98
1999	Education	Lower Yukon School District, Selected Issues Regarding Federal and State Grants, February 12, 1999	05-4579-99
1995	Education/Commerce/Revenue	Govmnt'l Corporation's Board of Directors & Exec. Director Travel Expenses, November 16, 1994.....	04-4503-95
1978	Education/Transportation	Purchase of the Brown's Court School, 1962 - 1977	
1982	Education/Transportation	Yukon Flats School District, August 12, 1982	05-112-0075-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1992	Env Cons/Mil & Vet. Affairs	Implementation of the Oil and Hazardous Substance Response Corps and Depots.....	18-4429-92-S
1989	Environmental Conserv/DNR	Water-Related Regulatory Expenditures and Costs, December 15, 1988	18-4314-89-
1978	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1977	
1980	Environmental Conservation	Water Inspection Program, November 29, 1979	
1981	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1980	18-071-1027-R
1982	Environmental Conservation	Coastal Protection Fund, For FYEs 78, 79, 80, 81	18-032-0031-R
1983	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1982	18-1092-83-R
1983	Environmental Conservation	Division of Environmental Quality Operations Inspections Program - 1/21/83	18-4151-83-S
1983	Environmental Conservation	Litter Reduction and Resource Recovery Program, 8/29/1983	18-1115-83-R
1984	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1983	18-1144-84-R
1985	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1984	18-1213-85-R
1986	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1985	18-1235-86-R
1987	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1986	18-1282-87-R
1988	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1987	18-1330-88-R
1989	Environmental Conservation	Wasilla District Office Operations, September 30, 1988	18-4312-89-S
1990	Environmental Conservation	Department of Environmental Conservation, For FYE June 30, 1988	18-1369-90-R
1993	Environmental Conservation	Department of Environmental Conservation for the Fiscal Year Ended June 30, 1992.....	18-1401-93
1993	Environmental Conservation	Matanuska-Susitna Borough, Talkeetna Water & Sewer Project, October 2, 1992.....	18-4439-93
1994	Environmental Conservation	Hazardous Substance Spill Technology Review Council, November 29, 1993.....	18-1419-94
1994	Environmental Conservation.	Hazardous Waste Management Program, October 15, 1993	18-4462-94
1994	Environmental Conservation	Oil & Haz. Substance Release Response Fund, January 10, 1994.....	18-4463-94
1994	Environmental Conservation	Safe Drinking Water Program, January 14, 1994.....	18-4475-94
1995	Environmental Conservation	Oil and Hazardous Release Response Fund, February 6, 1995.....	18-4499-95
1996	Environmental Conservation	Board of Storage Tank Assistance, September 19, 1995	18-1432-96
1996	Environmental Conservation	Division of Statewide Public Service, Selected Alternative Sanitation Tech Issues, August 1, 1996	18-4538-96
1997	Environmental Conservation	Village Safe Water Program, Force Account Construction and Sovereignty Issues, August 13, 1997	18-4541-97
1999	Environmental Conservation	Village Safe Water Program, Rural Sanitation 2005 Action Plan, October 2, 1998	18-4541-99
1979	Fish and Game	Department of Fish and Game, For FYE June 30, 1977	
1980	Fish and Game	Division of Fisheries Rehabilitation, Enhancement and Development, 4/24/80	
1980	Fish and Game	Division of Game, March 25, 1980.....	
1980	Fish and Game	Russell Creek Hatchery Employee Housing & Per Diem Practices, August 21, 1980	
1981	Fish and Game	Fish and Game Fund, For FYE June 30, 1980.....	11-101-1043-R

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1981	Fish and Game	General Fund Operating Programs, For FYE June 30, 1980	11-101-1042-R
1981	Fish and Game	Westward Reg. Ofc. - Board of Fisheries & Commercial Fish Entry Comm., 8/21/81	11-121-1055-S
1982	Fish and Game	Bristol Bay Limited Entry, November 17, 1981	11-012-0003-S
1983	Fish and Game	Department of Fish and Game, For FYE June 30, 1982	11-1107-A-83-R
1983	Fish and Game	Fish and Game Fund, For FYE June 30, 1982	11-1107-83-R
1983	Fish and Game	Susitna River Hydroelectric Project, For FYEs June 30, 1982, 1981, & 1980	11-4136-83-R
1983	Fish and Game	Vendor Payment System, Dept. of Fish & Game - A Letter Report April 14, 1983	11-4153-83-S
1984	Fish and Game	Department of Fish and Game, For FYE June 30, 1983	11-1156-84-R
1985	Fish and Game	Department of Fish and Game, For FYE June 30, 1984	11-1211-85-R
1986	Fish and Game	Delta Bison Range Project, September 30, 1986	11-4268-86-S
1986	Fish and Game	Department of Fish and Game, For FYE June 30, 1985	11-1252-86-R
1986	Fish and Game	Division of Fisheries, Rehabilitation, Enhancement & Development, 9/12/86	11-1265-86-R
1988	Fish and Game	1987 Togiak Herring Season Division of Commercial Fisheries, November 27, 1987	11-4299-88-S
1988	Fish and Game	Department of Fish and Game, For FYE June 30, 1986	11-1293-88-R
1988	Fish and Game	Dingell Johnson/Pittman-Robertson-Fed Aid to Fish/Wildlife Restoratr/FYEs 84-88	11-4294-88-S
1989	Fish and Game	Alaska Fish and Game Magazine, November 7, 1988	11-4322-89-S
1989	Fish and Game	Department of Fish and Game, For FYE June 30, 1987	11-1326-89-R
1989	Fish and Game	Department of Fish and Game, For FYE June 30, 1988	11-1350-89-R
1989	Fish and Game	Division of Commercial Fisheries, Southcentral Region, March 31, 1989	11-4332-89-S
1990	Fish and Game	Fish and Game Fund, For FYE June 30, 1988	11-1358-90-R
1991	Fish and Game	Turner Lake Sockeye Salmon Project/FRED Division, 6/20/91	11-4399-91
1993	Fish and Game	Commercial Fisheries Entry Commission, November 30, 1992	11-4453-93
1993	Fish and Game	DCED/Funding & Operations of Private Nonprofit Hatcheries, December 1, 1992	08-4445-93
1993	Fish and Game	Div. of Commercial Fisheries, Selected Issues Related to S. Peninsula June Fisheries, November 30, 1992	11-4436-93
1993	Fish and Game	Federal Aid in Sport Fish and Wildlife Restoration Programs, November 13, 1992	11-4444-93
1993	Fish and Game	Selected Issues in the US/Canada Treaty Programs	11-4440-93
1994	Fish and Game	Commercial Fisheries Mgmt & Dvlpmt, Exploratory Scallop Dredge Permit, April 15, 1994	11-4469-94
1995	Fish and Game	Division of Wildlife Conservation, FY 94 Wolf Control Program, February 24, 1995	11-4508-95
1998	Fish and Game	Estimated FY 97 Board Attendance Costs, December 5, 1997	11-4566-98
1999	Fish and Game	Sport Fish Revenue Review, November 10, 1998	11-4585-99
1989	Fish and Game/DNR/DCED	Alaska Zoo Funding For FY 84 - FY 89, November 1, 1988	11-4324-89-S
1988	Fish and Game/Univ. of Alaska	Management of State Muskoxen, February 10, 1988	11-4305-88-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1998	Governor's Office	FY 97 Compensation and Travel Survey of Executive Management Positions, January 21, 1998	01-4999-98
1978	Governor's Office	Alaska Coastal Management Program, Div. of Policy Development and Planning	
1978	Governor's Office	Alaska Coastal Management Program, Div. of Policy Development and Planning	
1978	Governor's Office	State Clearinghouse, Div. of Policy Development & Planning, For FYE June 30, '77	
1979	Governor's Office	Alaska State Commission for Human Rights, October 15, 1979	
1979	Governor's Office	Commercial Fisheries Entry Commission, Relating to DFG & DPS; May 15, 1979	
1979	Governor's Office	Division of Policy Development and Planning, October 23, 1979	
1979	Governor's Office	Public Facility Planning Fund, Div. of Budget and Management, 5/11/76 - 6/30/78	
1980	Governor's Office	Alaska Coastal Management Program, DPDP, January 1, 1978 - July 7, 1979	
1980	Governor's Office	Alaska Fisheries Council, July 1, 1975 - March 31, 1980	
1980	Governor's Office	Alaska Repertory Theater (ART), For FYs 1979 and 1980 - A Letter Report	
1980	Governor's Office	National Lands Legislation Program and d-2 Campaign, 7/1/79 - 9/30/80	
1980	Governor's Office	Office of the Governor, For FYE June 30, 1979	
1981	Governor's Office	Report on the \$225,000 RSA between the Governor's Office and DCRA, June 17, 1981	01-081-1033-S
1982	Governor's Office	Boston Broadcasters, Inc., February 24, 1982	01-092-0061-S
1982	Governor's Office	Division of Budget and Management	01-012-0020-R
1982	Governor's Office	Office of Coastal Management, DPPP	01-022-0029-S
1982	Governor's Office	Office of the Governor, For FYE 81	01-042-0036-R
1982	Governor's Office	Public Facility Planning Fund, For FYEs 79, 80, 81	01-032-0033-R
1982	Governor's Office	Special Projects Small Grain Marketing System	01-012-0017-S
1983	Governor's Office	Office of the Lt. Governor, Division of Elections, For the 10-mos. ended 4/30/83	01-1123-83-R
1983	Governor's Office	Public Facility Planning Fund, Office of Management & Budget, FYE 82 and 81	01-1101-83-R
1983	Governor's Office	State Athletic Commission, For the Period 7/1/75 - 4/30/83	01-4168-83-S
1984	Governor's Office	Public Facility Planning Fund, Office of Management & Budget	01-1136-84-R
1985	Governor's Office	Office of the Governor, For FYE June 30, 1984	01-1219-85-R
1986	Governor's Office	Office of the Governor, For FYE June 30, 1985	01-1260-86-R
1986	Governor's Office	Public Facility Planning Fund, Office of Management & Budget, FYEs 84 & 85	01-1201-86-R
1987	Governor's Office	Alaska Women's Commission, October 31, 1986	01-1274-87-R
1988	Governor's Office	Office of the Governor, For FYE June 30, 1986	01-1286-88-R
1988	Governor's Office	Public Facility Planning Fund, Office of Management & Budget, FYEs 86 & 87	01-1311-88-R
1988	Governor's Office	Superconducting Super Collider Project Site Proposal, October 9, 1987	01-4301-88-S
1988	Governor's Office	Tongass Land Management Plan Revision Process, March 15, 1988	01-4306-88-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1989	Governor's Office	Office of the Governor, For FYE June 30, 1987	01-1328-89-R
1990	Governor's Office	Office of the Governor, For FYE June 30, 1988	01-1377-90-R
1991	Governor's Office	Cost of Preparing AK's Annual Budget & Advntgs-Disadv of Biennial Bud, 3/22/91	01-4375-91
1991	Governor's Office	Equal Employment Opportunity, Office of, January 24, 1991	01-4374-91-S
1993	Governor's Office	Arctic National Wildlife Refuge, Lobbying Expenditures, October 23, 1992.....	01-4442-93
1993	Governor's Office	Div. of Audit & Mgt. Services, Div. of Personnel Consolidation Savings Report, September 10, 1993	01-4464-93
1993	Governor's Office	Division of Elections, Selected Financial Compliance and Management Issues, February 27, 1993	01-4454-93
1993	Governor's Office	Media Support Center, December 24, 1992	01-4452-93
1993	Governor's Office	Selected Boards and Commissions Issues, October 30, 1992	01-4410-93
1995	Governor's Office	Administration of the Alaska Coastal Management Program, December 16, 1994.....	01-4506-95
1998	Governor's Office	FY 97 Compensation and Travel Survey of Executive Management Positions, January 21, 1998	01-4999-98
1999	Governor's Office	FY 98 Compensation and Travel Survey of Executive Management Positions, March 15, 1999	01-4999-99
1985	Governor's Office/DCRA	Coastal Zone Management, Coastal Energy Impact, and FEMA Programs, '82 & '83	01-21-1191-85-R
1984	Governor's Office/DOTPF	Governor's Mansion Renovation Project, December 29, 1983	01-25-4188-84-S
1995	H&SS/DCED/DOL/DOE	Employment Training and Education Program	06-4470B-95
1978	Health & Social Services	Homemaker Services, Division of Social Services.....	
1979	Health & Social Services	Board of Parole, May 9, 1979	
1979	Health & Social Services	Division of Administrative Services, July 1, 1977 - June 30, 1978	
1979	Health & Social Services	Juvenile Confinement Programs, September 28, 1979.....	
1980	Health & Social Services	Alaska Psychiatric Institute, Division of MHDD, June 26, 1980	
1980	Health & Social Services	Department of Health & Social Services, For FYE June 30, 1979	
1980	Health & Social Services	Environmental Health Section, Division of Public Health, November 28, 1979	
1980	Health & Social Services	Environmental Health Section, Soldotna Office, April 11, 1980.....	
1980	Health & Social Services	Medical Assistance Payments for Abortions, 1/1/77 - 6/30/79	
1980	Health & Social Services	Studio Club - Grant No. 06-4328, August 8, 1980 - A Letter Report.....	
1981	Health & Social Services	Division of Corrections, June 5, 1981	06-081-1029-R
1981	Health & Social Services	Juneau Public Assistance Office, June 8, 1981	06-081-1030-S
1981	Health & Social Services	Medicaid Budget Request Unit, Division of Public Assistance, For FYE June 30, 80	06-21-1003-R
1982	Health & Social Services	Board of Parole, Follow-up Report.....	06-022-0026-R
1982	Health & Social Services	Department of Health & Social Services, For FYE 81	06-052-0047-R
1982	Health & Social Services	Division of Administrative Services, Audit Section	06-052-0046-R
1982	Health & Social Services	University Within Walls Program, Division of Adult Corrections	06-072-0058-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1983	Health & Social Services	Division of Administrative Services, Audit Section, April 15, 1983	06-1117-83-R
1983	Health & Social Services	Division of Adult Corrections, For FYE June 30, 1982	06-4145-83-S
1983	Health & Social Services	Division of Family & Youth Services, Foster Parent Program, May 17, 1983	06-4163-83-S
1983	Health & Social Services	State Office of Alcoholism and Drug Abuse, July 1981 - December 1982	06-4143-83-S
1984	Health & Social Services	Alaska Children's Services, a Non-Profit Organization, April 26, 1984	06-4202-84-S
1984	Health & Social Services	Department of Health & Social Services, FYE 83 & Fiscal Year 1982 Block Grants	06-1141-84-R
1984	Health & Social Services	Division of Family & Youth Services, Intake & Emergency Custody Procedures	06-4203-84-S
1984	Health & Social Services	Division of Family & Youth Services, Residential Child Care Facility Program	06-4196-84-S
1985	Health & Social Services	Alaska Psychiatric Institute, September 20, 1984	06-4207-85-S
1985	Health & Social Services	Department of Health & Social Services, For FYE June 30, 1984	06-1187-85-R
1985	Health & Social Services	Division of Family & Youth Services Contractor, Juneau Receiving Home, May 31/85	06-4227-85-S
1985	Health & Social Services	Division of Mental Health & Developmental Disabilities, June 20, 1985	06-4200-85-S
1986	Health & Social Services	Department of Health & Social Services, For FYE June 30, 1985	06-1239-86-R
1986	Health & Social Services	Division of Family & Youth Services, August 15, 1986	06-4261-86-S
1986	Health & Social Services	Division of Family & Youth Services, Intake & Emer. Custody Procedures Follow-Up	06-4245-86-S
1986	Health & Social Services	Division of Family & Youth Services, Juvenile Crime Statistics, March 25, 1986	06-4251-86-S
1986	Health & Social Services	Mental Health Program Expenditures for Interim Trust Commission, 7/1/78-9/30/85	06-1276-86-R
1986	Health & Social Services	State Office of Alcoholism and Drug Abuse, ANCADA, August 15, 1985	06-4223-86-S
1987	Health & Social Services	Department of Health & Social Services, For FYE June 30, 1986	06-1288-87-R
1988	Health & Social Services	Department of Health & Social Services, For FYE June 30, 1987	06-1308-88-R
1989	Health & Social Services	Department of Health & Social Services, For FYE June 30, 1988	06-1337-89-R
1989	Health & Social Services	Division of Family & Youth Services, Adult Homemaker Svcs., October 10, 1988	06-4326-89-S
1989	Health & Social Services	Division of Family & Youth Services, McLaughlin Youth Center, October 10, 1988	06-4317-89-S
1989	Health & Social Services	Division of Mental Health and Dvlp. Disab./Kaleidoscope, November 1, 1988	06-4318-89-S
1989	Health & Social Services	Medicaid Pharmacy Program, January 20, 1989	06-1360-89-R
1990	Health & Social Services	Division of Administrative Services, Health Facilities Section, 9/30/89	06-4338-90-S
1990	Health & Social Services	Division of Family & Youth Services, February 27, 1990	06-4351-90-S
1990	Health & Social Services	Division of Medical Assistance, Medicaid Costs, 9/21/89	06-4353-90-S
1990	Health & Social Services	Division of Medical Assistance, The Virginia Computer Contract, 10/13/89	06-4352-90-S
1991	Health & Social Services	Division of Family & Youth Services, Residential Child Care Program, 2/13/91	06-4388-91-S
1992	Health & Social Services	Division of Family & Youth Services, Selected Issues and Concerns, 2/11/92	06-4407-92
1992	Health & Social Services	Division of Medical Assistance, Selected Abortion Issues, July 10, 1992	06-4416-92(B)

