

CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CONTROLLER

CITY SERVICES AUDITOR



**Index of Audit Reports Issued
From Fiscal Year 1982-83 Through Fiscal Year 2004-05**

(Part B: Reports Listed Alphabetically by Department or Agency)

**NAMES AND ALTERNATIVE NAMES OF DEPARTMENTS OR AGENCIES
IN THE CITY AND COUNTY OF SAN FRANCISCO**

Department or Agency Name Used in Audit Report	Department or Agency Name Used in Index
Academy of Sciences	
Administrative Services	
Adult Probation	
Aging and Adult Services	Aging
Agriculture/Weights and Measures	Consumer Assurance
Airport	
Animal Care and Control	
Art Commission	
Asian Art Museum	
Assessor	Assessor/Recorder
Assessor/Recorder	
Board of Supervisors	
Building Inspection	
Chief Administrative Officer	Administrative Services
City Attorney	
City College of San Francisco	
City Planning	
City-Wide*	
Civil Grand Jury	Trial Courts
Civil Service Commission	
Commission on the Aging	Aging
Commission on the Environment	Environment
Commission on the Status of Women	Status of Women
Consumer Assurance, Regulatory Compliance and Agricultural Standards	Consumer Assurance
Controller	
Convention Facilities	
County Clerk	Administrative Services
Delinquency Prevention Commission	
District Attorney	
Elections	
Environment	
Ethics Commission	
Fine Arts Museum	
Fire	
Health Services System	Human Resources
Hetch Hetchy	

*Several departments were included in the audit.

**NAMES AND ALTERNATIVE NAMES OF DEPARTMENTS OR AGENCIES
IN THE CITY AND COUNTY OF SAN FRANCISCO**

Department or Agency Name Used in Audit Report	Department or Agency Name Used in Index
Human Resources	
Human Rights Commission	
Human Services	
Juvenile Probation	
Laguna Honda Hospital	Public Health
Law Library	
Library	
Light, Heat and Power	Public Utilities Commission
Mayor	
Medical Examiner	
Municipal Court	Trial Courts
Municipal Railway	Municipal Transportation Agency
Municipal Transportation Agency	Municipal Railway
Office of Citizen Complaints	Police
Parking and Traffic	
Permit Appeals	
Police	
Port	
Public Administrator/Public Guardian	
Public Defender	
Public Health	
Public Transportation Department	Municipal Transportation Agency/Municipal Railway
Public Utilities Commission	
Public Works	
Purchaser	
Real Estate	Administrative Services
Recorder	Assessor/Recorder
Recreation and Park	
Redevelopment Agency	
Retirement System	
Risk Management	Administrative Services
San Francisco General Hospital	Public Health
San Francisco County Transportation Authority	Transportation Authority
San Francisco Unified School District	
Sheriff	

**NAMES AND ALTERNATIVE NAMES OF DEPARTMENTS OR AGENCIES
IN THE CITY AND COUNTY OF SAN FRANCISCO**

Department or Agency Name Used in Audit Report	Department or Agency Name Used in Index
Social Services	Human Services
Status of Women	
Superior Court	Trial Courts
Telecommunications and Information Services	
Treasurer/Tax Collector	
Trial Courts	Superior Court/Municipal Court
War Memorial and Performing Arts Center	War Memorial
Water Department	
Workers' Compensation Division	Human Resources

Report Date	Report Title	Type of Audit
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Academy of Sciences

May 30, 1985	Academy of Sciences Accounting Systems Review	Financial
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Administrative Services

Mar 22, 1983	Moscone Center Funds	Financial
Jul 05, 1983	County Clerk	Financial
Aug 07, 1984	Risk Management: Accounting and Financial Control	Financial
Dec 31, 1984	Real Estate Work Order and Property Payment System	Financial
May 30, 1985	County Clerk Cashier and Payroll Operations	Financial
Oct 03, 1985	Chief Administrative Officer's Buying and Accounts Payable Functions	Financial
Dec 23, 1986	Review of Chief Administrative Officer's Duties and Responsibilities	Other
Jan 09, 1987	Department of Real Estate: Department Head Departure	Financial
Feb 09, 1987	Chief Administrative Officer: Department Head Departure	Financial
May 19, 1987	SPCA Contract Review	Financial
Dec 04, 1987	Chief Administrative Officer Refuse Disposal Impound Account	Financial
Jan 06, 1988	SPCA Appraisal Review	Financial
Apr 25, 1988	Imperial West Contract Review	Financial
Mar 23, 1989	A J Corp	Financial
Jul 31, 1989	Lehki, Thomas	Financial
Mar 13, 1996	Chief Administrative Officer: Department Head Transition	Financial
Oct 30, 1998	Department of Real Estate: Revolving Fund	Financial
Nov 15, 2000	A Review of the Operations of City Store by Golden Gate Community, Inc.	Financial
Jul 09, 2002	A Review of the Purchasing Card Program	Financial

Adult Probation

Jul 08, 1983	Adult Probation Biennial Audit	Financial
Mar 30, 1987	Wilkes Bashford Probation	Financial
Oct 11, 1988	Adult Probation Cash Collection System	Financial
Oct 25, 1990	Adult Probation Caseload Study	Financial
Dec 30, 1993	Adult Probation: Statement of Collections and Distribution for Fiscal Years Ended June 30, 1991 and 1990	Financial

Report Date	Report Title	Type of Audit
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Adult Probation

Apr 21, 1997	Adult Probation: Revolving Fund	Financial
Mar 31, 1998	Adult Probation: Department Head Transition	Financial
Mar 20, 2000	Adult Probation: Revolving Fund	Financial
Oct 02, 2000	Adult Probation Department: Weak Management Systems and Lack of Oversight Have Led to Inadequate Supervision of Criminal Offenders, Which Could Jeopardize Public Safety and Has Resulted in Loss of Revenue to the City	Performance

Aging and Adult Services

Jan 24, 1997	Commission on the Aging: Revolving Fund	Financial
Sep 09, 1999	Commission on the Aging: Revolving Fund	Financial
Mar 6, 2003	Most of the Whistle-Blowers' Allegations Made Against the Public Guardian-Public Conservator and Public Administrator Divisions Were Not Substantiated, But the Department Should Better Manage These Divisions	Performance
Mar 14, 2003	A Review of the Department Head Transition	Financial
Jan 18, 2005	Southeast Asian Community Center Did Not Use City Funds for Political Purposes	Financial
Jan 27, 2005	Mission Neighborhood Centers, Inc. Did Not Use City Funds for Political Purposes	Financial

Airport

Mar 22, 1984	Accounts Receivable Audit	Financial
Feb 15, 1985	Accounting Functions Review	Financial
Sep 24, 1986	Piedmont Airlines, Inc.	Concession
Oct 06, 1986	DHL Airways, Inc.	Concession
Oct 17, 1986	Transamerica Airlines	Concession
Nov 03, 1986	Horizon Air	Concession
Nov 03, 1986	TNT Enterprise, Inc.	Concession
Dec 04, 1986	U.S. Air	Concession
Dec 22, 1986	Aeroplex Stores	Concession
Dec 22, 1986	Deverian Airlines	Concession
Jan 08, 1987	J.V. Vending Co.	Concession
Feb 03, 1987	National Car Rental System, Inc.	Concession
Mar 31, 1987	Duty Free Shoppers, N.V.	Concession
Apr 30, 1987	Avis	Concession

Report Date	Report Title	Type of Audit
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Airport

Apr 30, 1987	Budget Rent-A-Car Systems, Inc.	Concession
Apr 30, 1987	Hertz Corporation	Concession
Apr 30, 1987	Host International, Inc.	Concession
May 20, 1987	ABC Cigar, Inc.	Concession
May 29, 1987	San Francisco Airport Hilton	Concession
Jun 30, 1987	Air Canada	Concession
Jun 30, 1987	Civil Aviation Administration of China	Concession
Jun 30, 1987	Guardian Pacific Airlines	Concession
Aug 31, 1987	San Francisco Shuttle Bus Company	Concession
Sep 03, 1987	China Airlines, Ltd.	Concession
Sep 03, 1987	China Airlines, Ltd. (Cargo Division)	Concession
Sep 30, 1987	Japan Airlines	Concession
Oct 21, 1987	Western Airlines	Concession
Oct 21, 1987	Wings West Airlines, Inc.	Concession
Oct 30, 1987	Eastern Airlines	Concession
Oct 30, 1987	Qantas Airways	Concession
Oct 30, 1987	Trans World Airlines, Inc.	Concession
Oct 30, 1987	United Airlines	Concession
Nov 10, 1987	British Airways	Concession
Nov 10, 1987	Singapore Airlines	Concession
Nov 19, 1987	Duty Free Shoppers, LTP	Concession
Nov 30, 1987	Lufthansa German Airlines	Concession
Nov 30, 1987	Pacific Southwest Airlines	Concession
Dec 21, 1987	Air California Airlines	Concession
Dec 21, 1987	Alaska Airlines	Concession
Dec 21, 1987	Bay Area Supershuttle	Concession
Dec 31, 1987	Republic Airlines	Concession
Jan 13, 1988	American Airlines	Concession
Jan 29, 1988	Delta Airlines, Inc.	Concession
Jan 29, 1988	Mexicana Airlines	Concession
Feb 02, 1988	San Francisco Sunglass Co.	Concession

Report Date	Report Title	Type of Audit
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Airport

Feb 02, 1988	Skyline Candy and Gift	Concession
Feb 16, 1988	Ackerley Airport Advertising	Concession
Feb 16, 1988	Southwest Airlines	Concession
Feb 25, 1988	Cable Car Message Sign	Financial
Feb 26, 1988	California Shoppe	Concession
Feb 29, 1988	Pan American World Airway	Concession
Feb 29, 1988	Philippine Airlines	Concession
Mar 31, 1988	Continental Airlines, Inc.	Concession
May 02, 1988	Amlock, Inc.	Concession
Aug 31, 1988	Northwest Airlines, Inc.	Concession
Sep 30, 1988	Host International, Inc., Food and Beverage Division	Concession
Sep 30, 1988	Tan Enterprises, Inc.	Concession
Nov 30, 1988	Butler Aviation	Concession
Nov 30, 1988	J.V. Vending Co.	Concession
Dec 31, 1988	Host International, Inc.	Concession
Jan 31, 1989	Personal Priorities	Concession
Feb 21, 1989	Candy-Mann	Concession
Feb 21, 1989	Hilton Hotel	Concession
Feb 24, 1989	ABC Cigar, Inc.	Concession
Apr 21, 1989	Budget Rent-A-Car Systems, Inc.	Concession
May 31, 1989	Chevron Corporation	Concession
Jun 15, 1989	National Car Rental System, Inc.	Concession
Jul 10, 1989	Aircraft Services International, Inc.	Concession
Jul 10, 1989	Smarte Carte, Inc.	Concession
Aug 17, 1989	Chevron Corporation	Concession
Sep 05, 1989	Mexicana Airlines	Concession
Sep 08, 1989	British Airways	Concession
Sep 08, 1989	Lufthansa German Airlines	Concession
Sep 15, 1989	Philippine Airlines	Concession
Sep 26, 1989	Pan American World Airway	Concession
Sep 29, 1989	Nippon Cargo Airlines Co., Ltd.	Concession

Report Date	Report Title	Type of Audit
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Airport

Sep 29, 1989	Singapore Airlines	Concession
Oct 06, 1989	Condor Flugdienst GMBH	Concession
Oct 26, 1989	Cathay Pacific Airways	Concession
Oct 26, 1989	Hawaiian Airlines, Inc.	Concession
Oct 26, 1989	United Express (Westair)	Concession
Nov 30, 1989	Cargolux Airlines International, S.A.	Concession
Nov 30, 1989	Union Oil of California	Concession
Dec 01, 1989	Hertz Corporation	Concession
Jan 02, 1990	United Airlines	Concession
Jan 16, 1990	Avis	Concession
Apr 04, 1990	Martinair Holland	Concession
Apr 05, 1990	Rosenbalm Aviation	Concession
May 04, 1990	Airport Contract Procedures	Concession
May 21, 1990	Dollar Rent A Car System, Inc.	Concession
May 23, 1990	Duty Free Shoppers (Duty Free)	Concession
May 23, 1990	Duty Free Shoppers (Retail)	Concession
Jun 25, 1990	China Airlines, Ltd. (Cargo Division)	Concession
Jun 25, 1990	China Airlines, Ltd. (Passenger Division)	Concession
Jun 27, 1990	Qantas Airways	Concession
Jun 27, 1990	U.T.A. French Airlines	Concession
Jul 27, 1990	Braniff	Concession
Jul 27, 1990	Minerve S. A.	Concession
Jul 27, 1990	Orion Air	Concession
Sep 18, 1990	Able Rent A Car	Concession
Sep 18, 1990	Payless Car Rental	Concession
Sep 18, 1990	Thrifty Car Rental	Concession
Oct 10, 1990	ABC Cigar, Inc.	Concession
Oct 10, 1990	Personal Priorities	Concession
Oct 24, 1990	U.S. Air	Concession
Oct 25, 1990	American Express	Concession
Oct 25, 1990	Smarte Carte, Inc.	Concession