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1992	Health & Social Services	Division of Medical Assistance, Selected Abortion Statistics, July 10, 1992.....	06-4416-92(A)
1992	Health & Social Services	Medicaid Rate Advisory Commission, Selected Rate Setting Issues, May 15, 1992.....	06-4428-92
1993	Health & Social Services	Commissioner's Office Fund Transfers and Related Expenditures, July 2, 1993.....	06-4465-93
1993	Health & Social Services	Travel and Password Security, November 20, 1992.....	06-4449-93
1994	Health & Social Services	Div. of Mental Health and Developmental Disabilities, Alaska Psychiatric Institute, August 10, 1993.....	06-4450-94
1994	Health & Social Services	Permanent Fund Dividend Hold Harmless Program, October 4, 1993.....	06-4457-94
1995	Health & Social Services	Alaska Psychiatric Hospital FY 95 Management Plan, March 17, 1995.....	06-4510-95
1995	Health & Social Services	DFYS, Residential Placement of Youth in the Yukon-Kuskokwim Delta Region, August 31, 1995.....	06-4526-95
1995	Health & Social Services	Div. of Public Health, Maternal, Child & Family Health, Audiology Services, November 18, 1994.....	06-4484-95
1996	Health & Social Services	Juneau Alliance for the Mentally Ill, October 28, 1996.....	06-4537-96
1997	Health & Social Services	DMA/DMHDD Community Mental Health Center Program, Selected Issues, September 1, 1997.....	06-4544-97
1998	Health & Social Services	DFYS, Child Protective Services Custody & Termination Decisions, August 11, 1998.....	06-4573-98
1998	Health & Social Services	DFYS, Selected Child Protection Services, March 26, 1998.....	06-4586-98
1999	Health & Social Services	Division of Alcoholism and Drug Abuse, December 18, 1998.....	06-4570-99
1999	Health & Social Services	DFYS/Follow-up, January 26, 1999.....	06-4595-99
1995	Health & Social Services/DCRA	Child Care Programs, November 7, 1994.....	06-4470A-95
1988	Health & SS/DOE/DCRA	Grants to Frontier Training Center, April 15, 1988.....	06-4310-88-S
1978	Labor	Department of Labor, For FYE June 30, 1977.....	
1978	Labor	Unemployment Insurance, Employment Security Division, July 5, 1978.....	
1979	Labor	Division of Occupational Safety and Health (DOSH), October 19, 1979.....	
1979	Labor	Employment Security Division, Follow-up Review, October 1, 1977 - Sept. 30, 1978.....	
1979	Labor	Employment Security Funds & Occupational Safety & Health Administration '76 -'77.....	
1979	Labor	Fishermen's Fund, October 2, 1979.....	
1979	Labor	Occupational Safety & Health Administration, Follow-up Review, 10/1/77 - 9/30/78.....	
1979	Labor	Wage and Hour Division, Mechanical Inspections Section, August 22, 1979.....	
1980	Labor	Division of Occupational Safety and Health, April 14, 1980.....	
1981	Labor	Alaska Plan Policy Board, Inc., For FYE June 30, 1981.....	07-111-1052-S
1982	Labor	Department of Labor, For FYE 81.....	07-092-0063-R
1982	Labor	Unemployment Compensation, For FYEs 79, 80, 81.....	07-092-0062-R
1983	Labor	Workers' Compensation, Division of, August 12, 1983.....	07-1122-83-R
1984	Labor	Department of Labor, For FYE June 30, 1983.....	07-1142-84-R
1984	Labor	Unemployment Compensation Fund, For the Fiscal Year Ended June 30, 1983.....	07-1124-84-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1985	Labor	Department of Labor, For FYE June 30, 1984	07-1204-85-R
1985	Labor	Internal Controls & Computer Security, Employment Security Div., DP Activities	07-1177-85-R
1985	Labor	Unemployment Compensation Fund, For FYE June 30, 1984	07-1199-85-R
1986	Labor	Department of Labor, For FYE June 30, 1985	07-1234-86-R
1986	Labor	Unemployment Compensation Fund, For FYE June 30, 1985	07-1233-86-R
1987	Labor	Department of Labor, For FYE June 30, 1986	07-1294-87-R
1987	Labor	Unemployment Compensation Fund, For FYE June 30, 1986	07-1277-87-R
1988	Labor	Department of Labor, For FYE June 30, 1987	07-1321-88-R
1988	Labor	Unemployment Compensation Fund, For FYE June 30, 1987	07-1320-88-R
1989	Labor	Data Processing General and Application Controls, January 27, 1989	07-1319-89-R
1990	Labor	Department of Labor, For FYE June 30, 1988	07-1371-90-R
1990	Labor	Unemployment Compensation Fund, For FYE June 30, 1988	07-1372-90-R
1992	Labor	Employment Preference Enforcement Program Funds Expended FY 91 and FY 92.....	07-4418-92-S
1995	Labor	Div. of Labor & Safety Standards, OSHA Review Board, Hearing Ofcr Contract, Nov. 1, 1994	07-4498-95
1995	Labor	Employment Security Division, Anchorage Appeal Tribunal, July 21, 1995.....	07-4504-95
1997	Labor	Determination of State Prevailing Wage, December 27, 1996.....	07-4546-97
1999	Labor	ESD/Reorganization & Consolidation of Agency Operations, December 8, 1998.....	07-4571-99
1980	Labor/Health & Social Services	WIN Program, June 27, 1980.....	
1997	Labor/Natural Resources	Oil Company Hiring, Procurement and Contracting Issues, August 31, 1997	07-4560-97
1979	Law	Consumer Protection Section, Civil Division, October 12, 1979.....	
1979	Law	Department of Law, For FYE June 30, 1978.....	
1981	Law	Department of Law, For FYE June 30, 1980.....	03-071-1026-R
1983	Law	Alaska Criminal Justice System with Emphasis on DOL's Criminal Division, 2/15/83.....	03-4135-83-S
1983	Law	Department of Law, For FYE Ended June 30, 1982	03-1098-83-R
1984	Law	Department of Law, For FYE June 30, 1983	03-1155-84-R
1985	Law	Department of Law, For FYE June 30, 1984.....	03-1215-85-R
1986	Law	Department of Law, For FYE June 30, 1985.....	03-1251-86-R
1988	Law	Criminal Justice Block Grant, For FYE June 30, 1987	03-1334-A-88-R
1988	Law	Department of Law, For FYE June 30, 1986.....	03-1296-88-R
1990	Law	Civil Section, April 30, 1990.....	03-4363-90-S
1990	Law	Criminal Justice Block Grants, For FYE June 30, 1988.....	03-1334-B-90-R
1990	Law	Oil Spill Litigation Contract, May 3, 1990	03-4368-90-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1996	Law	Civil Division Administration of Legal Services Provided for State Agencies December 1, 1995	03-4520-96
1997	Law	Legal Service Contract Review, August 29, 1997	03-4559-97
1999	Law/DCED	Division of Banking, Securities and Corporations, Issues Relating to World Plus, Inc.	03-4590-99
1981	Legislative Affairs	Contract Between the State of Alaska, Legislative Affairs, & Alaska Trade Shows	31-041-1017-S
1982	Legislative Affairs	Prewiring Contract - Letter Report.....	31-012-0022-S
1982	Legislative Affairs	Sharman Haley vs. State of Alaska, April 1982	31-092-0070-S
1982	Legislature	Alaska Code Revision Commission, by R.W. Pavitt & Assoc.	30-022-0025-R
1985	Legislature	Alaska Code Revision Commission, November 8, 1984	30-1190-85-R
1989	Legislature	Alaska Code Revision Commission, by Elgee & Rehfeld	30-1349-89-R
1994	Legislature	Alaska Code Revision Commission, January, 20, 1994.....	31-1410-94
1978	Military & Veterans Affairs	Yukon Group Alaska C.A.P. & of Wing Headquarters Alaska C.A.P.....	
1979	Military & Veterans Affairs	Department of Military Affairs, For FYE June 30, 1977	
1981	Military & Veterans Affairs	Department of Military Affairs, For FYE June 30, 1980	09-051-1020-R
1982	Military & Veterans Affairs	Department of Military & Veterans Affairs, For FYE 81	09-052-0049-R
1984	Military & Veterans Affairs	Department of Military & Veterans Affairs, For FYE June 30, 1983.....	09-1151-84-R
1985	Military & Veterans Affairs	Department of Military & Veterans Affairs, For FYE June 30, 1984.....	09-1216-85-R
1986	Military & Veterans Affairs	Department of Military & Veterans Affairs, For FYE June 30, 1985.....	09-1245-86-R
1988	Military & Veterans Affairs	Department of Military & Veterans Affairs, For FYE June 30, 1986.....	09-1285-88-R
1988	Military & Veterans Affairs	Department of Military & Veterans Affairs, For FYE June 30, 1987.....	09-1325-88-R
1990	Military & Veterans Affairs	Department of Military & Veterans Affairs, For FYE June 30, 1988.....	09-1364-90-R
1991	Military & Veterans Affairs	Veterans Service Officer Programs, November 16, 1990	09-4379-91-S
1996	Military & Veterans Affairs	Koyukuk Flood Response and Recovery, January 2, 1996	09-4518-96
1978	Natural Resources	Land Management Programs Administered by the Division of Lands	
1979	Natural Resources	Fire Management Office, October 12, 1979	
1979	Natural Resources	Heritage Conservation & Recreation Svcs Subgrant 02-00150, Birch Hill Park, Fbnk	
1979	Natural Resources	Heritage Conservation & Recreation Svcs Subgrant 02-00171, Fbnks Park Phase I.....	
1979	Natural Resources	Heritage Conservation & Recreation Svcs Subgrant 02-00174, South Fairbanks Park	
1979	Natural Resources	Heritage Conservation & Recreation Svcs Subgrant 02-00175, Bluebell Park, Fbnks	
1979	Natural Resources	Heritage Conservation & Recreation Svcs Subgrant 02-00176, Allridge Park, Fbnks	
1979	Natural Resources	Heritage Conservation & Recreation Svcs Subgrant 02-00186, Noyes Acquisition, Fb.....	
1979	Natural Resources	Heritage Conservation & Recreation Svcs Subgrant 02-00187, Slaterville Acquisition.....	
1979	Natural Resources	Hiring and Employment, Division of Lands, July 1, 1976 - December 31, 1978.....	