Report Date	Report Title	Type of Audit
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Airport

Nov 26, 1990	Review of Dollar Rent A Car's Refund Request	Concession
Nov 27, 1990	Alamo Rent-A-Car, Inc.	Concession
Nov 29, 1990	Air France	Concession
Nov 29, 1990	Airport Medical Clinic	Concession
Dec 24, 1990	General Rent A Car	Concession
Dec 24, 1990	Hansen's Great Haircuts, Inc.	Concession
Jan 14, 1991	Executive Rent A Car	Concession
Feb 22, 1991	Amlock, Inc.	Concession
Mar 18, 1991	United Cogen Inc.	Concession
Mar 26, 1991	Butler Aviation	Concession
Jun 24, 1991	Air Canada	Concession
Jun 25, 1991	Japan Airlines	Concession
Jun 28, 1991	Candy-Mann	Concession
Jul 18, 1991	Mexicana Airlines	Concession
Jul 18, 1991	Showcase Rental Cars	Concession
Jul 31, 1991	Philippine Airlines	Concession
Jul 31, 1991	Singapore Airlines	Concession
Aug 01, 1991	Pan American World Airway	Concession
Aug 08, 1991	British Airways	Concession
Aug 08, 1991	Lufthansa German Airlines	Concession
Aug 08, 1991	Nippon Cargo Airlines Co., Ltd.	Concession
Aug 12, 1991	American Airlines	Concession
Sep 13, 1991	Continental Airlines, Inc.	Concession
Sep 17, 1991	Alaska Airlines	Concession
Oct 10, 1991	Northwest Airlines, Inc.	Concession
Oct 11, 1991	National Car Rental System, Inc.	Concession
Oct 29, 1991	Delta Airlines, Inc.	Concession
Oct 31, 1991	Ampco Parking	Concession
Dec 30, 1991	Federal Express Corporation	Concession
Dec 30, 1991	Hertz Corporation	Concession
Jan 03, 1992	Midwest Express Airlines, Inc.	Concession

Report Date	Report Title	Type of Audit
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Airport

Jan 06, 1992	Alders International USA (Duty Free)	Concession
Jan 07, 1992	LTU International	Concession
Jan 07, 1992	Southwest Airlines	Concession
Mar 10, 1992	Aircraft Services International, Inc.	Concession
Jul 17, 1992	United Express	Concession
Jul 30, 1992	American Trans Air, Inc.	Concession
Jul 30, 1992	Budget Rent-A-Car Systems, Inc.	Concession
Sep 14, 1992	Chevron U.S.A. Inc.	Concession
Sep 16, 1992	Air France	Concession
Oct 05, 1992	Air China	Concession
Mar 03, 1993	San Francisco International Airport Medical Clinic	Concession
Mar 24, 1993	Avis	Concession
Apr 12, 1993	Lufthansa German Airlines	Concession
May 03, 1993	Japan Airlines	Concession
Jun 29, 1993	Alaska Airlines	Concession
Jul 07, 1993	American Airlines	Concession
Oct 01, 1993	Canadian Airlines International	Concession
Nov 03, 1993	Philippine Airlines	Concession
Nov 09, 1993	Hawaiian Airlines, Inc.	Concession
Dec 10, 1993	British Airways	Concession
Dec 10, 1993	Mexicana Airlines	Concession
Dec 13, 1993	Singapore Airlines	Concession
Dec 20, 1993	Nippon Cargo Airlines Co., Ltd.	Concession
Dec 27, 1993	Hansen's Great Haircuts, Inc.	Concession
Dec 27, 1993	Union Oil of California	Concession
Dec 28, 1993	Smarte Carte, Inc.	Concession
Jan 14, 1994	Air Canada	Concession
Feb 01, 1994	Host International, Inc., Food and Beverage Division	Concession
Feb 07, 1994	Cargolux Airlines International, S.A.	Concession
Feb 07, 1994	Delta Airlines, Inc.	Concession
Feb 08, 1994	Kyo M. Ahn	Concession

Report Date	Report Title	Type of Audit
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Airport

Feb 16, 1994	Northwest Airlines, Inc.	Concession
Feb 17, 1994	Host International, Inc., Retail Merchandise Division	Concession
Mar 02, 1994	Tan Enterprises, Inc.	Concession
Mar 07, 1994	Continental Airlines, Inc.	Concession
Mar 08, 1994	ABC Cigar, Inc.	Concession
Mar 22, 1994	Butler Aviation	Concession
Mar 25, 1994	Dollar Rent A Car System, Inc.	Concession
Apr 12, 1994	Alamo Rent-A-Car, Inc.	Concession
Apr 12, 1994	National Car Rental System, Inc.	Concession
Apr 26, 1994	DHL Airways, Inc.	Concession
Dec 06, 1994	Shell Oil Company	Concession
Mar 01, 1995	China Airlines, Ltd.	Concession
Apr 04, 1995	Federal Express Corporation	Concession
Jun 12, 1995	Aeroflot Russian International Airlines	Concession
Jun 26, 1995	China Airlines, Ltd. (Cargo Division)	Concession
Jun 26, 1995	KLM Royal Dutch Airlines	Concession
Jun 27, 1995	Trans World Airlines, Inc.	Concession
Jun 28, 1995	Groupe Air France	Concession
Jun 28, 1995	Marilla Chocolate Company, Inc.	Concession
Jun 29, 1995	Eva Airways Corporation	Concession
Jun 30, 1995	TACA International Airlines	Concession
Jul 19, 1995	U.T.A. French Airlines	Concession
Jul 31, 1995	Alders International Limited	Concession
Jul 31, 1995	Terrace Room Restaurant	Concession
Aug 09, 1995	United Airlines	Concession
Aug 11, 1995	America West Airlines, Inc.	Concession
Aug 25, 1995	Charnel Company, San Francisco, Inc.	Concession
Sep 05, 1995	The Patio Restaurant	Concession
Sep 20, 1995	United Express	Concession
Sep 26, 1995	South Terminal Employee Cafeteria	Concession
Oct 02, 1995	Personal Priorities	Concession

Report Date	Report Title	Type of Audit
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Airport

Oct 03, 1995	The Hangar	Concession
Oct 23, 1995	Del Duca Enterprises, Inc.	Concession
Nov 14, 1995	U.S. Air	Concession
Nov 15, 1995	Host International, Inc., Food and Beverage Division	Concession
Nov 21, 1995	Wings West Airlines, Inc.	Concession
Dec 08, 1995	Payless Car Rental	Concession
Dec 19, 1995	Aircraft Services International, Inc.	Concession
Dec 20, 1995	National Car Rental System, Inc.	Concession
Jan 30, 1996	Smarte Carte, Inc.	Concession
Feb 23, 1996	Signature Flight Support-San Francisco, Inc.	Concession
Mar 29, 1996	Alaska Airlines	Concession
Apr 17, 1996	California Shoppe	Concession
Apr 29, 1996	Japan Airlines	Concession
May 02, 1996	Virgin Atlantic Airways, Inc.	Concession
May 07, 1996	Singapore Airlines	Concession
May 16, 1996	Host International, Inc., Retail Merchandise Division	Concession
May 16, 1996	Thrifty Car Rental	Concession
Jul 15, 1996	Hertz Corporation	Concession
Jul 19, 1996	American Airlines	Concession
Aug 16, 1996	Avis	Concession
Sep 04, 1996	Chevron U.S.A. Products Company	Concession
Oct 08, 1996	Alamo Rent-A-Car, Inc.	Concession
Oct 08, 1996	Lineas Aeras Costarricenses, S.A. (LACSA Airlines)	Concession
Oct 10, 1996	N and C International, Inc.	Concession
Oct 28, 1996	American Trans Air, Inc.	Concession
Nov 14, 1996	Books Inc.	Concession
Dec 02, 1996	Aarons' Concessions, Inc.	Concession
Dec 20, 1996	Airport Commission: Revolving Fund	Financial
Mar 31, 1997	Airport's Computerized Parking Control System Enhancement Project	Performance
Apr 17, 1997	American International Airways, Inc.	Concession
Apr 17, 1997	Southwest Airlines	Concession

Report Date	Report Title	Type of Audit
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Airport

May 09, 1997	Allegro Airlines	Concession
Jun 12, 1997	Budget Rent-A-Car Systems, Inc.	Concession
Jun 19, 1997	The Body Shop	Concession
Jun 24, 1997	Korean Air	Concession
Jun 30, 1997	Western Pacific Airlines, Inc.	Concession
Jul 22, 1997	Cafe Espresso	Concession
Jul 28, 1997	Continental Airlines, Inc.	Concession
Jul 29, 1997	Lufthansa German Airlines	Concession
Aug 11, 1997	Review of Independent Accountant's Audit Reports for DFS Group L.P. (Duty Paid)	Concession
Aug 21, 1997	DC-3 Diner	Concession
Aug 21, 1997	Nippon Cargo Airlines Co., Ltd.	Concession
Sep 03, 1997	Air China	Concession
Sep 09, 1997	Midwest Express Airlines, Inc.	Concession
Sep 12, 1997	The Vista Bar	Concession
Sep 19, 1997	Mexicana Airlines	Concession
Sep 29, 1997	Art of Silk	Concession
Oct 06, 1997	Host Marriott Services Corporation, Food and Beverage Division	Concession
Oct 20, 1997	Hawaiian Airlines, Inc.	Concession
Nov 06, 1997	Review of Independent Accountant's Audit Reports for DFS Group L.P. (Duty Free)	Concession
Nov 06, 1997	Review of Independent Accountant's Audit Reports for Dollar Rent A Car	Concession
Nov 12, 1997	British Airways	Concession
Nov 19, 1997	Asiana Airlines	Concession
Feb 02, 1998	Philippine Airlines	Concession
Feb 09, 1998	ABC Cigar, Inc.	Concession
Feb 09, 1998	Host Marriott Services Corporation, Retail Merchandise Division	Concession
Feb 17, 1998	Smarte Carte, Inc.	Concession
Feb 23, 1998	Air Canada	Concession
Feb 23, 1998	Fisherman's Wharf Shop	Concession
Feb 27, 1998	California Shoppe	Concession
Jul 29, 1998	San Francisco Shuttle Bus Company	Concession
Aug 19, 1998	Review of Audit Reports of Independent Accountants for Hilton Hotel	Concession

Report Date	Report Title	Type of Audit
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Airport