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1980	Natural Resources	Agricultural Inspections Program, Division of Agriculture, November 21, 1979.....	
1980	Natural Resources	Agricultural Revolving Loan Fund, For FYE June 30, 1979	
1980	Natural Resources	Aid to Agricultural and Industrial Fairs Program, February 1, 1980	
1980	Natural Resources	Delta Farmers Cooperative \$1 Mil. Allocation - Grain Storage Facilities, 8/22/80.....	
1980	Natural Resources	Department of Natural Resources, For FYE June 30, 1979	
1980	Natural Resources	Reconnaissance Geology of the Nelchina Glacier Deposit, N-C Chugach Mtns, 5-2-80	
1981	Natural Resources	Alaska Conservation Action Corps, Division of Parks, 7/1/1978 - 6/30/1979	10-041-1008-R
1981	Natural Resources	Alaska Oil Co. & its compliance w/ Agreement For the Sale & Purchase Royalty Oil	10-111-1053-S
1981	Natural Resources	Preferential Transfer of State Land, April 3, 1981 - Letter Report	10-041-1016-S
1982	Natural Resources	Agricultural Revolving Loan Fund	10-052-0045-R
1982	Natural Resources	Department of Natural Resources, For FYE 1981	10-052-0054-R
1982	Natural Resources	Division of Forest, Land, and Water Management.....	10-012-0019-R
1982	Natural Resources	Division of Parks, Outdoor Recreation Fund, For FYE 78, 79, 80, 81	10-042-0039-R
1983	Natural Resources	Agricultural Revolving Loan Fund, For FYE June 30, 1982	10-1089-83-R
1983	Natural Resources	Division of Minerals & Energy Mgmt. & Division of Administration & Mgmt., 1/14/83	10-4150-83-S
1984	Natural Resources	Agricultural Revolving Loan Fund, For FYE June 30, 1983	10-4170-84-S
1984	Natural Resources	Department of Natural Resources, For FYE June 30, 1983	10-1150-84-R
1985	Natural Resources	Agricultural Revolving Loan Fund & AK Grain Reserve Loan Fd, For FYE June 30, '84.....	10-1189-85-R
1985	Natural Resources	Department of Natural Resources, For FYE June 30, 1984	10-1197-85-R
1986	Natural Resources	Agricultural Revolving Loan Fund & AK Grain Reserve Loan Fd, For FYE June 30, '85.....	10-1242-86-R
1986	Natural Resources	Anchor Point Land Exchange - Letter Report, October 14, 1985	10-4238-86-S
1986	Natural Resources	Delta Agricultural Project, August 15, 1986	10-4248-86-S
1986	Natural Resources	Department of Natural Resources, For FYE June 30, 1985	10-1258-86-R
1987	Natural Resources	Division of Land & Water Management, Operating & Contractual Procedures, 6/3/87.....	10-4287-87-S
1987	Natural Resources	Fire Suppression Fund, April 9, 1987	10-4285-87-S
1987	Natural Resources	Land Use Plans, October 27, 1986.....	10-4263-87-S
1988	Natural Resources	Department of Natural Resources, For FYE June 30, 1986	10-1295-88-R
1988	Natural Resources	McGrath Area Office, Division of Forestry, July 24, 1987	10-4297-88-S
1988	Natural Resources	Point MacKenzie Agriculture Project, Matanuska Maid Dairy, February 5, 1988.....	10-4293-88-S
1989	Natural Resources	Agricultural Revolving Loan Fund, For FYE June 30, 1987 & 1986.....	10-1303-89-R
1989	Natural Resources	Data Processing General and Application Controls, May 26, 1989.....	10-1356-89-R
1989	Natural Resources	Fire Protection Facilities Bond Fund 1974, September 30, 1988.....	10-4320-89-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1990	Natural Resources	Department of Natural Resources, For FYE June 30, 1987	10-1336-90-R
1990	Natural Resources	Department of Natural Resources, For FYE June 30, 1988	10-1357-90-R
1991	Natural Resources	Agricultural Revolving Loan Fund, Follow-Up & Delta Debt Relief, 1/3/91	10-4359-91
1991	Natural Resources	Icy Cape No. 2 Timber Sale, Division of Forestry, 1/31/91	10-4339-91
1991	Natural Resources	Recorder's Office Index System, February 22, 1991	10-4397-91
1992	Natural Resources	Division of Parks and Outdoor Recreation, Wood-Tikchik State Park, January 31, 1992.....	10-4433-92-S
1992	Natural Resources	Submerged Lands Recalculation Project, Division of Lands, November 19, 1991.....	10-4383-92
1993	Natural Resources	Division of Oil & Gas and Alaska Oil Commission, Point McIntyre Oil Field, July 15, 1993.....	10-4434-93
1993	Natural Resources	DOR/Administrative Settlement Account, April 26, 1993.....	04-4461-93
1998	Natural Resources	Agricultural Revolving Loan Fund March 31, 1998	10-4557-98
1998	Natural Resources	Division of Agriculture, Matanuska Maid, September 30, 1998	10-4545-98
1982	Nat. Resources, DFG, & DEC	Project Budgeting System, For FYE 82	10-092-0071-S
1997	Natural Resources/DFG/DOLaw	Waterway Management Issues	10-4540-97
1978	Public Safety	Department of Public Safety, For FYE June 30, 1977	
1978	Public Safety	Division of Fire Prevention, July 1, 1975 - November 15, 1978.....	
1978	Public Safety	Division of Motor Vehicles, For FYE June 30, 1977.....	
1981	Public Safety	Department of Public Safety, For FYE June 30, 1980	12-031-1011-R
1982	Public Safety	Council on Domestic Violence & Sexual Assault.....	12-092-0066-S
1982	Public Safety	P/V Wolstad, DFWP - Letter Report	12-092-0067-S
1983	Public Safety	Council on Domestic Violence & Sexual Assault/Women in Crisis-Counseling & Assis	12-4119-83-S
1983	Public Safety	Department of Public Safety, For FYE June 30, 1982	12-1097-83-R
1983	Public Safety	Division of Fire Prevention, January 1, 1978 - January 31, 1983, DPS.....	12-1108-83-R
1984	Public Safety	Council on Domestic Violence & Sexual Assault, July 13, 1984.....	12-1178-84-R
1984	Public Safety	Department of Public Safety, For FYE June 30, 1983	12-1152-84-R
1984	Public Safety	Division of Fish & Wildlife Protection, Aircraft Section - 1/1/82 - 9/30/83.....	12-4182-84-S
1985	Public Safety	Department of Public Safety, For FYE June 30, 1984	12-1206-85-R
1985	Public Safety	Division of Fish & Wildlife Protection, Marine Enforcement Section, Oct. 5, 1984.....	12-4208-85-S
1986	Public Safety	Department of Public Safety, For the FYE June 30, 1985	12-1247-86-R
1986	Public Safety	Fish & Wildlife Protection Employment Policies - Letter Report, January 31, 1986.....	12-4246-86-S
1986	Public Safety	Oversight of Criminal Justice Information Systems & APSIN, March 19, 1986.....	12-4247-86-S
1987	Public Safety	Civil Air Patrol, May 13, 1987.....	12-4291-87-S
1987	Public Safety	Village Public Safety Officer Program, For FYE June 30, 1985 & 1986.....	12-4267-87-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1988	Public Safety	Department of Public Safety, For FYE June 30, 1986	12-1292-88-R
1988	Public Safety	Division of Fire Prevention, May 6, 1988.....	12-4304-88-S
1989	Public Safety	Council on Domestic Violence & Sexual Assault, July 1, 1984 - June 30, 1988.....	12-1344-89-R
1989	Public Safety	Department of Public Safety, For FYE June 30, 1987	12-1335-89-R
1989	Public Safety	Department of Public Safety, For FYE June 30, 1988	12-1338-89-R
1990	Public Safety	Alaska State Fire Commission, September 27, 1989 - Letter Report.....	12-1376-90-R
1991	Public Safety	Division of Motor Vehicles, Car Titling Process, 6/17/91	12-4395-91
1993	Public Safety	Division of Fish and Wildlife Protection, Enforcement Issues	12-4431-93
1994	Public Safety	Council on Domestic Violence and Sexual Assault, Women in Crisis, September 4, 1994	12-4493-94
1995	Public Safety	Division of Fish & Wildlife Protection, AK Fish & Wildlife Safeguard, May 1, 1995	12-4500-95
1998	Public Safety	Council on Domestic Violence and Sexual Assault, September 30, 1997.....	12-1450-98
1986	Public Safety, DNR, DFG	Cost Effectiveness of State Aircraft, May 30, 1986	12-4252-86-S
1978	Public Safety/Health & Social	Prisoner Transfers.....	
1978	Revenue	Alaska Municipal Bond Bank Authority, July 1, 1976 - 77	
1978	Revenue	Department of Revenue, For FYE June 30, 1977.....	
1979	Revenue	Alcoholic Beverage Control Board, November 3, 1978	
1979	Revenue	Child Support Enforcement Agency, For FYE June 30, 1977	
1979	Revenue	Revenue Taxation, January 2, 1979 - A Letter Report	
1980	Revenue	Alaska Permanent Fund, Division of Treasury, For FYE June 30, 1979.....	
1980	Revenue	Alaska Renewable Resources Corporation, For FYE June 30, 1979.....	
1980	Revenue	Alcoholic Beverage Control Board, September 5, 1980	
1980	Revenue	Municipal Bond Bank, July 3, 1980 - A Letter Report	
1980	Revenue	Oil and Gas Corporate Income Tax, February 19, 1980.....	
1981	Revenue	Administration of King Salmon & Steelhead Permit Sales, September 4, 1981	04-111-1049-S
1981	Revenue	Alaska Commercial Fishing & Agriculture Bank, May 22, 1981	04-101-1035-S
1981	Revenue	Alaska Housing Finance Corporation, November 7, 1980.....	04-031-1006-R
1981	Revenue	Alaska Renewable Resources Corporation, July 2, 1981	04-101-1045-S
1981	Revenue	Child Support Enforcement Division, For FYE June 30, 1981.....	04-111-1050-S
1981	Revenue	Department of Revenue, For FYE June 30, 1980.....	04-051-1019-R
1981	Revenue	Gold Investments, September 30, 1981	04-121-1066-S
1981	Revenue	Oil and Gas Corporate Income Tax, January 12, 1981 - Letter Report.....	04-041-1007-R
1982	Revenue	Alaska Gas Pipeline Financing Authority - Letter Report.....	04-012-0021-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1982	Revenue	Alaska Housing Finance Corporation, For FYE 82.....	04-042-0040-S
1982	Revenue	Alaska Renewable Resources Corporation.....	04-012-0001-R
1982	Revenue	Capital City Revolving Loan Fund, For FYE 81 - Letter Report 11/30/81.....	04-012-0009-R
1982	Revenue	Native Corporation Loan Program, For FYE 81 - Letter Report 11/23/81.....	
1982	Revenue	Oil & Gas Corporate Income Tax, January 11, 1982.....	04-022-0027-R
1982	Revenue	Petroleum Revenues, Follow-up - DOR, DNR, AOGCC.....	04-032-0030-R
1982	Revenue	Relocation Planning Loans, For FYE 81 - Letter Report.....	04-012-0013-R
1982	Revenue	Shared Taxes, For FYE 81.....	04-092-0072-R
1982	Revenue	Staffing, For FYE 81.....	04-012-0018-S
1983	Revenue	Alaska Gas Pipeline Financing Authority - Letter Report.....	04-999-83-S
1983	Revenue	Alcoholic Beverage Control Board, December 15, 1982.....	04-1071-83-R
1983	Revenue	Capital City Revolving Loan Fund - Letter Report.....	04-1104-B-83-R
1983	Revenue	Department of Revenue, For FYE June 30, 1982.....	04-1109-83-R
1983	Revenue	Fishing Product Revolving Loan Guarantee Fund (FPRLGF), For FYE June 30, 1982.....	04-1109-B-83-R
1983	Revenue	Investment Procedures, Division of Treasury.....	04-4148-83-S
1983	Revenue	Salmon Enhancement Tax, Letter Report.....	04-4161-83-S
1984	Revenue	Alaska Gas Pipeline Financing Authority - Letter Report.....	04-1154-84-R
1984	Revenue	Alcoholic Beverage Control Board, January 30, 1984.....	04-1149-84-R
1984	Revenue	Child Support Enforcement Division, May 31, 1984.....	04-4200-84-S
1984	Revenue	Department of Revenue, For FYE June 30, 1983.....	04-1154-B-84-R
1985	Revenue	Alaska Gas Pipeline Financing Authority, July 2, 1985.....	04-1220-A-85-R
1985	Revenue	Alaska Resources Corporation, June 9, 1985.....	04-4224-85-S
1985	Revenue	Department of Revenue, For FYE June 30, 1984.....	04-1220-85-R
1985	Revenue	Political Contribution Credit Program, Claim Years 1981-1983, February 15, 1985.....	04-4210-85-S
1986	Revenue	Alaska Gas Pipeline Financing Authority - Letter Report, April 10, 1986.....	04-1263-A-86-R
1986	Revenue	Alcoholic Beverage Control Board, August 21, 1985.....	04-1223-86-R
1986	Revenue	Department of Revenue, For FYE June 30, 1985.....	04-1263-86-R
1986	Revenue	Permanent Fund Dividend Program, September 3, 1986.....	04-4277-86-S
1986	Revenue	Special Revenue Funds, For the FYE June 30, 1985.....	04-1249-86-R
1987	Revenue	Alaska Gas Pipeline Financing Authority - Letter Report, June 23, 1987.....	04-1290-B-87-R
1988	Revenue	Child Support Enforcement Division, For FYE June 30, 1987.....	04-1329-88-R
1988	Revenue	Department of Revenue, For FYE June 30, 1986.....	04-1290-88-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1988	Revenue	General Fund Statement of Revenue - Budget and Actual, December 21, 1987.....	04-1290-A-88-R
1989	Revenue	Alaska Gas Pipeline Financing Authority - Letter Report, November 9, 1988	04-1353-89-R
1989	Revenue	Alaska Housing Finance Corporation, April 14, 1989	04-4331-89-S
1989	Revenue	Alaska Housing Finance Corporation, Mobile Home, October 12, 1988.....	04-4330-89-S
1989	Revenue	Division of Treasury, Portfolio Management, State Investment Officers 4/14/89.....	04-4341-89-S
1989	Revenue	Fisheries Business Tax Program, Income and Excise Audit Division - 6/9/89	04-4344-89-S
1989	Revenue	PERS/TRS Retirement Funds, Treasury Division, June 19, 1989	04-4345-89-S
1990	Revenue	Alaska Housing Finance Corporation, Personnel Policies and Procedures, 7/21/89.....	04-4358-90-S
1990	Revenue	Alcoholic Beverage Control Board, June 30, 1989	04-1374-90-R
1990	Revenue	Child Support Enforcement Division, For FYE June 30, 1988.....	04-1365-90-R
1991	Revenue	Child Support Enforcement Division, 4/5/91	04-4392-91
1991	Revenue	Review of Controls over Revenue Accounting, January 4, 1991	04-1380-91-R
1992	Revenue	Income and Excise Audit Division, Revenue Masterfile System, August 28, 1992.....	04-4423-92
1992	Revenue	Permanent Fund Dividend Division, Relocation of the Dividend Review Unit, 11/21/91.....	04-4430-92
1992	Revenue	Permanent Fund Dividend Program, March 26, 1992.....	04-4408-92-S
1993	Revenue	DNR/Administrative Settlement Account, April 26, 1993.....	04-4461-93
1994	Revenue	Alaska Housing Finance Corporation Financial Analysis, March 15, 1994.....	04-4486-94
1994	Revenue	Alaska Permanent Fund Corporation, Selected Administrative Aspects, September 15, 1994	04-4502-94
1994	Revenue	Alaska Science and Technology Foundation, April 15, 1994.....	04-4481-94
1994	Revenue	Alcoholic Beverage Control Board, December 3, 1993.....	04-1414-94
1994	Revenue	DNR/Constitutional Budget Reserve Fund, April 25, 1994.....	04-4495-94
1995	Revenue	Alaska Housing Finance Corporation Certain Conflicts of Interest Disclosures, June 30, 1995	04-4480-95
1995	Revenue	Alaska Housing Finance Corporation, Financial Analysis, February 9, 1995	04-4515-95
1995	Revenue	Alaska Permanent Fund Corporation, Selected Operational Issues, February 28, 1995	04-4514-95
1996	Revenue	Income and Excise Audit Division, Jet Fuel Taxation, February 5, 1996	04-4524-96
1997	Revenue	Alcoholic Beverage Control Board, September 8, 1997	04-1452-97
1997	Revenue	Gaming Policies and Procedures, April 9, 1997.....	04-4548-97
1999	Revenue	For the Fiscal Year Ended June 30, 1998.....	04-1461-99
1991	Revenue/Commerce	Salmon Enhancement Tax Program, October 15, 1991	04-4385-91-S
1984	Revenue/Fish and Game	Fish and Game Fund, For FYE June 30, 1983.....	04-11-1164-84-R
1985	Revenue/Fish and Game	Fish and Game Fund, For FYE June 30, 1984.....	04-11-1203-85-R
1988	Revenue/Fish and Game	Fish and Game Fund, For FYE June 30, 1987.....	04-1322-88-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1979	Revenue/Natural Resources	Alaska Oil and Gas Conservation Commission, January 24, 1979.....	
1979	Revenue/Oil&Gas Cnsv Comm	Consulting Contracts for Petroleum Reservoir, Van Poolen & AOGCC - Letter Report	
1996	Revenue/Transportation	State Bond Committee, Airport Revenue Bond Transactions, October 25, 1995	04-4519-96
1978	Transportation & Public Facil.	Division of Marine Transportation, July 1, 1977 - February 15, 1978.....	
1978	Transportation & Public Facil.	Division of Marine Transportation, July 28, 1977 - November 6, 1977.....	
1978	Transportation & Public Facil.	Equipment Working Capital Fund, For FYE June 30, 1977	
1978	Transportation & Public Facil.	Gambell School Construction Project, July 8, 1972 - September 29, 1977.....	
1978	Transportation & Public Facil.	Harbor Design and Construction, July 1, 1974 - June 30, 1977.....	
1978	Transportation & Public Facil.	Maintenance and Operation Programs, July 1, 1977 - February 28, 1978.....	
1979	Transportation & Public Facil.	Administration Programs, For FYE June 30, 1978	
1979	Transportation & Public Facil.	Alaska M/V Matanuska Conversion.....	
1979	Transportation & Public Facil.	Anchorage International Airport, Equipment Transfers & Level of Safety, 9/13/78.....	
1980	Transportation & Public Facil.	Capital Improvement Program - Phase I, March 7, 1980	
1980	Transportation & Public Facil.	Capital Improvement Program - Phase II, August 20, 1980.....	
1980	Transportation & Public Facil.	Capital Improvement Program - Phase III, August 20, 1980	
1980	Transportation & Public Facil.	Capital Improvement Program - Phase IV, November 3, 1980.....	
1980	Transportation & Public Facil.	Highway Sign Shop, July 30, 1980.....	
1980	Transportation & Public Facil.	International Airports, March 27, 1980.....	
1980	Transportation & Public Facil.	Public Participation Project, February 7, 1980	
1981	Transportation & Public Facil.	Chapter 134, SLA 1978 (Molly Hootch), For FYE June 30, 1980	25-041-1013-R
1981	Transportation & Public Facil.	Contract Claims Section, March 19, 1981	25-071-1028-S
1981	Transportation & Public Facil.	Loan of State Owned Bulldozer to Halibut Cove Community Organization, 9/29/81	25-101-1047-S
1981	Transportation & Public Facil.	Operating Programs, July 1, 1978 - June 30, 1979 for DOTPF.....	25-11-1001-S
1981	Transportation & Public Facil.	Phase V, Capital Improvement Program, December 30, 1980.....	25-21-1002-R
1981	Transportation & Public Facil.	Thane Road Paving Project, April 20, 1981	25-071-1024-S
1982	Transportation & Public Facil.	Anchorage International Airport Satellite Terminal Hydrant Fuel System.....	25-042-0042-S
1982	Transportation & Public Facil.	Bidding Procedures/Purchase of 13 front-end Loaders.....	25-052-0057-S
1982	Transportation & Public Facil.	Department of Transportation & Public Facilities, For FYE 81 - Follow-up	25-032-0032-S
1982	Transportation & Public Facil.	Division of Marine Transportation, General Fund Oper. Programs & CIP, For FYE 81	25-052-0052-R
1982	Transportation & Public Facil.	McGrath Harbor - Letter Report	25-092-0073-S
1983	Transportation & Public Facil.	Auke Bay Floating Breakwater & Harbor Facility - A Letter Report	25-4158-83-S
1983	Transportation & Public Facil.	Department of Transportation & Public Facilities, For FYE June 30, 1982.....	25-1086-83-R