Aug 25, 1998	Polaris Research and Development, Inc.	Concession
Sep 09, 1998	Delta Airlines, Inc.	Concession
Sep 11, 1998	America West Airlines, Inc.	Concession
Oct 21, 1998	Del Duca Enterprises, Inc.	Concession
Dec 01, 1998	Auto Symphony of San Francisco	Concession
Dec 16, 1998	Northwest Airlines, Inc.	Concession
Dec 18, 1998	Eva Airways Corporation	Concession
Dec 18, 1998	KLM Royal Dutch Airlines	Concession
Jan 12, 1999	Air France	Concession
Jan 12, 1999	Tower Air, Inc.	Concession
Jan 13, 1999	Cargolux Airlines International, S.A.	Concession
Jan 14, 1999	Marilla Chocolate Company, Inc.	Concession
Jan 28, 1999	Trans World Airlines, Inc.	Concession
Feb 10, 1999	DeLaVe, Inc.	Concession
Feb 22, 1999	Tan Enterprises, Inc.	Concession
Mar 04, 1999	Trans State Airlines, Inc.	Concession
Mar 09, 1999	Bank of America, National Trust and Savings Bank Automated Teller Machine Services Lease	Concession
Mar 09, 1999	Wells Fargo Bank, N.A. Automated Teller Machine Services Lease	Concession
Mar 15, 1999	Federal Express Corporation	Concession
Jun 16, 1999	Airport Commission: Revolving Fund	Financial
Sep 08, 1999	Host Marriott Services Corporation, Food and Beverage Division	Concession
Sep 14, 1999	San Mateo County Traffic Fines	Concession
Oct 07, 1999	Golden Gate Bar	Concession
Oct 07, 1999	Golden Gate Snack Bar	Concession
Nov 01, 1999	China Airlines, Ltd.	Concession
Nov 29, 1999	United Airlines	Concession
Dec 21, 1999	American Airlines	Concession
Jan 03, 2000	Japan Airlines	Concession
Feb 01, 2000	Alaska Airlines	Concession
Feb 14, 2000	Virgin Atlantic Airways, Inc.	Concession
Feb 23, 2000	Books Inc.	Concession

Report Date	Report Title	Type of Audit
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Airport

Mar 03, 2000	Hertz Corporation	Concession
Apr 07, 2000	Skywest Airlines dba United Express	Concession
Apr 11, 2000	Sun Shade Holding Corporation	Concession
Apr 11, 2000	U.S. Airways	Concession
Apr 13, 2000	Bus Transportation Fee	Concession
Apr 20, 2000	Host Marriott Services Corporation, Retail Merchandise Division	Concession
May 18, 2000	Canadian Airlines International	Concession
May 26, 2000	Smarte Carte, Inc.	Concession
Jun 23, 2000	Pacific Gateways Concession, LLC	Concession
Oct 16, 2000	Cathay Pacific Airways Limited	Concession
Oct 25, 2000	National Airlines, Inc.	Concession
Dec 13, 2000	Wilsons The Leather Experts	Concession
Feb 26, 2001	Ryan International Airlines, Inc.	Concession
Apr 23, 2001	Southwest Airlines Company	Concession
Apr 26, 2001	Continental Airlines, Inc.	Concession
May 01, 2001	American Trans Air, Inc.	Concession
Aug 22, 2001	Aeroflot Russian International Airlines	Concession
Aug 22, 2001	Air Canada	Concession
Aug 22, 2001	Alitalia Aeree Italiane	Concession
Aug 22, 2001	All Nippon Airways Co., Ltd.	Concession
Aug 22, 2001	Asiana Airlines	Concession
Aug 22, 2001	Lufthansa German Airlines	Concession
Aug 22, 2001	Philippine Airlines	Concession
Aug 22, 2001	Singapore Airlines, Inc.	Concession
Oct 10, 2001	British Airways	Concession
Oct 12, 2001	Anadale SFO	Concession
Oct 18, 2001	California Yogurt	Concession
Oct 18, 2001	The Fog Bank Bar	Concession
Oct 24, 2001	Korean Air	Concession
Nov 16, 2001	Emporio Rulli	Concession
Dec 05, 2001	Fung Lum Express LLC	Concession

Report Date	Report Title	Type of Audit
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Airport

Dec 19, 2001	DHL Airways, Inc.	Concession
Jan 24, 2002	CalStar Retail, Inc.	Concession
Feb 05, 2002	TACA International Airlines	Concession
Feb 25, 2002	CalStar Retail, Inc.'s Boarding Area "F" Newsstand	Concession
Mar 08, 2002	Frontier Airlines, Inc.	Concession
May 28, 2002	Pacific Golf Partners, LLC	Concession
Jun 10, 2002	Host International, Inc., Food and Beverage Facilities	Concession
Apr 14, 2003	Northwest Airlines, Inc.	Concession
May 27, 2003	National Car Rental Systems, Inc.	Concession
Jun 12, 2003	Delta Air Lines, Inc,	Concession
Jun 16, 2003	DFS Group L.P.	Concession
Jun 16, 2003	Dollar Rent A Car Systems, Inc.	Concession
Jun 23, 2003	Host North Terminal Hub	Concession
Jul 18, 2003	Signature Flight Support	Concession
Jul 21, 2003	Travelex America, Inc.	Concession
Jul 29, 2003	Avis Rent A Car Systems, Inc.	Concession
Sep 22, 2003	SBC California	Concession
Nov 25, 2003	Action Cellular Rent-A-Phone, Inc.	Concession
Jun 14, 2004	Books Inc.	Concession
Jun 29, 2004	Gotham Foods Two, LLC	Concession
Jul 21, 2004	Asiana Airlines	Concession
Jul 21, 2004	Gemini Air Cargo, Inc.	Concession
Jul 29, 2004	Mexicana Airlines	Concession
Feb 01, 2005	American Airlines	Concession

Animal Care and Control

Sep 09, 1996	Animal Care and Control Department: Revolving Fund	Financial
Mar 23, 1999	Animal Care and Control Department: Revolving Fund	Financial

Report Date	Report Title	Type of Audit
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Art Commission

Aug 15, 1983	San Francisco Symphony Pops Concert	Financial
Jan 31, 1984	San Francisco Art Commission: Department Head Departure	Financial
Aug 21, 1984	San Francisco Symphony Pops Concert	Financial

Art Commission

Mar 19, 1985	Western Addition Cultural Center	Financial
Mar 27, 1986	Neighborhood Art Program: Bayview Cultural Center	Financial
May 05, 1986	Western Addition Cultural Center	Financial
Aug 29, 1986	Mission Cultural Center	Financial
Oct 01, 1986	South of Market Cultural Center	Financial
Dec 31, 1986	San Francisco Symphony Pops Concert	Financial
Apr 11, 1991	Friends of Arts Fund Distribution	Financial
Jul 12, 1996	San Francisco Art Commission: Revolving Fund	Financial
May 19, 1999	Financial Review of the South of Market Cultural Center	Financial
May 20, 1999	Financial Review of the Mission Cultural Center for Latino Arts	Financial
May 21, 1999	Financial Review of the Bayview Opera House/Ruth Williams Memorial Theater	Financial
Jun 16, 1999	Financial Review of the Center for African and African American Art and Culture	Financial
Jul 16, 1999	San Francisco Art Commission: Revolving Fund	Financial
Jun 30, 2004	Mission Cultural Center for Latino Arts Properly Used Grant Funds but Needs to Improve Its Accounting and Reporting Procedures	Financial

Asian Art Museum

May 22, 1986	Asian Art Museum Director Resignation	Financial
Apr 21, 1997	Asian Art Museum: Revolving Fund	Financial

Report Date	Report Title	Type of Audit
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Assessor/Recorder

Apr 18, 1984	Recorder's Office Audits	Financial
Nov 25, 1987	Assessor and Recorder Payroll	Financial
Jan 05, 1989	Recorder's Office Revenue and Collections	Financial
Feb 05, 1993	Office of the Assessor-Recorder: Department Head Departure	Financial
Sep 20, 1995	County Clerk-Recorder: Department Head Transition	Financial
Nov 18, 1996	Office of the Assessor-Recorder: Revolving Fund	Financial
Mar 12, 1997	A Review of the Assessor's Office's Disabled Veterans Property Tax Exemptions	Financial
Nov 10, 1997	Office of the Assessor-Recorder: Revolving Fund	Financial
Feb 25, 1999	Report of Reassessments and Mandated Audits Completed from December 16, 1997, Through December 15, 1998	Financial
May 28, 1999	Management Letter for the Office of the Assessor-Recorder's State-County Property Tax Administration Program	Financial
Sep 27, 1999	Office of the Assessor-Recorder: Revolving Fund	Financial
Feb 24, 2000	Report of Reassessments and Mandated Audits Completed from December 16, 1998, Through December 15, 1999	Financial
Mar 23, 2001	Report of Reassessments and Mandated Audits Completed December 16, 1999, Through December 15, 2000	Financial
Aug 07, 2001	Management Letter for the Certification Review of the State-County Property Tax Administration Program	Financial
Mar 28, 2002	Report of Reassessments and Mandated Audits Completed December 16, 2000, Through December 15, 2001	Financial
Mar 18, 2003	A Review of the Department Head Transition	Financial
Mar 27, 2003	Report of Reassessments and Mandated Audits Completed December 16, 2001 through December 15, 2002	Financial
Mar 28, 2005	Verification Letter for the AB589 State-County Property Tax Administration Program Results	Financial

Board of Permit Appeals

Feb 04, 1985	Board of Permit Appeals: Department Head Departure	Financial
Jan 06, 1999	Board of Permit Appeals: Revolving Fund	Financial
Jun 02, 2004	Revolving Fund January 1, 2003, Through May 27, 2004	Financial

Board of Supervisors

Jun 01, 1983	Cable TV Franchise Fee Payments	Financial
Sep 14, 1984	Viacom Cablevision Franchise Fee Payments	Financial
May 05, 1987	Board of Supervisors Contract Compliance Review	Financial

Report Date	Report Title	Type of Audit
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Board of Supervisors

Oct 27, 1987	Citizens' Telecommunications Policy Committee	Financial
Dec 15, 1987	Viacom Cablevision Franchise Fee Payments	Financial
Jun 27, 1989	Financial Review of Cherry Blossom Festival	Financial
Jul 06, 1989	Financial Review of the El Grito Celebration	Financial
Jul 19, 1989	Financial Review of Mission Economic and Cultural Association	Financial
Jul 24, 1989	Financial Review of Lesbian/Gay Freedom Day	Financial
Aug 02, 1989	Financial Review of the Dr. Martin Luther King Birthday Accounting System	Financial
Dec 03, 1992	Viacom Cablevision Franchise Fee Payments	Financial
Feb 17, 1995	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Sep 24, 1996	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Dec 17, 1996	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Feb 11, 1997	Franchise Fee Audit of Television Signal Corporation (Viacom Cablevision of San Francisco)	Financial
Sep 08, 1997	Board of Supervisors: Revolving Fund	Financial
Jan 30, 1998	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Aug 12, 1998	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Apr 15, 1999	Assessment Appeals Board: Cash Handling Procedures Need Improvement	Financial
Jun 15, 1999	A Review of Tele-Communications, Inc.'s Franchise Fee Payments	Financial
Jul 23, 1999	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Dec 09, 1999	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Dec 28, 2000	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Jan 09, 2001	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Jun 29, 2001	Board of Supervisors: Revolving Fund	Financial
Nov 20, 2001	A Review of AT&T Broadband's Franchise Fee Payments	Financial
Aug 01, 2002	Status of the Implementation of the Recommendations of the 2000-2001 Civil Grand Jury	Other
Sep 17, 2002	Pacific Gas and Electric Company Properly Paid Its Franchise Fees From January 1, 2000, Through December 31, 2000	Financial
Jul 10, 2003	Status of the Implementation of the Recommendations of the 2001-2002 Civil Grand Jury	Other
Dec 29, 2003	NRG Energy Center San Francisco LLC Generally Paid Its Franchise Fees Correctly From January 1, 2000, Through December 31, 2003	Financial
Mar 29, 2004	Kid Stock, Inc., Complied With the City Requirement Not to Use Any City Funds for Political Activities	Financial
Apr 07, 2004	Pacific Gas and Electric Company Properly Paid Its Franchise Fees From January 1, 2001, Through December 31, 2002	Financial
Aug 30, 2004	Status of the Implementation of the Recommendations of the 2002-03 San Francisco Civil Grand Jury	Other
Oct 21, 2004	A Review of Comcast Corporation's Franchise Fee Payments July 1, 2000, Through December 31, 2002	Financial

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Building Inspection

May 08, 1997	Central Permit Bureau: Revolving Fund	Financial
Jan 11, 1999	Financial Management of the Building Inspection Fund Needs Improvement	Financial
Jun 11, 2001	Department of Building Inspection: The Department Generally Satisfies Its Customers but Should Improve How It Measures Its Effectiveness and Identifies and Refers Projects Subject to Impact Fees	Performance
Jan 15, 2003	The Manager of the Department's Management Information Services Division Improperly Approved Prepaying a City Vendor for Incomplete Work	Investigation
Jul 13, 2004	Revolving Fund January 1, 2003, Through June 18, 2004	Financial

Children and Families Commission

Oct 03, 2000	San Francisco Children and Families Commission: Financial Statements Audit July 1, 1999, Through June 30, 2000	Financial
Sep 28, 2001	San Francisco Children and Families Commission: Financial Statements Audit July 1, 2000, Through June 30, 2001	Financial
Jan 13, 2003	The Department Did Not Fund Any Printing or Outside Production Costs for the Arab Cultural Center's Guidebook	Investigation
Sep 05, 2003	San Francisco Children and Families Commission: Financial Statements Audit July 1, 2002, Through June 30, 2003	Financial
Sep 15, 2004	Financial Statements Audit July 1, 2003, Through June 30, 2004	Financial
Sep 15, 2004	Management Letter for the Financial Statements Audit for the Fiscal Year Ended June 30, 2004	Financial

Children, Youth and Their Families

Nov 09, 2001	Department of Children, Youth and Their Families: The California Health, Education, Employment and Dignity, Inc., Needs to Improve Its Management of City Grant Funds	Investigation
Jun 19, 2002	Department of Children, Youth and Their Families: A Review of the Department Head Transition	Financial
Sep 03, 2002	Financial Statements Audit July 1, 2001, Through June 30, 2002	Financial

City Attorney

Sep 22, 1982	City Attorney Work Order for Fiscal Year 1981-82	Financial
Aug 31, 1984	City Attorney Billing System	Financial

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City Attorney

May 28, 1985	City Attorney Claims and Judgment Processing	Financial
Oct 17, 1986	City Attorney: Department Head Departure	Financial
Dec 19, 1986	Electronic Data Processing Audit of the City Attorney's Office	Financial
Nov 25, 1987	City Attorney Payroll	Financial
Feb 15, 1995	City Attorney: Claims and Judgments Revolving Fund	Financial
Mar 07, 1997	City Attorney: Claims and Judgments Revolving Fund	Financial
Aug 12, 1997	City Attorney: Revolving Fund	Financial
Dec 13, 1999	City Attorney: Claims Revolving Fund	Financial
Dec 13, 1999	City Attorney: Revolving Fund	Financial
Dec 03, 2001	Office of the City Attorney: The Allegation About Misuse of City Grant Funds Against the Tenderloin Neighborhood Development Corporation Has No Merit	Investigation
Jan 04, 2002	Office of the City Attorney: The City Attorney Satisfies Its Clients and Its Key Programs Are Successful but It Should Be More Accountable for Its Affirmative Litigation and Should Better Measure Its Effectiveness	Performance
Apr 04, 2002	Office of the City Attorney: A Review of the Department Head Transition	Financial

City College

Jun 24, 1994	Bookroom Operations at the City College Alemany and John Adams Campuses	Financial
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City Planning

Oct 02, 1986	City Planning Revenue	Financial
Dec 15, 1992	City Planning: Department Head Departure	Financial
Jul 22, 1997	City Planning: Department Head Transitions	Financial
Oct 30, 1998	City Planning: Revolving Fund	Financial
Jul 20, 2004	Revolving Fund January 1, 2003, Through May 27, 2004	Financial
Jan 31, 2005	The Chinatown Economic Development Group Misspent More Than \$36,000 in Public Funds Earmarked for Open-Space Projects Approved by the City	Financial

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City-Wide Audits

Oct 27, 1982	Employee Pay Warrant Distribution Test I	Financial
Dec 16, 1982	Employee Pay Warrant Distribution Test II for Pay Period Ended November 16, 1982	Financial
Mar 11, 1983	Employee Pay Warrant Distribution Test III	Financial
Mar 15, 1983	Revolving Funds I	Financial
Mar 18, 1983	Revolving Funds III	Financial
Apr 05, 1983	Employee Pay Warrant Distribution IV (Hall of Justice)	Financial
Apr 06, 1983	Revolving Funds II	Financial
Apr 12, 1983	Revolving Fund VI	Financial
Apr 13, 1983	Revolving Fund IV	Financial
May 04, 1983	Employee Pay Warrant Distribution Test V (Hall of Justice)	Financial
Jul 29, 1983	Revolving Funds V	Financial
Aug 16, 1983	Revolving Funds I	Financial
Feb 01, 1984	Revolving Funds II	Financial
Feb 28, 1984	Revolving Funds IV	Financial
Feb 28, 1984	Revolving Funds V	Financial
Mar 21, 1984	Revolving Funds III	Financial
Apr 03, 1984	Revolving Funds V	Financial
Oct 11, 1984	Revolving Funds I	Financial
Oct 11, 1984	Revolving Funds III	Financial
Dec 06, 1984	Revolving Funds II	Financial
Jan 23, 1985	Muni Cable Cars Change Fund	Financial
Jan 23, 1985	Revolving Funds IV	Financial
Mar 05, 1985	Revolving Funds V	Financial
Mar 29, 1985	Revolving Funds VI	Financial
May 16, 1985	Revolving Funds VII	Financial
May 23, 1985	Revolving Funds IX	Financial
Jul 05, 1985	Revolving Funds VIII	Financial
Jul 10, 1985	Revolving Funds X	Financial
Aug 07, 1985	Revolving Funds XI	Financial
Aug 22, 1985	Revolving Funds I	Financial
Sep 17, 1985	Revolving Funds III	Financial

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City-Wide Audits

Oct 25, 1985	Revolving Funds V	Financial
Nov 04, 1985	Revolving Funds IV	Financial
Nov 04, 1985	Revolving Funds VI	Financial
Nov 14, 1985	Revolving Funds VII	Financial
Jan 29, 1986	Revolving Funds IX	Financial
Feb 25, 1986	Revolving Funds VIII	Financial
Mar 13, 1986	Revolving Funds XI	Financial
Apr 15, 1986	Revolving Funds X	Financial
Jun 12, 1986	Revolving Funds II	Financial
Aug 14, 1986	Revolving Funds I	Financial
Aug 20, 1986	Revolving Funds III	Financial
Dec 30, 1986	Revolving Funds IV	Financial
Jan 15, 1987	Revolving Funds V	Financial
Feb 11, 1987	Revolving Funds VI	Financial
Feb 11, 1987	Revolving Funds VII	Financial
Mar 31, 1987	Revolving Funds IX	Financial
May 01, 1987	Revolving Funds VIII	Financial
May 28, 1987	Revolving Funds II	Financial
May 28, 1987	Revolving Funds XI	Financial
Jul 10, 1987	Revolving Funds X	Financial
Aug 24, 1987	Revolving Funds I	Financial
Aug 31, 1987	Revolving Funds II	Financial
Sep 30, 1987	Revolving Funds IV	Financial
Oct 23, 1987	Revolving Funds VI	Financial
Oct 28, 1987	Follow-up Revolving Funds II	Financial
Jan 15, 1988	Revolving Funds III	Financial
Feb 03, 1988	Revolving Funds V	Financial
Mar 28, 1988	Over \$50,000 Revolving Funds 1987/88	Financial
Jul 10, 1989	Over \$50,000 Revolving Funds 1988/89	Financial
Aug 23, 1993	The City Should Improve Some of Its Laundry Operations	Performance

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City-Wide Audits

May 30, 2001	Review of San Francisco's Development Impact Fees	Performance
May 15, 2002	Homeless Services: The City Lacks Commonly Accepted Goals and an Effective Plan for Its Homeless Services	Performance
Apr 07, 2003	The City Needs Better Information on and Improved Management of Its Sole Source Contracts	Performance

Civil Service Commission

Jan 21, 1993	A Review of the Civil Service Commission	Performance
Jun 28, 1994	Civil Service Commission: Department Head Transitions	Financial
Oct 05, 1999	Civil Service Commission: Revolving Fund	Financial

Commission on the Environment

Oct 30, 1998	Commission on the Environment: Revolving Fund	Financial
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Consumer Assurance

Jan 21, 1987	County Agriculture: Department Head Departure	Financial
Apr 29, 1997	Department of Agriculture/Weights and Measures: Revolving Fund	Financial
Jun 01, 2000	Department of Consumer Assurance, Regulatory Compliance and Agricultural Standards: Revolving Fund	Financial

Controller

Sep 16, 1982	Official Bonds Semi-Annual Audit	Financial
Jan 20, 1983	Official Bonds Semi-Annual Audit	Financial
Jul 21, 1983	Official Bonds Semi-Annual Audit	Financial
Jul 30, 1984	Official Bonds Semi-Annual Audit	Financial
Aug 14, 1984	Payroll's System Development	Financial
Nov 23, 1984	Interim Management Letter FY 83-84	Financial
Jan 30, 1985	Official Bonds Semi-Annual Audit	Financial

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Controller

Mar 28, 1985	Information Services Accounting Systems Review	Financial
Apr 12, 1985	Final Management Letter FY 83-84	Financial
Jul 29, 1985	Official Bonds Semi-Annual Audit	Financial
Oct 03, 1985	Controller's Disbursement Function	Financial
Nov 19, 1985	Interim Management Letter FY 84-85	Financial
Jan 30, 1986	Official Bonds Semi-Annual Audit	Financial
Mar 11, 1986	Controller's Revenue Function	Financial
Apr 11, 1986	Final Management Letter FY 84-85	Financial
Jun 01, 1986	Information Systems Division Organization	Financial
Aug 13, 1986	Official Bonds Semi-Annual Audit	Financial
Feb 05, 1987	Official Bonds Semi-Annual Audit	Financial
Mar 01, 1987	Interim Management Letter FY 85-86	Financial
May 29, 1987	Final Management Letter FY 85-86	Financial
Sep 29, 1987	Official Bonds Semi-Annual Audit	Financial
Nov 24, 1987	Interim Management Letter FY 86-87	Financial
Mar 30, 1988	Official Bonds Semi-Annual Audit	Financial
Apr 07, 1988	Final Management Letter FY 86-87	Financial
Aug 24, 1988	Official Bonds Semi-Annual Audit	Financial
Jan 04, 1989	Interim Management Letter FY 87-88	Financial
Apr 27, 1989	Official Bonds Semi-Annual Audit	Financial
Jun 05, 1989	Management Letter Recommendations FY 87-88	Financial
Jul 17, 1989	Controller's Performance Audit	Performance
Aug 17, 1989	Official Bonds Semi-Annual Audit	Financial
May 02, 1990	Management Letter Recommendations and Reasons	Financial
Jun 27, 1990	Official Bonds Semi-Annual Audit	Financial
Nov 02, 1990	Management Letter Recommendations and Reasons	Financial
Mar 08, 1991	Access Control Facility 2	Financial
Apr 12, 1991	Final Report and Management Letter Recommendation of CPA's FY 89-90	Financial
Dec 03, 1991	Interim Management Letter FY 90-91	Financial
Dec 24, 1991	Official Bonds Semi-Annual Audit	Financial
Feb 25, 1992	Final Management Letter FY 90-91	Financial