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1983	Transportation & Public Facil.	Glenn Highway Reconstruction Project, March 10, 1983.....	25-4152-83-S
1983	Transportation & Public Facil.	Haul Road Maintenance Cost Comparisons For FY 1981 & FY 1982 - A Letter Report.....	25-4198-83-S
1983	Transportation & Public Facil.	Highway Equipment Working Capital Fund, For FYE June 30, 1982	25-1093-83-R
1983	Transportation & Public Facil.	M/V Columbia Engine Modifications, April 20, 1983.....	25-4165-83-S
1983	Transportation & Public Facil.	Marine Highway System, August 4, 1983	25-1132-83-R
1984	Transportation & Public Facil.	1980 Capital Projects Funds, For FYE June 30, 1983.....	25-1171-84-R
1984	Transportation & Public Facil.	Art in Public Places Program, March 28, 1984	25-4198-84-S
1984	Transportation & Public Facil.	Department of Transportation & Public Facilities, For FYE June 30, 1983.....	25-1140-84-R
1984	Transportation & Public Facil.	Highway Equipment Working Capital Fund, For FYE June 30, 1983	25-1139-84-R
1984	Transportation & Public Facil.	Homer East End Road Project - Letter Report.....	25-4193-84-S
1984	Transportation & Public Facil.	Selected Internal Controls, Alaska Marine Highway System, April 24, 1984.....	25-1160-84-R
1985	Transportation & Public Facil.	Anchorage International Airport, July 16, 1985	25-4231-85-S
1985	Transportation & Public Facil.	Department of Transportation & Public Facilities, For FYE June 30, 1984.....	25-1183-85-R
1985	Transportation & Public Facil.	Highway Equipment Working Capital Fund, For FYE June 30, 1984	25-1194-85-R
1985	Transportation & Public Facil.	Road and Highway Projects, June 24, 1985	25-4228-85-S
1986	Transportation & Public Facil.	1980 Capital Projects Funds, For FYE June 30, 1984.....	25-1212-86-R
1986	Transportation & Public Facil.	1980 Capital Projects Funds, For FYE June 30, 1985.....	25-1264-86-R
1986	Transportation & Public Facil.	Anchorage Capital Appropriations, July 1, 1979 - June 30, 1985	25-4229-86-S
1986	Transportation & Public Facil.	Central Region, December 20, 1985	25-4233-86-S
1986	Transportation & Public Facil.	Civil Rights Office, Affirmative Action Employment & Contracting, April 15, 1986	25-4250-86-S
1986	Transportation & Public Facil.	Department of Transportation & Public Facilities, For FYE June 30, 1985.....	25-1232-86-R
1986	Transportation & Public Facil.	Highway Equipment Working Capital Fund, November 15, 1985.....	25-1228-86-R
1986	Transportation & Public Facil.	Matanuska-Susitna Borough State Grant & Pittman Road Project, October 31, 1985	25-4232-86-S
1987	Transportation & Public Facil.	Department of Transportation & Public Facilities, For FYE June 30, 1986.....	25-1280-87-R
1987	Transportation & Public Facil.	Fairbanks International Airport, April 22, 1987	25-4288-87-S
1987	Transportation & Public Facil.	Highway Equipment Working Capital Fund, For FYE June 30, 1986	25-1280-A-87-R
1988	Transportation & Public Facil.	1980 Capital Projects Funds, For FYE June 30, 1986.....	25-1302-88-R
1988	Transportation & Public Facil.	Anchorage International Airport, October 30, 1987.....	25-4302-88-S
1988	Transportation & Public Facil.	Department of Transportation & Public Facilities, For FYE June 30, 1987.....	25-1304-88-R
1988	Transportation & Public Facil.	Fairbanks International Airport, Working Conditions for Safety Officers, 3/29/88	25-4307-88-S
1988	Transportation & Public Facil.	Highway Equipment Working Capital Fund, For FYE June 30, 1987	25-1304-A-88-R
1989	Transportation & Public Facil.	Northern Region Purchasing, November 11, 1988.....	25-4321-89-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1989	Transportation & Public Facil.	Pittman Road Project, February 1, 1989	25-4329-89-S
1990	Transportation & Public Facil.	Guardrail Appropriation, Fairview Loop/Knik River Road, 3/15/90	25-4365-90-S
1990	Transportation & Public Facil.	Ketchikan Shipyard, March 9, 1990	25-4350-90-S
1990	Transportation & Public Facil.	Right of Way Land Acquisition Practices, January 31, 1990 DOLaw and DOTPF	25-4336-90-S
1990	Transportation & Public Facil.	State Equipment Fleet, Procurement Policies and Practices, 7/1/87 - 8/15/89	25-4347-90-S
1991	Transportation & Public Facil.	Department of Transportation & Public Facilities, For FYE June 30, 1988	25-1362-91-R
1991	Transportation & Public Facil.	Highway Equipment Working Capital Fund, For FYE June 30, 1988	25-1362-A-91-R
1991	Transportation & Public Facil.	Selected Environmental Issues, 3/15/91	25-4382-91
1991	Transportation & Public Facil.	State Equipment Fleet, Procurement Policies and Practices, 8/16/89 - 7/31/90	25-4390-91-S
1992	Transportation & Public Facil.	Copper River Highway Project, 1991 Summary of Costs Incurred by State, 2/13/92	25-4422-92
1993	Transportation & Public Facil.	SE Design & Construction, 1989 Reorganization, November 20, 1992	25-4424-93
1994	Transportation & Public Facil.	Central Region Maintenance and Operations 1992 Glenn Highway Repaving Project	25-4451-94
1995	Transportation & Public Facil.	Anchorage International Airport, Lake Hood Operations, March 17, 1995	25-4489-95
1995	Transportation & Public Facil.	Highway Design Cost and Quality Comparison, August 16, 1994	25-4472-95
1995	Transportation & Public Facil.	Statewide Vehicle Fleet Management, March 24, 1995	25-4491-95
1996	Transportation & Public Facil.	Alaska Marine Highway System, Selected Operational Issues, August 9, 1996	25-4532-96
1996	Transportation & Public Facil.	Fairbanks Procurement and Surplus Property Procedures, May 15, 1996	25-4529-96
1996	Transportation & Public Facil.	Recovery of Repair Costs for Damaged Highway Fixtures, May 13, 1996	25-4534-96
1997	Transportation & Public Facil.	AMHS, Interport Differential Issues, January 13, 1997	25-4549-97
1997	Transportation & Public Facil.	Capital Construction Project Costs, July 25, 1997	25-4539-97
1999	Transportation & Public Facil.	DOE/UA/ACS/Art in Public Places, January 4, 1999	25-4564-99
1978	University	Enrollment Data of the University of Alaska, July 1, 1971 - June 30, 1977	
1978	University	Fall 1977 Enrollment Data	
1979	University	Systems Compliance Review, June 1, 1977 - November 30, 1978	
1979	University	Travel and Moving Regulations, July 1, 1978 - December 31, 1978	
1980	University	Great AK Shootout & AK Northern Lights Invitational Basketball Tournaments, 3/80	
1981	University	Anchorage Community College, Purchasing Department, May 27, 1981	45-101-1046-S
1981	University	Capital Improvement Projects of the University, July 1, 1968 - June 30, 1979	45-051-1018-R
1982	University	Alaska Today - Letter Report	45-022-0023-S
1983	University	Anchorage and the Anchorage Community College Hiring Practices, February 1, 1983	45-4156-83-S
1983	University	Water Treatment Plant, University of Alaska, January 5, 1983	45-4149-83-S
1984	University	Athletic Department at U of A in Anchorage, July 1, 1981 - May 31, 1984	45-4201-84-S

As of June 23, 1999

<u>YEAR RELEASED</u>	<u>DEPARTMENT</u>	<u>NAME OF AUDIT</u>	<u>CONTROL NUMBER</u>
1984	University	Hiring Practices of the University, March 6, 1984	45-4183-84-S
1985	University	Capital Improvement Projects, July 1, 1985	45-1208-85-R
1985	University	Signers' Hall Renovation Project, August 2, 1985.....	45-4221-85-S
1986	University	Proposed Common Course Numbering System, July 22, 1986	45-4265-86-S
1986	University	Student Housing in Anchorage - Letter Report, May 8, 1986.....	45-4270-86-S
1986	University	Univ. at Fairbanks, Certain Repair & Renovation Appropriations, 7/1/80 - 2/28/86	45-4254-86-S
1989	University	University of Alaska Restructuring, October 20, 1988	45-4309-89-S
1992	University	UAA/ACC Post-Merger Class Scheduling, April 20, 1992.....	45-4372-92
1994	University	University of Alaska Health Care Benefits, January 5, 1994.....	45-4459-94
1994	University	University of Alaska, Unit Cost Analysis and Certain Operational Aspects, November 15, 1993.....	45-4448-94
1996	University	Institute for Circumpolar Health Studies, February 29, 1996.....	45-4528-96
1997	University	Selected Russian Programs, September 25, 1997.....	45-4554-97