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Controller

Oct 06, 1993	External Auditors' Interim Management Letter FY 92-93	Financial
Nov 02, 1993	Audit Plan for Fiscal Year 1993-94 and Annual Report for Fiscal Year 1992-93	Other
Aug 25, 1994	Annual Report for Fiscal Year 1993-94	Other
Nov 01, 1994	Audit Plan for Fiscal Year 1994-95	Other
Nov 01, 1994	Audit Status Report for Fiscal Year 1994-95 as of October 31, 1994	Other
Nov 03, 1994	Interim Management Letter FY 93-94	Financial
Mar 07, 1995	Audit Status Report for Fiscal Year 1994-95 as of February 28, 1995	Other
Mar 09, 1995	External Auditors' Management Letter Comments and Departments' Responses FY 93-94	Financial
Jun 30, 1995	Audit Status Report for Fiscal Year 1994-95 as of May 2, 1995	Other
Sep 15, 1995	A Review of the Pledges to the Committee to Restore the Opera House	Other
Sep 25, 1995	Audit Plan for Fiscal Year 1995-96	Other
Sep 25, 1995	Audit Status Report for Fiscal Year 1995-96 as of September 25, 1995	Other
Sep 25, 1995	External Auditors' Interim Management Letter Comments FY 94-95	Financial
Oct 03, 1995	Interim Management Letter Responses FY 94-95	Financial
Mar 05, 1996	Audit Status Report for Fiscal year 1995-96 as of February 29, 1996	Other
Mar 05, 1996	Risk Assessment for Fiscal Year 1995-96	Other
Jun 04, 1996	Audit Status Report for Fiscal Year 1995-96 as of May 31, 1996	Other
Jun 11, 1996	External Auditors' Management Letter Comments and Departments' Responses FY 94-95	Financial
Sep 10, 1997	Annual Report for Fiscal Year 1996-97	Other
Oct 17, 1997	Audit Status Report for Fiscal Year 1997-98 as of September 30, 1997	Other
Oct 22, 1997	Audit Plan for Fiscal Year 1997-98	Other
Jan 05, 1998	Controller's Office: Revolving Fund	Financial
Jan 12, 1998	Audit Status Report for Fiscal Year 1997-98 as of December 31, 1997	Other
Apr 03, 1998	Audit Status Report for Fiscal Year 1997-98 as of March 31, 1998	Other
Sep 11, 1998	Annual Report for Fiscal Year 1997-98	Other
Oct 30, 1998	Audit Plan for Fiscal Year 1998-99	Other
Nov 12, 1998	Audit Status Report for Fiscal Year 1998-99 as of October 30, 1998	Other
Jul 08, 1999	Special Review of the Payroll/Personnel Services Division's Online Check Processing System	Financial
Aug 16, 1999	Annual Report for Fiscal Year 1998-99	Other
Oct 27, 1999	Audit Plan for Fiscal Year 1999-2000	Other
Sep 01, 2000	Audits Division's Annual Report for Fiscal Year 1999-00	Other

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Controller

Sep 05, 2000	Index of Audit Reports Issued From Fiscal Year 1982-83 Through Fiscal Year 1999-00	Other
Oct 20, 2000	Audits Division's Annual Audit Plan for Fiscal Year 2000-01	Other
Oct 15, 2001	Audits Division's Annual Report for Fiscal Year 2000-01	Other
Nov 08, 2001	Audits Division's Annual Audit Plan for Fiscal Year 2001-02	Other
Jul 22, 2002	Audits Division's Annual Report for Fiscal Year 2001-02	Other
Sep 03, 2002	Index of Audit Reports Issued for Fiscal Year 1982-83 through Fiscal Year 2001-02	Other
Jan 28, 2003	Annual Audit Plan for Fiscal Year 2002-03	Other
Nov 03, 2003	Audits Division's Annual Report for Fiscal Year 2002-03	Other
Jan 12, 2004	Audits Division's Annual Audit Plan for Fiscal Year 2003-04	Other
Mar 30, 2004	Revolving Fund January 1, 2003, Through February 20, 2004	Financial
Sep 10, 2004	Audits Division's Annual Report for Fiscal Year 2003-04	Other

Convention Facilities

Feb 04, 1999	Convention Facilities: Revolving Fund	Financial
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County Clerk

Dec 04, 2001	Office of the County Clerk: Revolving Fund	Financial
Aug 26, 2002	The County Clerk Is Well Managed and Operates Efficiently	Performance

Delinquency Prevention Commission

Jun 28, 1994	A Financial Review of the Delinquency Prevention Commission	Financial
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District Attorney

Feb 16, 1984	District Attorney FSB Trust Fund	Financial
Oct 15, 1984	District Attorney Special Fund	Financial

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District Attorney

Oct 21, 1985	District Attorney Special Fund	Financial
Feb 11, 1987	District Attorney Special Fund	Financial
Apr 06, 1988	District Attorney Special Fund	Financial
May 24, 1990	District Attorney Special Fund	Financial
Jun 27, 1996	District Attorney's Office: Department Head Transition	Financial
Jun 01, 1999	District Attorney's Office: Environmental Prosecution Fund	Investigation
Sep 08, 2000	District Attorney's Office: Revolving Fund January 1, 1999 Through August 11, 2000	Financial
Apr 07, 2004	A Review of the Department Head Transition	Financial
Apr 07, 2004	Revolving Fund January 1, 2003, Through December 31, 2003	Financial

Elections

Sep 30, 1997	Department of Elections: Revolving Fund	Financial
Jul 02, 2002	The Former Director of Elections Ordered More Ballots Than Prudent for the March 2002 Primary Election	Investigation
Aug 06, 2003	Review of Cell Phone Use for the March 2002 Primary Election	Investigation

Emergency Services

Nov 02, 2004	Revolving Fund	Financial
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Ethics Commission

Oct 30, 1998	Ethics Commission: Revolving Fund	Financial
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Film Commission

May 07, 2003	The Commission Risks the Loss of Film Production Fees Due to Poor Controls Over the Collection and Safeguarding of Fees	Financial
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Report Date	Report Title	Type of Audit
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Fine Arts Museum

Oct 10, 1984	Art Purchase and Disposal Procedures	Financial
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Fire

Feb 27, 1987	Fire Department: Department Head Departure	Financial
Mar 17, 1988	Fire Department: Department Head Departure	Financial
Apr 19, 1988	Fire Prevention Program Review	Financial
Mar 02, 1990	Fire Department Payroll Controls and Practices	Financial
Mar 10, 1993	Fire Department: Department Head Transition	Financial
May 10, 1996	Fire Department: Department Head Transition	Financial
Jan 14, 1997	Fire Department: Revolving Fund	Financial
Sep 08, 1999	Fire Department: Revolving Fund	Financial
Oct 07, 2003	A Review of the Department Head Transition	Financial
Apr 28, 2005	A Review of the Department Head Transition	Financial

Hetch Hetchy

Feb 12, 1997	Hetch Hetchy Water and Power System: Revolving Fund	Financial
May 19, 2000	Hetch Hetchy Water and Power System: Revolving Fund	Financial
Feb 10, 2005	Hetch Hetchy Water and Power Revolving Fund November 1, 2003, Through November 16, 2004	Financial

Human Resources

Apr 08, 1986	Health Plans Audit	Financial
Mar 12, 1991	Workers' Compensation Program Review	Financial
Oct 21, 1996	Department of Human Resources: Revolving Fund	Financial
Jun 24, 1997	Investigation of Improper Vendor Payments by the Executive Director of the Health Service System	Investigation
Jun 26, 1997	Human Resources: Department Head Transition	Financial
Mar 11, 1998	Health Service System: Revolving Fund	Financial

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Human Resources

Aug 14, 1998	Health Service System: Financial Management of the Health Benefit Programs Needs Improvement	Financial
Nov 04, 1999	Workers' Compensation Division of the Department of Human Resources: The Division's Contractor has Adequate Security for Processing and Issuing Benefit Checks but the Division and the Contractor Should Enhance Some Administrative Procedures	Financial
May 10, 2000	Department of Human Resources: Revolving Fund	Financial

Human Rights Commission

Aug 18, 1999	Human Rights Commission: Revolving Fund	Financial
Dec 22, 2000	Human Rights Commission: Compliance Audit of the Port of San Francisco Contract With Kin Wo Construction, Inc.	Financial
Dec 22, 2000	Human Rights Commission: Compliance Audit of the Department of Public Works Contract With Treadwell & Rollo, Inc./Olivia Chen Consultants, JV	Financial
Jan 22, 2001	Human Rights Commission: Compliance Audit of the Department of Public Works With Ranger Pipelines, Inc./D'Arcy & Harty Construction, a JV	Financial
Apr 19, 2001	Human Rights Commission: Compliance Audit of the Airport Commission Contract With Lawrence Construction Co./West Bay Builders, Inc., -A Joint Venture	Financial
Aug 14, 2002	The Joint Venture of DeSilva Gates/Ramirez Met the Objectives for Minority Business Enterprise Participation in Its Contract With the Airport	Financial
Aug 26, 2002	Barri Electric Company, Inc., Met the Objectives for Women Business Enterprise Participation in Its Contract With the Airport	Financial
Feb 04, 2003	In its Contract With the Public Utilities Commission, the Joint Venture of CET Environmental Services, Inc./Gabewell Did Not Fully Meet the Objectives for Participation by Minority or Women Business Enterprises	Financial
Feb 07, 2003	J. Flores Construction Company, Inc., Did Not Meet Some of the Participation Levels for Minority and Women Business Enterprise Subcontractors in Its Contract With the Public Utilities Commission	Financial
Jul 14, 2003	The Joint Venture of Stacy and Witbeck/Esquivel Met the Minority Business Enterprise Participation Goals in Its Contract With the Department of Public Works	Financial

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Human Services

Apr 30, 1984	Department of Social Services: Revolving Fund	Financial
Sep 19, 1984	Department of Social Services Collection Unit Operations Review	Financial
Oct 26, 1984	Department of Social Services Hand Issue Unit Operations Review	Financial
Oct 30, 1984	Human Services Financial and Administrative Controls	Financial
Dec 13, 1984	Department of Social Services Inventory	Financial
May 07, 1985	Department of Social Services General Assistance	Financial
Nov 12, 1985	Department of Social Services Housing	Financial
Feb 06, 1986	Department of Social Services Cashier	Financial
Apr 08, 1986	Department of Social Services Overpayment	Financial
Dec 05, 1986	Department of Social Services Housing	Financial
Jan 14, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Feb 18, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Mar 31, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Apr 21, 1987	Glide Memorial Church Contract	Financial
Apr 22, 1987	Department of Social Services: Department Head Departure	Financial
Apr 30, 1987	Department of Social Services Housing-Monitor Improvement	Financial
May 29, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Jul 02, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Jul 31, 1987	Conard House Contract	Financial
May 23, 1988	Department of Social Services Housing	Financial
Aug 10, 1988	Department of Social Services Payroll Controls and Practices	Financial
Sep 21, 1988	Department of Social Services Warrants Handling and Control Review	Financial
May 25, 1993	Department of Social Services: Department Head Transition	Financial
Apr 19, 1994	A Review of the Department of Social Services' Revolving Funds for Aid to Families with Dependent Children and General Assistance	Financial
Aug 20, 1996	Department of Human Services: Department Head Transition	Financial
Dec 12, 1996	Department of Human Services: Revolving Fund	Financial
Jul 18, 1997	Department of Human Services: Department Head Transition	Financial
Sep 16, 1998	Department of Human Services: Aid to Families with Dependent Children Revolving Fund	Financial
Sep 16, 1998	Department of Human Services: General Assistance Revolving Fund	Financial
Jul 13, 1999	Department of Human Services: Revolving Fund	Financial

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Human Services

Feb 04, 2003	A Review of the Department Head Transition	Financial
Feb 19, 2003	The Sojourner Truth Foster Service Agency Overbilled the City, Failed to Meet Payment Deadlines, and Did Not Maintain Adequate Insurance Coverage	Investigation
May 25, 2004	Revolving Fund August 1, 2002, Through July 31, 2003	Financial
Oct 05, 2004	Episcopal Community Services of San Francisco Complied With the City Requirement Not to Use Any City Funds for Political Activities	Financial

Juvenile Probation

May 29, 1985	Juvenile Probation Department's Chief Probation Officer Retirement	Financial
May 16, 1986	Lunch Program	Financial
May 12, 1995	A Review of the Juvenile Hall's Procedures for Handling Cash and Property of Its Detainees	Financial
Nov 17, 1995	Juvenile Probation Department: Department Head Transition	Financial
Dec 31, 1996	A Review of the Misappropriation of Funds at the Juvenile Probation Department	Financial
Feb 11, 1998	Juvenile Probation Department: Department Head Transition	Financial
Nov 20, 1998	Juvenile Probation Department: A Review of the Finance and Administration Division	Performance
Nov 01, 2002	Financial Statement Audit of the Repeat Offender Prevention Program I From July 1, 1998, Through June 30, 2002	Financial
Jun 24, 2004	Revolving Fund January 1, 2003, Through March 30, 2004	Financial

Law Library

Nov 21, 1984	Law Library Financial and Book Collection Audit	Financial
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Library

Apr 06, 1984	San Francisco Public Library: Operational Review of the Book Acquisition and Purchasing Function	Financial
Jul 09, 1985	Library Commission Cash Receipts	Financial
May 18, 1987	San Francisco Public Library: Department Head Departure	Financial
Jan 13, 1989	San Francisco Public Library: Operational Review of the Book Acquisition and Purchasing Function	Financial
Nov 12, 1996	San Francisco Public Library: Revolving Fund	Financial

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Library

Jun 17, 1999	San Francisco Public Library: Revolving Fund	Financial
Jul 06, 1999	The San Francisco Public Library Has Poor Controls Over Cash From Fines and Other Revenues	Financial

Mayor

Oct 01, 1985	Community Development: Director Departure	Financial
Sep 25, 1986	San Francisco Charter Commission Contract Audit	Financial
Nov 25, 1987	Mayor's Office Payroll	Financial
Feb 24, 1988	Mayor's Office: Department Head Departure	Financial
Apr 08, 1988	Community Development: Director Resignation	Financial
Dec 23, 1988	Performing Arts Loan Fund	Financial
Mar 04, 1996	Mayor's Office: Department Head Transition	Financial
Aug 14, 1997	Mayor's Office: Revolving Fund	Financial
May 13, 1998	Mayor's Office: Emergency Services' Revolving Fund	Financial
Jul 18, 2001	Office of the Mayor: Revolving Fund	Financial
Mar 11, 2002	Mayor's Office of Community Development: Career Resources Development Center, Inc., Mismanaged Government Funds	Investigation
Nov 04, 2002	The Allegation That the Housing Rights Committee Used Mayor's Office of Community Development Funds for Political Lobbying Cannot be Substantiated	Investigation
Mar 16, 2005	Florence Crittenton Services Did Not Use City Funds for Political Purposes	Financial

Medical Examiner

Dec 31, 1984	Medical Examiner's Cash Handling and Reporting Procedure	Financial
Sep 11, 1987	Medical Examiner's Office Cash and Personal Property Handling	Financial
Nov 13, 1996	Medical Examiner's Office: Revolving Fund	Financial
Dec 04, 1996	A Review of the Chief Medical Examiner's Financial Practices for the Period	Financial
Dec 17, 1996	A Review of the Medical Examiner's Office's Property Account and Revenue Account	Financial
May 06, 1999	Medical Examiner's Office: Revolving Fund	Financial

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Municipal Railway

Mar 08, 1983	Municipal Railway Operating Revenues and Cash Handling Procedures	Financial
Jul 09, 1984	Municipal Railway Dickenson Contract Review	Financial
Sep 26, 1984	Municipal Railway Metro Material Management	Financial
Nov 13, 1984	Municipal Railway Revenue Follow-Up	Financial
Apr 30, 1985	Municipal Railway: General Manager Resignation	Financial
Aug 29, 1986	Municipal Railway Transfer Program Review	Financial
Feb 01, 1987	Municipal Railway Attendance Control	Financial
Oct 28, 1988	Municipal Railway Contract Management Review	Financial
Mar 23, 1993	Municipal Railway Cable Car Fare Collection Audit	Performance
Jan 05, 1994	Municipal Railway Audit Follow-Up Cable Car Fare Collection	Performance
Oct 05, 1994	Municipal Railway Audit Follow-up Cable Car Fare Collection	Performance
Jan 04, 1995	Municipal Railway: Claims Revolving Fund	Financial
May 30, 1996	Investigation of Improper Use of Grant Funds by the Public Transportation Department	Investigation
Mar 25, 1997	Municipal Railway: Claims Revolving Fund	Financial
Jul 27, 1998	Municipal Railway: Revolving Fund	Financial
Oct 14, 1998	Municipal Railway Audit Follow-up Cable Car Fare Collection	Financial
Dec 27, 1999	Public Transportation Department: Department Head Transition	Financial
Nov 27, 2000	Municipal Transportation Agency: The Agency Has Not Adequately Controlled and Monitored Its Employees' Overtime	Investigation
Oct 31, 2003	Revolving Fund July 1, 2002, Through June 12, 2003	Financial

Parking and Traffic

Jan 13, 1983	Civic Center Plaza Garage	Concession
Jan 25, 1983	Sutter Stockton Garage	Concession
Mar 11, 1983	Union Square Garage	Concession
Apr 05, 1983	Ellis O'Farrell Garage	Concession
Apr 06, 1983	St. Mary's Square Garage	Concession
Apr 20, 1983	Marshall Square Parking Plaza	Concession
Jun 20, 1983	Seventh and Harrison Garage	Concession

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Parking and Traffic

Jun 22, 1983	Vallejo Street Garage	Concession
Dec 06, 1983	Performing Arts Garage Lease Review	Concession
Dec 23, 1983	Seventh and Harrison Garage	Concession
Dec 23, 1983	St. Mary's Square Garage	Concession
Apr 02, 1984	Department of Parking and Traffic: Department Head Departure	Financial
Apr 25, 1984	Vallejo Street Garage	Concession
Jul 31, 1984	San Francisco International Airport Parking Garage	Concession
Aug 03, 1984	Moscone Center Garage	Concession
Aug 16, 1984	Performing Arts Garage Lease Review	Concession
Sep 13, 1984	Seventh and Harrison Garage	Concession
Oct 23, 1984	Marshall Square Parking Plaza	Concession
Mar 27, 1985	Ellis O'Farrell Garage	Concession
Jun 04, 1985	Vallejo Street Garage	Concession
Aug 08, 1985	Moscone Center Garage	Concession
Aug 28, 1985	Seventh and Harrison Garage	Concession
Dec 24, 1985	St. Mary's Square Garage	Concession
Jan 22, 1986	Union Square Garage	Concession
Sep 08, 1986	Marshall Square Parking Plaza	Concession
Oct 14, 1986	Seventh and Harrison Garage	Concession
Dec 21, 1987	Park N Fly, Inc.	Concession
Apr 12, 1988	Union Square Garage	Concession
Jun 30, 1988	Midtown Park Corporation	Concession
Oct 13, 1988	Civic Center Plaza Garage	Concession
Oct 13, 1988	Portsmouth Square Garage	Concession
Oct 17, 1988	Fifth and Mission Garage	Concession
Feb 27, 1989	Performing Arts Garage	Concession
Mar 23, 1989	St. Mary's Square Garage	Concession
May 15, 1989	Golden Gateway Garage	Concession
May 22, 1989	Department of Parking and Traffic: Department Head Departure	Financial
May 22, 1989	Seventh and Harrison Garage	Concession
Jun 22, 1989	Moscone Center Garage	Concession

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Parking and Traffic

Aug 17, 1989	Vallejo Street Garage	Concession
Jan 29, 1990	Parking Meter Program Review	Concession
Apr 10, 1991	Seventh and Harrison Garage	Concession
Jun 06, 1991	Lombard Street Garage	Concession
Jun 06, 1991	Moscone Center Garage	Concession
Jul 03, 1991	Golden Gateway Garage	Concession
Jul 09, 1991	St. Mary's Square Garage	Concession
Aug 19, 1991	Union Square Garage	Concession
Sep 22, 1992	Vallejo Street Garage	Concession
Sep 30, 1992	A Review of the City and County of San Francisco's Parking and Traffic Ticket Process	Performance
Dec 22, 1992	Marshall Square Parking Plaza	Concession
Dec 23, 1992	Japan Center Garage	Concession
May 04, 1993	Fifth and Mission Garage	Concession
May 10, 1993	Department of Parking and Traffic: Department Head Transition	Financial
Oct 22, 1993	A Review of the Operational and Construction Expenditures at Five Non-Profit Parking Corporations	Performance
Aug 01, 1994	Performing Arts Garage	Concession
Oct 14, 1994	Sutter Stockton Garage	Concession
Nov 01, 1994	St. Mary's Square Garage	Concession
Nov 03, 1994	A Review of the Department of Parking and Traffic's Parking Citation Division	Financial
Nov 21, 1994	Portsmouth Square Garage	Concession
Jun 26, 1995	Moscone Center Garage	Concession
Aug 14, 1995	Civic Center Plaza Garage	Concession
Jan 12, 1996	Golden Gateway Garage	Concession
Jan 25, 1996	Seventh and Harrison Garage	Concession
Mar 26, 1996	Lombard Street Garage	Concession
May 09, 1996	Union Square Garage	Concession
Jul 03, 1996	Department of Parking and Traffic: Revolving Fund	Financial
Dec 09, 1996	Mission-Bartlett Garage	Concession
Aug 05, 1997	Department of Parking and Traffic: Department Head Transition	Financial
Nov 07, 1997	Review of Independent Accountant's Audit Reports for Ellis-O'Farrell Garage	Concession
Nov 07, 1997	Review of Independent Accountant's Audit Reports for Japan Center Garages	Concession

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Parking and Traffic

Nov 14, 1997	Review of Independent Accountant's Audit Reports for Vallejo Street Garage	Concession
Jan 21, 1998	Review of Independent Accountant's Audit Reports for Civic Center Plaza Garage	Concession
Jan 21, 1998	Review of Independent Accountant's Audit Reports for Sutter-Stockton Garage	Concession
Jan 22, 1998	Review of Independent Accountant's Audit Reports for Fifth and Mission/Yerba Buena Garage	Concession
Feb 09, 1998	Review of Independent Accountant's Audit Reports for Portsmouth Square Garage	Concession
Feb 12, 1998	Review of Independent Accountant's Audit Reports for St. Mary's Square Garage	Concession
Mar 03, 1998	A Review of the San Francisco General Hospital Medical Center Parking System	Concession
Apr 23, 1998	Investigation of Portsmouth Square Garage's Overtime Pay to an Assistant Manager	Investigation
Jul 29, 1998	Polk-Bush Garage	Concession
Sep 14, 1998	City Tow: The Department of Parking and Traffic Should Rebid Its Towing Contract and Improve Its Contract Oversight	Performance
Jan 11, 1999	Review of Independent Accountant's Audit Reports for Golden Gateway Parking Garage	Concession
Apr 06, 1999	Moscone Center Garage	Concession
Apr 08, 1999	Department of Parking and Traffic: Revolving Fund	Financial
May 19, 1999	Mission-Bartlett Garage	Concession
Jun 23, 1999	Performing Arts Garage	Concession
Jun 28, 1999	Japan Center Garage	Concession
Nov 22, 1999	Department of Parking and Traffic: Department Head Transition	Financial
Apr 28, 2000	Lombard Street Garage	Concession
Aug 21, 2000	Ellis-O'Farrell Public Parking Corporation	Concession
Oct 23, 2000	Vallejo Street Garage	Concession
Jan 30, 2001	San Francisco General Hospital Medical Center Parking System	Concession
Mar 16, 2001	Preaward Audit of DKS Associates	Financial
May 30, 2001	Review of Independent Audits of the Fifth & Mission/Yerba Buena Garage	Concession
May 30, 2001	Review of Independent Audits of Portsmouth Square Garage	Concession
Jun 18, 2001	Review of the Portsmouth Plaza Parking Corporation's Compliance With Its Articles of Incorporation and Bylaws	Concession
Mar 11, 2002	Review of the San Francisco Uptown Parking Corporation's Compliance With Its Articles of Incorporation and Bylaws	Concession
Apr 09, 2002	St. Mary's Square Garage	Concession
Dec 05, 2002	Union Square Garage	Other
Sep 05, 2003	Review of Independent Audits of Sutter-Stockton Garage	Concession
Sep 05, 2003	Review of City of San Francisco Uptown Parking Corporation's Compliance With Its Articles of Incorporation And By-Laws	Concession

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Parking and Traffic

Aug 09, 2004	Performing Arts Garage	Concession
Dec 12, 2003	Polk-Bush Garage	Concession