Updated list of all audit reports through June 23, 1999

o:\books\purple\deptbk.tbl

cc: Legislative Auditor
Anchorage Office

Field 2 - text
Field 1 - number
Field 3 - text



1990 to 1997 Audits by Department

(Sorted by Department, then by Year)

Alaska Court System
Alaska State Legislature
Department of Administration
Department of Commerce and Economic Development
Department of Community and Regional Affairs
Department of Corrections
Department of Education
Department of Environmental Conservation
Department of Fish and Game
Governor's Office
Department of Health and Social Services

Department of Labor
Department of Law
Department of Military and Veterans Affairs
Department of Natural Resources
Department of Public Safety
Department of Revenue
Department of Transportation and Public Facilities
Statewide Single Audits
University of Alaska
Various Combined Departments

Department of Administration

1996 Administration Alaska Commission of Aging 02-1433-96

1996 Administration Application Controls over the Alaska Statewide Accounting System 02-1438-96

1996 Administration/Legislative Affairs Agency Computer Procurement 02-4536-96

1996 Administration Statewide Federal Indirect 02-1449-96

1996 Administration/UA Printing and Publication Expenditures 02-4533-96

1995 Administration Alaska Public Defenders Agency, Office of Public Advocacy Eligibility Issues, May 22, 1995 02-4507-95

1995 Administration Division of Information Services, Procurement Practices, November 18, 1994 02-4492-95

1994 Administration Alaska Public Broadcasting Commission, Private Sector Competition Issues, September 15, 1994 02-4485-94

1994 Administration Cost of "Duplication" of Commissioner Offices between JNU and ANC, October 12, 1994 02-4512-94

1994 Administration Municipal Grant Program, Select Municipal Grants to the City of Seldovia, June 14, 1994 02-4487-94

1994 Administration Review of State Travel Costs in Relation to the Capital, October 17, 1994 02-4513-94

1994 Administration Select Municipal Grants to the City of Kenai, February 15, 1994 02-4460-94

1993 Administration Anchorage Data Center General Control Review 02-1402-93

1993 Administration Citizens' Review Panel for Permanency Planning 02-1420-93

1993 Administration Div. of Information Services, Juneau Telecommunications System Procurement 02-4455-93

1993 Administration Div. of Pioneers Benefits, Assisted Living Planning 02-4446-93

1993 Administration Div. of Retirement & Benefits, Vision Service Plan 02-4435-93

1993 Administration Exempt Employee Moving Reimbursement 02-4456-93

1993 Administration Older Alaskans Commission 02-1413-93

1993 Administration Teachers' Retirement System, Selected Funding Issues 02-4447-93

1992 Administration Alaska Statewide Procurement, January 1, 1991 - December 31, 1991 02-4425-92

1992 Administration Application Control over the Alaska State Payroll System, From (5/29/90-6/30/91) 02-1389-92

1992 Administration Division of General Services, Impact of the State's Publication Law on Central Dup. 02-4411-92-S

1992 Administration Division of Personnel, Employee Incentive Awards Program, September 22, 1992 02-4438-92

1992 Administration Office of Public Advocacy, Public Guardian Program 02-4421-92-S

1991 Administration Equal Employment Opportunity, Office of, January 24, 1991 02-4374-91-S

1991 Administration Retirement Incentive Program 1989, Est. Savings & Costs Incurred, 11/22/91 02-4404-91

1991 Administration Retirement Incentive Program, Division of Retirement and Benefits, 10/16/90 02-4394-91-S

1990 Administration Aetna, The State's current health insurance provider, Letter Report, dated 2/90 02-4355-90-S

1990 Administration Alaska Statewide Accounting System, Application Controls, March 20, 1990 02-1367-90-R

1990 Administration Executive Branch DP Audit, May 1990 02-4357-90-S

1990 Administration Fairbanks North Star Borough, FY 81 FY 89, December 7, 1989 02-4366-90-S

1990 Administration Juneau Data Center General Controls, FY 89 and 90 02-1366-90-R

1990 Administration Municipality of Anchorage, Grant Number 3/88 608, 9/88 602, and 9/90 801 12/89 02-4371-90-S

1990 Administration Older Alaskans Commission & Office of Public Advocacy, June 30, 1988 02-1368-90-R

1990 Administration Statewide Professional Service Contracts, January 1, 1988 February 28, 1989 02-4335-90-S

1990 Administration Tok Employee Housing, U of AK, Letter Report April 27, 1990 02-4364-90-S

Alaska Court System

1994 Alaska Court System Alaska Bar Association 41-1405-94

1990 Alaska Court System Alaska Court System, For FYE June 30, 1988 41-1373-90-R

Department of Commerce and Economic Development

1997 Commerce & Economic Dvlpt. Board of Veterinary Examiners 08-1445-97

1996 Commerce & Economic Dvlpt. Alaska Aerospace Developement Corporation 08-4505-96

1996 Commerce & Economic Dvlpt. Alaska Commercial Fishing and Agriculture Bank 08-4525-96

1996 Commerce & Economic Dvlpt. Alaska Industrial Development and Export Authority Financial Analysis 08-4527-96

1996 Commerce & Economic Dvlpt. Alaska Tourism Marketing Council 08-1437-96

1996 Commerce & Economic Dvlpt. ARRC Anchorage Gravel Activities 08-4547-96

1996 Commerce & Economic Dvlpt. ARRC Chena Landings Development 08-4531-96

1996 Commerce & Economic Dvlpt. Board of Accountancy 08-1440-96

1996 Commerce & Economic Dvlpt. Board of Barbers and Hairdressers 08-1442-96

1996 Commerce & Economic Dvlpt. Board of Chiropractic Examiners 08-1434-96

1996 Commerce & Economic Dvlpt. Board of Dental Examiners 08-1443-96

1996 Commerce & Economic Dvlpt. Board of Dispensing Opticians 08-1435-96

1996 Commerce & Economic Dvlpt. Board of Examiners in Optometry 08-1436-96

1996 Commerce & Economic Dvlpt. Board of Registration for Architects, Engineers and Land Surveyors 08-1441-96

1996 Commerce & Economic Dvlpt. Division of Insurance Selected Rate Issues 08-4521-96

1996 Commerce & Economic Dvlpt. State Physical Therapy and Occupational Therapy Board 08-1444-96

1995 Commerce & Economic Dvlpt. Alaska Industrial Development & Export Authority, Healy Clean Coal Project, June 22, 1995 08-4522-95

1995 Commerce & Economic Dvlpt. Alaska Railroad Corporation, Ship Creek Redevelopment Follow-up, November 17, 1994 08-4479-95

1995 Commerce & Economic Dvlpt. Alaska Real Estate Commission 08-1423-95

1995 Commerce & Economic Dvlpt. Board of Clinical Social Work Examiners, November 18, 1994 08-1429-95

1995 Commerce & Economic Dvlpt. Board of Marital and Family Therapy, November 18, 1994 08-1428-95

1995 Commerce & Economic Dvlpt. Board of Nursing, November 18, 1994 08-1426-95

1995 Commerce & Economic Dvlpt. Board of Psychologist and Psychological Associate Examiners, November 18, 1994 08-1425-95

1995 Commerce & Economic Dvlpt. State Medical Board, November 18, 1994 08-1427-95

1994 Commerce & Economic Dvlpt. AIDEA/Chena Hot Springs Resort, March 7, 1994 08-4477-94

1994 Commerce & Economic Dvlpt. Big Game Commercial Services Board 08-1408-94

1994 Commerce & Economic Dvlpt. Board of Barbers and Hairdressers 08-1406-94

1994 Commerce & Economic Dvlpt. Board of Certified Direct Entry Midwives 08-1416-94

1994 Commerce & Economic Dvlpt. Board of Certified Real Estate Appraisers 08-1418-94

1994 Commerce & Economic Dvlpt. Board of Dental Examiners, February 5, 1994 08-1407-94

1994 Commerce & Economic Dvlpt. Board of Marine Pilots 08-1415-94

1994 Commerce & Economic Dvlpt. Board of Nursing Home Administrators 08-1417-94

1994 Commerce & Economic Dvlpt. Board of Pharmacy 08-1421-94

1994 Commerce & Economic Dvlpt. Board of Veterinary Examiners 08-1409-94

1994 Commerce & Economic Dvlpt. Dissolution of the Alaska Energy Authority and Transfer of Programs, May 27, 1994 21-4488-94

1994 Commerce & Economic Dvlpt. Hazardous Waste Management Program 18-4462-94

1993 Commerce & Economic Dvlpt. Alaska Public Utilities Commission, January 26, 1993 08-1404-93

1993 Commerce & Economic Dvlpt. Alaska Tourism Marketing Council 08-1399-93

1993 Commerce & Economic Dvlpt. DFG/Funding & Operations of Private Nonprofit Hatcheries 08-4445-93

1993 Commerce & Economic Dvlpt. Division of Occupational Licensing, Residential Contractors 08-4467-93

1993 Commerce & Economic Dvlpt. Tourism Coordinating Committee 08-1400-93

1992 Commerce & Economic Dvlpt. Alaska Energy Authority, Circuit Rider Maint. Prog. & DEC Remote Maint. Worker, 11/91 08-4406-92

1992 Commerce & Economic Dvlpt. Alaska Railroad Corporation Ship Creek Redevelopment, May 1, 1992 08-4437-92

1992 Commerce & Economic Dvlpt. Alaska Railroad Corporation, Review of Certain Freight Revenues, September 14, 1992 08-4417-92

1992 Commerce & Economic Dvlpt. Alaska Tourism Marketing Council 08-4413-92-S

1992 Commerce & Economic Dvlpt. Board of Chiropractic Examiners, November 7, 1991 08-1392-92

1992 Commerce & Economic Dvlpt. Board of Clinical Social Work Examiners, October 22, 1991 08-1396-92

1992 Commerce & Economic Dvlpt. Board of Dispensing Opticians, September 27, 1991 08-1394-92

1992 Commerce & Economic Dvlpt. Board of Examiners in Optometry, September 27, 1991 08-1393-92

1992 Commerce & Economic Dvlpt. Board of Mechanical Examiners, October 15, 1991 08-1395-92

1991 Commerce & Economic Dvlpt. Alaska Industrial Development and Export Authority, February 1, 1991 08-4384-91-S

1991 Commerce & Economic Dvlpt. Alaska Oil and Gas Conservation Commission, March 11, 1991 08-4393-91-S

1991 Commerce & Economic Dvlpt. Alaska Seafood Marketing Institute, January 25, 1991 08-4373-91-S

1991 Commerce & Economic Dvlpt. Alaska State Housing Authority, January 18, 1991 08-4380-91-S

1991 Commerce & Economic Dvlpt. Board of Dental Examiners, October 21, 1990 08-1388-91-R

1991 Commerce & Economic Dvlpt. Board of Electrical Examiners, October 26, 1990 08-1381-91-R

1991 Commerce & Economic Dvlpt. Board of Marine Pilots, October 21, 1990 08-1382-91-R

1991 Commerce & Economic Dvlpt. Board of Nursing, October 11, 1990 08-1385-91-R

1991 Commerce & Economic Dvlpt. Board of Psychologist & Psychological Associate Examiners, September 24, 1990 08-1386-91-R

1991 Commerce & Economic Dvlpt. Medical Board, October 15, 1990 08-1384-91-R

1991 Commerce & Economic Dvlpt. Real Estate Commission, October 15, 1990 08-1387-91-R

1990 Commerce & Economic Dvlpt. Alaska Energy Authority, Selected Budgetary Practices, August 18, 1989 08-4316-90-S

1990 Commerce & Economic Dvlpt. Board of Nursing Home Administrators, August 28, 1989 08-1375-90-R

1990 Commerce & Economic Dvlpt. Department of Commerce & Economic Development, For FYE June 30, 1988 08-1378-90-R

1990 Commerce & Economic Dvlpt. Mining Loan Fund, Division of Investment, October 16, 1989 08-4360-90-S

Department of Community and Regional Affairs

1991 Community & Regional Affairs JTPA and REDI Programs, Rural Development Division, October

24, 1990 21-4342-91-S1990 Community & Regional Affairs Department of Community & Regional Affairs, For FYE June 30, 1988 21-1359-90-R1990 Community & Regional Affairs Local Boundary Commission, August 25, 1989 21-4340-90-S

Department of Corrections1996 Corrections Board of Parole 20-1446-961996 Corrections Fiscal Operations and Compliance with State Laws and Regulations 20-1447-961995 Corrections Division of Community Corrections, May 15, 1995 20-4511-951995 Corrections Division of Institutions, Hiland Mountain & Meadow Creek Correctional Centers, October 21, 1994 20-4483-951994 Corrections Board of Parole, February 28, 1994 20-1411-941993 Corrections Correctional Officer Work Schedule Issues and Costs 20-4441-931993 Corrections Division of Statewide Programs, Major Medical Component 20-4412-931993 Corrections Wildwood Correctional Center Acquisition 20-4471-931992 Corrections Division of Community Corrections, Anchorage Adult Probation Office, ISSP 20-4414-92-S1992 Corrections Spring Creek Correctional Center, Safety and Staffing 20-4420-92-S1990 Corrections Adult Probation/Parole Program, November 17, 1989 20-4333-90-S

Department of Education1995 Education Alaska Student Loan Corporation 05-4490-951995 Education Division of Vocational Rehabilitation, Business Enterprise Fund, March 24, 1995 05-4501-951995 Education Federal Program Administrative Costs 05-4509-951995 Education Special Education Service Agency 05-1424-951994 Education ACPE, Organizational and Operational Efficiency and Alternatives 05-4466-941994 Education Alaska 2000 and Selected Reorganization Issues 05-4458-941994 Education Division of Vocational Rehabilitation, Program Eligibility Procedures, August 8, 1994 05-4482-941994 Education Performance and Operations of Regional Resource Centers 05-4474-94

1992 Education Division of Vocational Rehabilitation, Disability Determination Unit, July 30, 1992 05-4443-92

1992 Education Impact of the Public Employment Relations Act on Local School Districts, 11/8/91 05-4419-92

1992 Education Potential Savings from School District Consolidation, May 11, 1992 05-4409-92

1992 Education Special Education Services Agency, November 13, 1991 05-1397-92

1991 Education Alaska Comm. on Postsec. Ed, Loan Repymt Scheduling & Forgiveness App., 3/7/91 05-4391-91

1991 Education Kashunamiut School District, Superintendent's Compensation, 12/10/90 05-4389-91

1991 Education Pupil Transportation Program, January 3, 1991 05-4396-91-S

1991 Education Vocational Technical Centers Funded by Department of Education, 1/15/91 05-4381-91-S

1990 Education Alaska School Districts, Selected Expenditures 1988 89, January 26, 1990 05-4376-90-S

1990 Education Delta/Greely School District, Pupil Transportation Issues Within, 4/3/90 05-4377-90-S

1990 Education Department of Education, For FYE June 30, 1988 05-1363-90-R

Department of Environmental Conservation

1996 Environmental Conservation Alternative Sanitation Technology Approval/Certification Process 18-4538-96

1996 Environmental Conservation Board of Storage Tank Assistance 18-1432-96

1995 Environmental Conservation Oil and Hazardous Release Response Fund, February 6, 1995 18-4499-95

1994 Environmental Conservation Hazardous Substance Spill Technology Review Council 18-1419-94

1994 Environmental Conservation Oil & Haz. Substance Release Response Fund, January 10, 1994 18-4463-94

1994 Environmental Conservation Safe Drinking Water Program, January 14, 1994 18-4475-94

1993 Environmental Conservation Department of Environmental Conservation for the Fiscal Year Ended June 30, 1993 18-1401-93

1993 Environmental Conservation Matanuska-Susitna Borough, Talkeetna Water & Sewer Project, October 2, 1992 18-4439-93

1990 Environmental Conservation Department of Environmental Conservation, For FYE June 30, 1988 18-1369-90-R

Department of Fish and Game

1995 Fish and Game Division of Wildlife Conservation, FY 94 Wolf Control Program, February 24, 1995 11-4508-95

1994 Fish and Game Commercial Fisheries Mgmt & Dvlpmnt, Exploratory Scallop Dredge Permit, April 15, 1994 11-4469-94

1993 Fish and Game Commercial Fisheries Entry Commission 11-4453-93

1993 Fish and Game DCED/Funding & Operations of Private Nonprofit Hatcheries 08-4445-93

1993 Fish and Game Div. of Commercial Fisheries, Selected Issues Related to South Peninsula June Fisheries 11-4436-93

1993 Fish and Game Federal Aid in Sport Fish and Wildlife Restoration Programs, November 13, 1992 11-4444-93

1993 Fish and Game Selected Issues in the US/Canada Treaty Programs 11-4440-93

1991 Fish and Game Turner Lake Sockeye Salmon Project/FRED Division, 6/20/91 11-4399-91

1990 Fish and Game Fish and Game Fund, For FYE June 30, 1988 11-1358-90-R

Governor's Office

1995 Governor's Office Administration of the Alaska Coastal Management Program 01-4506-95

1993 Governor's Office Arctic National Wildlife Refuge, Lobbying Expenditures, October 23, 1992 01-4442-93

1993 Governor's Office Div. of Audit & Mgt. Services, Div. of Personnel Consolidation Savings Report 01-4464-93

1993 Governor's Office Division of Elections, Selected Financial Compliance and Management Issues 01-4454-93

1993 Governor's Office Media Support Center, December 24, 1992 01-4452-93

1993 Governor's Office Selected Boards and Commissions Issues, October 30, 1992 01-4410-93

1991 Governor's Office Cost of Preparing AK's Annual Budget & Advntgs Disadv of Biennial Bud, 3/22/91 01-4375-91

1991 Governor's Office Equal Employment Opportunity, Office of, January 24, 1991 01-4374-91-S

1990 Governor's Office Office of the Governor, For FYE June 30, 1988 01-1377-90-R

Department of Health and Social Services

1996 Health & Social Services Juneau Alliance for the Mentally Ill 06-4537-96

1995 Health & Social Services Alaska Pyschiatric Hospital FY 95 Management Plan 06-4510-95

1995 Health & Social Services Div. of Public Health, Maternal, Child & Family Health, Audiology Services, November 18, 1994 06-4484-95

1994 Health & Social Services Div. of Mental Health and Developmental Disabilities, Alaska Psychiatric Institute 06-4450-94

1994 Health & Social Services Permanent Fund Dividend Hold Harmless Program 06-4457-94

1993 Health & Social Services Commissioner's Office Fund Transfers and Related Expenditures 06-4465-93

1993 Health & Social Services Travel and Password Security, November 20, 1992 06-4449-93

1992 Health & Social Services Division of Family & Youth Services, Selected Issues and Concerns, 2/11/92 06-4407-92

1992 Health & Social Services Division of Medical Assistance, Selected Abortion Issues, July 10, 1992 06-4416-92(B)

1992 Health & Social Services Division of Medical Assistance, Selected Abortion Statistics, July 10, 1992 06-4416-92(A)

1992 Health & Social Services Medicaid Rate Advisory Commission, Selected Rate Setting Issues, May 15, 1992 06-4428-92

1991 Health & Social Services Division of Family & Youth Services, Residential Child Care Program, 2/13/91 06-4388-91-S

1990 Health & Social Services Division of Administrative Services, Health Facilities Section, 9/30/89 06-4338-90-S

1990 Health & Social Services Division of Family & Youth Services, February 27, 1990 06-4351-90-S

1990 Health & Social Services Division of Medical Assistance, Medicaid Costs, 9/21/89 06-4353-90-S

1990 Health & Social Services Division of Medical Assistance, The Virginia Computer Contract, 10/13/89 06-4352-90-S

Department of Labor

1995 Labor Div. of Labor & Safety Standards, OSHA Review Board, Hearing Ofcr Contract, Nov. 1, 1994 07-4498-95

1992 Labor Employment Preference Enforcement Program Funds Expended FY 91 and FY 92 07-4418-92-S

1990 Labor Department of Labor, For FYE June 30, 1988 07-1371-90-R

1990 Labor Unemployment Compensation Fund, For FYE June 30, 1988 07-1372-90-R

Department of Law

1996 Law Civil Division Administration of Legal Services Provided for State Agencies 03-4520-96

1990 Law Civil Section, April 30, 1990 03-4363-90-S

1990 Law Criminal Justice Block Grants, For FYE June 30, 1988 03-1334-B-90-R

1990 Law Oil Spill Litigation Contract, May 3, 1990 03-4368-90-S

3355
arctic B/W
A/100

Alaska State Legislature

1994 Legislature Alaska Code Revision Commission, January 20, 1994 31-1410-94

Department of Military and Veterans Affairs

1996 Military & Veterans Affairs Koyukuk Flood Response and Recovery 09-4518-96

1991 Military & Veterans Affairs Veterans Service Officer Programs, November 16, 1990 09-4379-91-S

1990 Military & Veterans Affairs Department of Military & Veterans Affairs, For FYE June 30, 1988 09-1364-90-R

Department of Natural Resources

1993 Natural Resources Division of Oil & Gas and Alaska Oil Commission, Point McIntyre Oil Field 10-4434-93

1993 Natural Resources DOR/Administrative Settlement Account 04-4461-93

1992 Natural Resources Division of Parks and Outdoor Recreation, Wood-Tikchik State Park 10-4433-92-S

1992 Natural Resources Submerged Lands Recalculation Project, Division of Lands, November 19, 1991 10-4383-92

→ 1991 Natural Resources Agricultural Revolving Loan Fund, Follow Up & Delta Debt Relief, 1/3/91 10-4359-91