Police

Apr 30, 1984	ABC Towing Company Contract Review	Financial
Jun 10, 1985	Police Property Vault Inventories	Financial
Jun 04, 1986	Police Department: Department Head Transition	Financial
Feb 27, 1987	Police Department: Veterans vs. Speck - Assets Transfer	Financial
Apr 07, 1988	Senior Escort Program FY 88/89 Budget Review	Financial
Oct 07, 1988	Senior Escort Program Performance Audit	Performance
May 31, 1989	Muni Courts Simplified Automated Traffic System (SATS)	Financial
Aug 07, 1989	Court Overtime Practice and Usage	Performance
Nov 21, 1989	Vehicle Towing and Storage Refunds	Financial
Feb 15, 1991	911 Audit	Performance
Oct 27, 1992	San Francisco Police Department: Department Head Departures	Financial
Mar 04, 1993	A Review of Police Department Scheduling: Four Ten-hour Days Versus Five Eight-hour Days	Performance
May 24, 1993	A Review of the Police Department's Senior Escort Program	Performance
Jun 22, 1993	Police Department: Department Head Transition	Financial
Dec 28, 1995	A Review of the Police Department's Vehicle Theft Crimes Fund	Financial
May 16, 1996	San Francisco Police Department: Department Head Transition	Financial
Mar 25, 1997	Police Department: Revolving Fund	Financial
Apr 09, 1997	Police Department: Tow Reimbursement Revolving Fund	Financial
Apr 30, 1997	Police Department: Travel Expenses Revolving Fund	Financial
Aug 13, 1997	Office of Citizen Complaints: Revolving Fund	Financial
Sep 24, 1999	Police Department: Taxicab Special Fund	Financial
Nov 02, 1999	Police Department: The Department Has Not Charged All Organizations the Required Administrative Overhead for the Special Security Services It Provides	Financial
Mar 13, 2000	Police Department: Its Vice Crimes Division Did Not Handle Properly the Cost Recoveries Assessed for Violating Laws	Investigation
Apr 11, 2000	Office of Citizen Complaints: Revolving Fund	Financial
Apr 11, 2000	Police Department: Revolving Fund	Financial

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Police

Jul 25, 2001	Police Department: The San Francisco Traffic Offender Program Generally Accounted for Program Revenues and Expenditures But Needs to Improve Some Administrative Procedures	Financial
Dec 26, 2001	Police Department: Charitable Organization Audit of Vaisnaya Community of America	Financial
Dec 26, 2001	Police Department: Charitable Organization Audit of Peaceful Streets	Financial
Dec 26, 2001	Police Department: Charitable Organization Audit of International Society for Krishna Consciousness	Financial
Dec 23, 2002	Charitable Organization Audit of the Gayatri Foundation	Financial
Dec 23, 2002	Charitable Organization Audit of WTC Healing Project	Financial
Dec 23, 2002	Charitable Organization Audit of Cultural Media Services, Inc.	Financial
Feb 10, 2003	A Review of the Department Head Transition	Financial
Nov 18, 2003	Charitable Organization Audit of American Singles Education, Inc.	Financial
Dec 05, 2003	Police Department: Charitable Organization Audit of Spirit Press	Financial
Dec 29, 2003	Charitable Organization Audit of The Salvation Army	Financial
Jan 13, 2004	A Review of the Department Head Transition	Financial
Nov 30, 2004	Charitable Organization Audit of the Gayatri Foundation	Financial
Dec 01, 2004	Charitable Organization Audit of International Society for Krishna Consciousness of the Bay Area, Inc.	Financial
Dec 28, 2004	Charitable Organization Audit of Veterans of Foreign Wars 15th District	Financial
Apr 26, 2005	A Review of the Department Head Transition	Financial

Port

Mar 17, 1983	Port of San Francisco Commercial Rent Collection Procedures	Concession
Apr 04, 1984	Port of San Francisco Audit	Concession
Apr 18, 1984	Port of San Francisco: Department Head Departure	Financial
May 20, 1987	Fishermen's Grotto	Concession
May 29, 1987	Francheschi Restaurant	Concession
May 29, 1987	Guardino's Souvenir and Gift Shop, Inc.	Concession
Jun 30, 1987	Alioto's Restaurant and Gift Shop	Concession
Jun 30, 1987	Castagnola's Restaurant	Concession
Jun 30, 1987	Pompei's Enterprises Corporation	Concession
Jun 30, 1987	Sinbad's Pier 2, Inc.	Concession

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Port

Jul 14, 1987	Pier 23 Restaurant	Concession
Jul 14, 1987	Season's Restaurant	Concession
Aug 28, 1987	Alioto Fish Company, Ltd.	Concession
Aug 28, 1987	Cory Galleries, Inc.	Concession
Aug 28, 1987	Cresci Brothers, Inc.	Concession
Aug 28, 1987	Franciscan Restaurant Parking Lot	Concession
Sep 03, 1987	Burger Parking Lots	Concession
Sep 08, 1987	Burger Car Wash	Concession
Sep 30, 1987	Fred Noonan Co.	Concession
Oct 21, 1987	Maskell Marine Services	Concession
Oct 29, 1987	Burger Service Station and Parking Lot	Concession
Oct 29, 1987	Gelardi's Gift Shop	Concession
Oct 29, 1987	National Maritime Museum Association	Concession
Oct 29, 1987	Samuel Bell	Concession
Oct 29, 1987	Samuel Bell	Concession
Nov 10, 1987	Franciscan Restaurant	Concession
Nov 30, 1987	Fred Noonan Co.	Concession
Dec 11, 1987	Mission Rock Report	Concession
Dec 11, 1987	Olive Oil's Bar and Grill	Concession
Dec 31, 1987	Ferry Plaza Restaurant	Concession
Dec 31, 1987	Patio Sandwich Shops, Inc.	Concession
Dec 31, 1987	Peer Inn, Inc.	Concession
Dec 31, 1987	Sailing Ship Dolphin P. Rempp Restaurant	Concession
Jan 29, 1988	Fog City Diner	Concession
Feb 17, 1988	Alcatraz Enterprises, Inc.	Concession
Feb 26, 1988	Tarantino's, Inc.	Concession
Mar 17, 1988	Port of San Francisco: Department Head Departure	Financial
May 02, 1988	Borruso's Lighthouse	Concession
Jun 30, 1988	Fish Alley Bar and Grill	Concession
Aug 31, 1988	B and I Boat Building	Concession
Aug 31, 1988	Eleanor and Barney Silver	Concession

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Port

Aug 31, 1988	Ferry Terminal Conference Room	Concession
Aug 31, 1988	Pier 1 Parking Lot	Concession
Aug 31, 1988	Pier 45 Parking	Concession
Sep 30, 1988	Bounty Restaurant	Concession
Sep 30, 1988	Metropolitan Parking Corp., Pier 7	Concession
Sep 30, 1988	National Car Rental Systems	Concession
Sep 30, 1988	Waterfront Restaurant	Concession
Oct 31, 1988	Carriage Charter	Concession
Oct 31, 1988	Pier 80 Inn	Concession
Dec 31, 1988	Pier 1 Deli	Concession
Jan 11, 1989	San Francisco Mini Storage	Concession
Feb 21, 1989	NY Frankfurter Co.	Concession
Feb 24, 1989	Sabella and La Torre Seafoods	Concession
Mar 21, 1989	Pier 39 Associates	Concession
Mar 22, 1989	Jack Woods and Associates	Concession
Apr 10, 1989	South Beach Harbor Light	Concession
Jun 06, 1989	Port of San Francisco: Department Head Departure	Financial
Jul 03, 1989	Harbor Carriers	Concession
Nov 03, 1989	Francheschi Restaurant	Concession
Nov 03, 1989	Scoma's Restaurant, Inc.	Concession
Dec 08, 1989	Guardino's Souvenir and Gift Shop, Inc.	Concession
Dec 12, 1989	Fishermen's Grotto	Concession
Dec 20, 1989	Cresci Brothers, Inc.	Concession
Dec 20, 1989	Pompei's Grotto	Concession
Jan 18, 1990	Mission Rock Resort	Concession
Jan 19, 1990	Ken Burger Parking Lots	Concession
Feb 01, 1990	California Cafe (Victoria Station)	Concession
Feb 07, 1990	Cory Galleries/Bennett Sculpture	Concession
Feb 08, 1990	Cable Car Charters	Concession
Feb 16, 1990	Burger Car Wash	Concession
Feb 16, 1990	Burger Service Station and Parking Lot	Concession

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Port

Feb 16, 1990	Franciscan Restaurant	Concession
Feb 16, 1990	Franciscan Restaurant Parking Lot	Concession
Feb 26, 1990	Castagnola's Restaurant	Concession
Feb 26, 1990	Commodore Helicopter	Concession
Mar 27, 1990	Sinbad's Pier 2, Inc.	Concession
Mar 29, 1990	Pier 23 Café	Concession
May 10, 1990	Alioto Fish Company, Ltd. (Alioto #8)	Concession
Jun 27, 1990	La Fete Gourmet Deli	Concession
Aug 27, 1990	National Maritime Museum Association	Concession
Sep 18, 1990	Maskell Marine Services	Concession
Oct 01, 1990	Patio Sandwich Shops, Inc.	Concession
Oct 24, 1990	Olive Oil's Bar and Grill	Concession
Oct 24, 1990	Sailing Ship Dolphin P. Rempp Restaurant	Concession
Nov 29, 1990	Fog City Diner	Concession
Dec 13, 1990	Tarantino's, Inc.	Concession
Dec 14, 1990	St. Francis Marine Center	Concession
Dec 18, 1990	Boondocks Restaurant	Concession
Dec 24, 1990	Fish Alley Bar and Grill	Concession
Jan 14, 1991	Gelardi's Gift Shop	Concession
Feb 22, 1991	Metropolitan Parking Corp.	Concession
Mar 19, 1991	Peer Inn, Inc.	Concession
Jul 11, 1991	Hornblower Yachts	Concession
Sep 06, 1991	Borruso's Lighthouse	Concession
Sep 20, 1991	B and I Boat Building	Concession
Sep 23, 1991	Ferry Terminal Conference Room	Concession
Sep 23, 1991	Fred Noonan Co.	Concession
Oct 31, 1991	Waterfront Restaurant	Concession
Dec 30, 1991	Alioto Fish Company, Ltd.	Concession
Jan 07, 1992	Carriage Charter	Concession
Jan 07, 1992	NY Frankfurter Co.	Concession
Jul 02, 1992	San Francisco Mini Storage	Concession

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Port

Jul 28, 1992	Shang-Cheng Fang	Concession
Aug 18, 1992	Sinbad's Pier 2, Inc.	Concession
Sep 15, 1992	Pier 80 Inn	Concession
Dec 30, 1992	Restaura, Inc.	Concession
Mar 05, 1993	Chez Laura Enterprises, Inc.	Concession
Mar 09, 1993	Sabella and La Torre Seafoods	Concession
Aug 30, 1993	Mobil Oil Corporation	Concession
Dec 21, 1993	Cable Car Charters	Concession
Feb 09, 1994	Scoma's Restaurant, Inc.	Concession
Mar 02, 1994	Olive Oil's Bar and Grill	Concession
Mar 28, 1994	Fishermen's Grotto	Concession
Mar 29, 1994	Gelardi's Gift Shop	Concession
Apr 15, 1994	Peer Inn, Inc.	Concession
Apr 25, 1994	Ferryboat Santa Rosa Partners, Ltd.	Concession
May 02, 1994	Boondocks Restaurant	Concession
May 20, 1994	Bounty Restaurant	Concession
May 26, 1994	Pier 1 Deli	Concession
May 27, 1994	Fog City Diner	Concession
Jul 07, 1994	Alioto Fish Company, Ltd. Alioto's Restaurant	Concession
Aug 03, 1994	Cresci Brothers, Inc.	Concession
Aug 09, 1994	Guardino's Souvenir and Gift Shop, Inc.	Concession
Aug 25, 1994	Pompei's Grotto	Concession
Oct 26, 1994	National Maritime Museum Association	Concession
Nov 14, 1994	Burger Car Wash	Concession
Nov 14, 1994	Eleanor and Barney Silver	Concession
Nov 14, 1994	Pier 23 Café	Concession
Nov 18, 1994	Franciscan Restaurant	Concession
Nov 21, 1994	Maskell Marine Services	Concession
Jan 19, 1995	Castagnola's Restaurant	Concession
Jan 19, 1995	Tarantino's, Inc.	Concession
Jan 24, 1995	Patio Sandwich Shops, Inc.	Concession