1991 Natural Resources Icy Cape No. 2 Timber Sale, Division of Forestry, 1/31/91 10-4339-91

1991 Natural Resources Recorder's Office Index System, February 22, 1991 10-4397-91

1990 Natural Resources Department of Natural Resources, For FYE June 30, 1987 10-1336-90-R

1990 Natural Resources Department of Natural Resources, For FYE June 30, 1988 10-1357-90-R

Department of Public Safety

1995 Public Safety Division of Fish & Wildlife Protection, AK Fish & Wildlife Safeguard, May 1, 1995 12-4500-95

1994 Public Safety Council on Domestic Violence and Sexual Assault, Women in Crisis, September 4, 1994 12-4493-94

1993 Public Safety Division of Fish and Wildlife Protection, Enforcement Issues 12-4431-93

1991 Public Safety Division of Motor Vehicles, Car Titling Process, 6/17/91 12-4395-91

1990 Public Safety Alaska State Fire Commission, September 27, 1989 Letter Report 12-1376-90-R

Department of Revenue

1996 Revenue/DOTPF Airport Revenue Bonds 04-4519-96

1996 Revenue Income and Excise Audit Division Jet 04-4524-96

1995 Revenue Alaska Housing Finance Corporation Certain Conflicts of Interest Disclosures, June 30, 1995 04-4480-95

1995 Revenue Alaska Housing Finance Corporation, Financial Analysis, February 9, 1995 04-4515-95

1995 Revenue Alaska Permanent Fund Corporation, Selected Operational Issues 04-4514-95

1994 Revenue Alaska Housing Finance Corporation Financial Analysis, March 15, 1994 04-4486-94

1994 Revenue Alaska Permanent Fund Corporation, Selected Administrative Aspects, September 15, 1994 04-4502-94

1994 Revenue Alaska Science and Technology Foundation, April 15, 1994 04-4481-94

1994 Revenue Alcoholic Beverage Control Board 04-1414-94

1994 Revenue DNR/Constitutional Budget Reserve Fund, April 25, 1994 04-4495-94

1993 Revenue DNR/Administrative Settlement Account 04-4461-93

1992 Revenue Income and Excise Audit Division, Revenue Masterfile System, August 28, 1992 04-4423-92

1992 Revenue Permanent Fund Dividend Division, Relocation of the Dividend Review Unit, 11/21/91 04-4430-92

1992 Revenue Permanent Fund Dividend Program 04-4408-92-S

1991 Revenue Child Support Enforcement Division, 4/5/91 04-4392-91

1991 Revenue Review of Controls over Revenue Accounting, January 4, 1991 04-1380-91-R

1990 Revenue Alaska Housing Finance Corporation, Personnel Policies and Procedures, 7/21/89 04-4358-90-S

1990 Revenue Alcoholic Beverage Control Board, June 30, 1989 04-1374-90-R

1990 Revenue Child Support Enforcement Division, For FYE June 30, 1988 04-1365-90-R

Department of Transportation and Public Facilities

1996 Transportation & Public Facil., Alaska Marine Hwy. System, Selected Operational Issues 25-4532-96

1996 Transportation & Public Facil., Fairbanks Procurement and Surplus Property Procedures 25-4529-96

1996 Transportation & Public Facil., Recovery of Repair Costs For Damaged Highway Fixtures 25-4534-96

1995 Transportation & Public Facil. Anchorage International Airport, Lake Hood Operations, March 17, 1995 25-4489-95

1995 Transportation & Public Facil. Highway Design Cost and Quality Comparison, August 16, 1994 25-4472-95

1995 Transportation & Public Facil. Statewide Vehicle Fleet Management, March 24, 1995 25-4491-95

1994 Transportation & Public Facil. Central Region Maintenance and Operations 1992 Glenn Highway Repaving Project 25-4451-94

1993 Transportation & Public Facil. SE Design & Construction, 1989 Reorganization, November 20, 1992 25-4424-93

1992 Transportation & Public Facil. Copper River Highway Project, 1991 Summary of Costs Incurred by State, 2/13/92 25-4422-92

1991 Transportation & Public Facil. Department of Transportation & Public Facilities, For FYE June 30, 1988 25-1362-91-R

1991 Transportation & Public Facil. Highway Equipment Working Capital Fund, For FYE June 30, 1988 25-1362-A-91-R

1991 Transportation & Public Facil. Selected Environmental Issues, 3/15/91 25-4382-91

1991 Transportation & Public Facil. State Equipment Fleet, Procurement Policies and Practices, 8/16/89 7/31/90 25-4390-91-S

1990 Transportation & Public Facil. Guardrail Appropriation, Fairview Loop/Knik River Road, 3/15/90 25-4365-90-S

1990 Transportation & Public Facil. Ketchikan Shipyard, March 9, 1990 25-4350-90-S

1990 Transportation & Public Facil. Right of Way Land Acquisition Practices, January 31, 1990 DOLaw and DOTPF 25-4336-90-S

1990 Transportation & Public Facil. State Equipment Fleet, Procurement Policies and Practices, 7/1/87 8/15/89 25-4347-90-S

Statewide Single Audits

1996 State of Alaska, Single Audit For the FYE June 30, 1995 02-6600-96

1995 State of Alaska, Audit of General Purpose Financial Statements for FYE June 30, 1994 02-6500A-95

1995 State of Alaska, Single Audit For FYE June 30, 1994 02-6500B-95

1994 State of Alaska, Single Audit For FYE June 30, 1993 02-6400-94

1993 State of Alaska, Single Audit, For FYE June 30, 1992 02-6300-93

1992 State of Alaska, Single Audit, For FYE June 30, 1991 02-6200-92

1991 State of Alaska, Single Audit, For FYE June 30, 1990 02-6100-91

1991 State of Alaska, Single Audit, For FYE June 30, 1989 02-6000-91-R

University of Alaska

1996 University of Alaska, Institute for Circumpolar Health Studies 45-4528-96

1994 University of Alaska, Health Care Benefits 45-4459-94

1994 University of Alaska, Unit Cost Analysis and Certain Operational Aspects 45-4448-94

1992 University of Alaska UAA/ACC Post-Merger Class Scheduling, April 20, 1992 45-4372-92

Various Combined Departments

1996 State of Alaska Review of FY 95 Year-End Encumbrances 02-1439-96

1995 Health & Social Services/DCRA Child Care Programs, November 7, 1994 06-4470A-95

1995 H&SS/DCED/DOL/DOE Employment Training and Education Program 06-4470B-95

1995 Education/Commerce/Revenue Govmnt'l Corporation's Board of Directors & Exec. Director Travel Expenses, November 16, 1994 04-4503-95

1992 Commerce/Public Safety Big Game Commercial Services Board, Consistency of Disciplinary Penalties, 10/1/91 08-4402-92

1992 Env Cons/Mil & Vet. Affairs Implementation of the Oil and Hazardous Substance Response Corps and Depots 18-4429-92-S

1991 Revenue/Commerce Salmon Enhancement Tax Program, October 15, 1991 04-4385-91-S

[Back to Top of Page](#)

Legislative Audit Home Page	1999 Audit Report List	1998 Audit Report List	All Audits (By Department)
---	--	--	--

Updated list of all audit reports through October 17, 1996.

f:\purple\deptbk.tbl



and Delivery of Government Services

Co-Chairs:
Representative John Cowdery
Senator Jerry Ward

August 9, 1999

Senator Al Adams
Bill Allen
Representative Tom Brice
Tom Fink
William Prosser
Helvi Sandvik
Kathryn Thomas
Don Valesko
George Wuerch

RE: A PEEK AT THE STATE CHECKBOOK

Attached are two documents which are a detailed listing of all "checks" (money) issued by the Department.

The first, smaller, document is a list of the department's accounts showing a cumulative total of money spent for each account for fiscal years 1994 thru 1999.

The second, larger, document is a list of all vendors within each account to whom checks totaling more than \$250 were written.

Whether this information is useful for privatization or not is up to you. To some extent the checks are an indicator of privatization already occurring, and perhaps privatization that could be extended.

Marco Pignalberi



and Delivery of Government Services

*Marco,
This is what I sent to
Jerry. Thanks.
Debbie*

To: All Legislators

From: Senator Jerry Ward and Representative John Cowdery, Co-Chairs
Commission on Privatization and Delivery of Government Services

You are invited to attend a briefing on Competitive Sourcing & Privatization in the Federal Government, the privatization process being used by US Army Alaska. The briefing will be held with the Joint Armed Services Committee and the House Special Committee on Military and Veteran Affairs on Thursday, September 23rd beginning at 10:30am in the Butrovich Room. Making the presentation are:

Colonel Michael L. Sandberg

Deputy Chief of Staff for Logistics, US Army Alaska

Major Bryan C. Hilferty

Public Affairs Officer, US Army Alaska

Mr. John Toenes

Deputy Director, Directorate of Public Works

Mr. Gregory C. Endsley

Deputy Director, Directorate of Logistics

Mr. Mark S. Bryant

Chief, Management Services Division, Deputy Chief of Staff for Resource Management, Competitive Sourcing and Privatization Program Manager



and Delivery of Government Services

Co-Chairs:

Representative John Cowdery
Senator Jerry Ward

July 30, 1999

Senator Al Adams

Bill Allen

Representative Tom Brice

Tom Fink

William Prosser

Helvi Sandvik

Kathryn Thomas

Don Valesko

George Wuerch

Senator Drue Pearce

Alaska State Senate

716 W. Fourth Avenue

Anchorage, AK 99501

Representative Brian Porter

Alaska State House of Representatives

716 W. Fourth Avenue

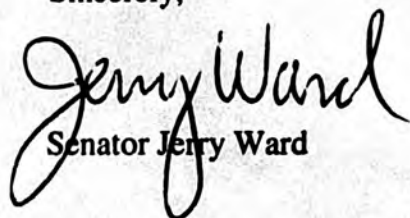
Anchorage, AK 99501

Dear Senator Pearce and Representative Porter:

As you may already know, the Commission on Privatization and Delivery of Government Services is officially under way and the work is ever increasing. Our offices have exerted great effort in supporting the commission, but now we have come to a crossroads. Andy Clary, Senator Ward's staff, is leaving the state and will not be able to serve in the same capacity. He designed an excellent website (<http://www.privatizealaska.org>) which is used to communicate with 200 subcommittee members involved in this effort, in addition to being available to the public at large. He has offered to maintain our website remotely as well as provide whatever staffing support he can.

We are asking for your support in this endeavor by providing \$3000 each for Andy to continue his duties. This would enable him to support the commission through the end of October in the critical task of distributing our message through the website.

Sincerely,


Senator Jerry Ward


Representative John Cowdery

716 W. 4th Ave. Anchorage, AK 99501

Senator Jerry Ward: 907-269-0107 Fax 907-269-0109

Representative John Cowdery: 907-269-0222 Fax 907-269-0223

<http://www.privatizealaska.org>