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Port

Jan 24, 1995	Port of San Francisco: Department Head Transitions	Financial
Feb 21, 1995	Waterfront Restaurant	Concession
Mar 02, 1995	Red's Java House	Concession
Apr 20, 1995	JFC International, Inc.	Concession
Apr 28, 1995	Franciscan Restaurant Parking Lot	Concession
Aug 08, 1995	Jack Woods and Associates	Concession
Aug 09, 1995	Coast Marine and Industrial Supply, Inc.	Concession
Aug 31, 1995	Alioto Fish Company, Ltd. Expo Family Restaurant	Concession
Sep 06, 1995	Mission Rock Resort	Concession
Sep 12, 1995	St. Francis Marine Center	Concession
Jan 12, 1996	Sabella and La Torre Seafoods	Concession
Jan 17, 1996	Ferry Terminal Conference Room	Concession
Feb 05, 1996	Francheschi Corporation	Concession
Feb 14, 1996	Pier 80 Inn	Concession
Feb 16, 1996	Shang-Cheng Fang	Concession
Feb 20, 1996	Great American Navigator Company, Inc.	Concession
Feb 21, 1996	Fishermen's Grotto	Concession
Mar 06, 1996	Nick's Lighthouse	Concession
Apr 11, 1996	Sinbad's Pier 2, Inc.	Concession
Apr 12, 1996	Gabbiano's Restaurant and Oyster Bar	Concession
Apr 23, 1996	Omar's Café	Concession
May 13, 1996	San Francisco Port Commission: Revolving Fund	Financial
Aug 05, 1996	Follow Up on Sinbad's Restaurant	Concession
Aug 30, 1996	Harbor Bay Maritime, Inc.	Concession
Feb 10, 1997	Chez Laura Enterprises, Inc.	Concession
Mar 10, 1997	Cresci Brothers, Inc.	Concession
Mar 17, 1997	Peer Inn, Inc.	Concession
Mar 25, 1997	Barbary Coast Pedicab Leasing Corporation	Concession
May 15, 1997	Sailing Ship Dolphin P. Rempp Restaurant	Concession
Sep 29, 1997	Fish Alley Bar and Grill	Concession
Oct 02, 1997	Bo's Bounty Bar and Grill	Concession

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Port

Oct 14, 1997	Allright California, Inc.	Concession
Nov 18, 1997	Pier 1 Deli	Concession
Nov 19, 1997	Burger Car Wash	Concession
Nov 21, 1997	Guardino's Souvenir and Gift Shop, Inc.	Concession
Nov 21, 1997	Patio Sandwich Shops, Inc.	Concession
Nov 21, 1997	Pompei's Enterprises Corporation	Concession
Dec 08, 1997	Castagnola's Restaurant	Concession
Dec 17, 1997	Pier 23 Café	Concession
Jan 20, 1998	Cory Galleries, Inc.	Concession
Apr 06, 1998	Andre-Boudin Bakeries, Inc.	Financial
Apr 06, 1998	Eleanor and Barney Silver	Concession
Apr 06, 1998	JFC International, Inc.	Concession
Apr 06, 1998	National Maritime Museum Association	Financial
Apr 14, 1998	Jelly's, A Dance Cafe	Concession
Apr 14, 1998	Red and White Fleet, Inc.	Concession
Apr 28, 1998	Boondocks Restaurant	Concession
May 13, 1998	Alameda/Oakland Ferry Service	Concession
Aug 06, 1998	Special Review of Coast Marine and Industrial Supply, Inc.	Concession
Sep 21, 1998	Special Review of Red's Java House	Concession
Oct 27, 1998	Francheschi Corporation	Concession
Nov 17, 1998	Great American Navigator Company, Inc.	Concession
Dec 15, 1998	Jelly's, A Dance Cafe	Concession
Jan 14, 1999	Lawrence Hitchcock's Boat Storage Facility	Concession
Jan 25, 1999	SFO Forecast, Inc. (Cioppino's)	Concession
Feb 03, 1999	Ferry Terminal Conference Room	Concession
Mar 30, 1999	San Francisco Port Commission: Revolving Fund	Financial
Jul 26, 1999	Omar's Café	Concession
Sep 22, 1999	Ferryboat Santa Rosa Partners, Ltd.	Concession
Sep 23, 1999	Frank's Fisherman's Supply, Inc.	Concession
Nov 01, 1999	Pier 1 Deli	Concession
Feb 03, 2000	Cresci Brothers, Inc.	Concession

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Port

Feb 25, 2000	Boondocks Restaurant	Concession
Mar 17, 2000	St. Francis Marine Center Follow Up Review	Concession
Mar 21, 2000	Pier 33, Inc.	Concession
Jun 21, 2000	Barbary Coast Pedicab Leasing Corporation	Concession
Jan 17, 2001	Alioto's Restaurant	Concession
Jan 17, 2001	Expo Family Restaurant	Concession
Nov 16, 2001	Eleanor Silver	Concession
Dec 20, 2001	D&G Company LLC (Lou's Pier 47)	Concession
Mar 29, 2002	Kelly's Mission Rock LLC	Concession
Apr 05, 2002	Fishermen's Grotto	Concession
Apr 15, 2002	The San Francisco Forecast Inc., (Cioppino's)	Concession
Apr 23, 2002	Pollack Group, Ltd. (Nick's Lighthouse)	Concession
Jun 07, 2002	Bo's Bounty Bar & Grill Management Letter	Concession
May 05, 2003	Guardino's Souvenir & Gift Shop, Inc.	Concession
May 15, 2003	Sabella and LaTorre Sea Foods	Concession
Dec 02, 2003	C.M.P. Service Partnership	Concession
Jan 06, 2004	The Port Needs to Improve Its Administration of Leases With C.M.P. Service Partnership	Concession
Feb 02, 2004	China Basin Ballpark Company LLC Parking Lot Lease	Concession
Sep 27, 2004	Fog City Diner	Concession
Sep 27, 2004	Scoma's	Concession
Sep 28, 2004	Franciscan Restaurant	Concession
Sep 28, 2004	Franciscan Restaurant Parking Lot	Concession
Oct 22, 2004	Management Letter on the Port's Administration of Its Lease With Allright Cal., Inc.	Other
Oct 22, 2004	Allright Cal., Inc.	Concession
Apr 28, 2005	Port of San Francisco: A Review of the Department Head Transition	Financial

Public Administrator/Guardian

Aug 29, 1984	Public Administrator Assets Control System	Financial
Aug 31, 1987	Public Administrator Financial and Administrative Controls	Financial

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Public Administrator/Guardian

Oct 23, 1987	Public Administrator Assets Control System	Financial
May 26, 1989	Public Administrator/Public Guardian Financial and Operations Review	Financial
Oct 21, 1996	Public Administrator: Revolving Fund	Financial
Jun 28, 1999	Department of Administrative Services: An Investigative and Performance Audit of the Public Administrator/Public Guardian's Office	Performance
Apr 25, 2000	Public Administrator/Public Guardian's Office: Revolving Fund	Financial

Public Defender

Sep 29, 1997	Office of the Public Defender: Revolving Fund	Financial
Apr 30, 2002	Office of the Public Defender: Revolving Fund	Financial
Mar 07, 2003	A Review of the Department Head Transition	Financial

Public Health

Nov 30, 1983	San Francisco General Hospital Laundry	Financial
Feb 27, 1984	Public Health Contracts Administration Review	Financial
Mar 28, 1984	Public Health Clinics Cash Collections Procedures	Financial
Aug 15, 1984	San Francisco General Hospital Billing, Payable, and Payroll	Financial
Nov 15, 1984	San Francisco General Hospital Payroll Payoff	Financial
Jan 31, 1985	Department of Public Health: Department Head Departure	Financial
Mar 12, 1985	Public Health Billing and Information Billing System	Financial
Jan 28, 1986	Public Health California Detoxification - Interim Report	Financial
Mar 12, 1986	Public Health Contracts Costs Mental Health	Financial
Jun 04, 1986	Laguna Honda Hospital Patients Trust Fund Accounting	Financial
May 12, 1987	Asian Women's Health Center	Financial
May 12, 1987	DPH Family Planning Program	Financial
Jul 23, 1987	Horizons Unlimited	Financial
Dec 16, 1987	Public Health California Detoxification - Final Report	Financial
Jan 15, 1988	Laguna Honda Hospital: Department Head Departure	Financial

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Public Health

Feb 18, 1988	San Francisco General Hospital Payroll Audit	Financial
Jun 07, 1988	Laguna Honda Hospital Billing Function	Financial
Sep 19, 1988	Laguna Honda Hospital: Department Head Departure	Financial
Oct 31, 1988	Public Health Clinics Fee Collections Procedures	Financial
Apr 27, 1989	San Francisco General Hospital Department of Food and Nutrition Operations	Financial
Dec 30, 1991	San Francisco General Hospital Performance Review	Performance
Oct 16, 1992	A Review of Financial Operations of Community United in Response to AIDS/SIDA (CURAS)	Financial
Nov 23, 1992	A General Controls Review of the Department of Public Health's Management Information Systems	Financial
May 03, 1994	Laguna Honda Hospital: Revolving Fund	Financial
Feb 22, 1995	Department of Public Health: Department Head Transition	Financial
Jul 30, 1996	A Review of the Department of Public Health's Contracts with Conard House, Inc.	Performance
Oct 17, 1996	Community Health Services Division: Revolving Funds	Financial
Jan 21, 1997	A Review of the Department of Public Health's Division of Mental Health, Substance Abuse, and Forensic Services' Revolving Fund	Financial
Mar 24, 1997	A Review of the Department of Public Health's Bureau of Records and Statistics	Financial
May 05, 1997	San Francisco General Hospital: Revolving Fund	Financial
Jun 29, 1998	Department of Public Health: Department Head Transition	Financial
Oct 20, 1998	Chemical Awareness and Treatment Services, Inc.	Financial
Nov 04, 1998	Laguna Honda Hospital: Cash Revolving Fund	Financial
Feb 02, 1999	Bayview Hunters Point Foundation for Community Improvement, Inc. Acupuncture Program	Financial
Sep 13, 1999	Department of Public Health: Revolving Fund	Financial
Oct 08, 1999	Department of Public Health: Stipend Fund	Financial
Nov 05, 1999	Follow Up Review of Bayview Hunters Point Foundation for Community Improvement, Inc.	Financial
Feb 04, 2000	Follow Up Review of Haight Ashbury Free Clinics, Inc.	Financial
May 26, 2000	Community Health Services: Vocational Rehabilitation Revolving Fund	Financial
Nov 20, 2000	Laguna Honda Hospital: A Review of the Laguna Honda Home Trust Fund	Financial
Oct 07, 2003	Revolving Fund July 1, 2002, Through June 19, 2003	Financial
Nov 01, 2004	Edgewood Center for Children and Families Did Not Use City Funds for Political Purposes	Financial

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Public Utilities Commission

Oct 13, 1983	Sunol Valley Golf and Recreation Co.	Concession
Nov 15, 1983	Crystal Springs Golf Club	Concession
Nov 16, 1983	Santa Clara Sand and Gravel Co.	Concession
Sep 27, 1985	Public Utilities Commission Contract Procedures - Winston Network	Financial
Dec 19, 1985	Public Utilities Transit Impact Development Fee	Financial
Feb 11, 1987	Public Utilities Department: Department Head Departure	Financial
Jan 25, 1988	Light, Heat and Power Billing Systems Review	Financial
Feb 25, 1988	Public Utilities Department: Department Head Departure	Financial
Nov 30, 1993	The Public Utilities Commission's Security and Protective Services Unit's Administration of Security Services Provided by Burns, Inc.	Performance
Feb 12, 1997	Public Utilities Commission: Revolving Fund	Financial
Apr 01, 1997	Public Utilities Commission: Clean Water Program Revolving Fund	Financial
Nov 16, 1998	Public Utilities Commission: Investigation of Improper Telephone Use by an Employee	Investigation
Mar 23, 1999	Public Utilities Commission: Revolving Fund	Financial
May 19, 1999	The Public Utilities Commission and the Department of Public Works: Departments Improperly Approved Lead Worker Premiums for Field Crew Leaders	Investigation
Aug 16, 1999	Public Utilities Commission: The Water Department Incorrectly Compensated Some Employees for Travel Pay	Investigation
Jun 12, 2000	Public Utilities Commission: Revolving Fund	Financial
Jul 18, 2001	Public Utilities Commission: A Review of the Professional Services Agreement With the San Francisco Water Alliance	Financial
Oct 02, 2001	Public Utilities Commission: Second Review of the Professional Services Agreement With the San Francisco Water Alliance	Financial
Apr 08, 2002	Public Utilities Commission: Third Review of Its Professional Services Agreement With the San Francisco Water Alliance	Financial
Jun 30, 2003	The First Review of Its Professional Services Agreement With the Water Infrastructure Partners	Financial
Aug 18, 2003	The Fourth Review of Its Professional Services Agreement With the San Francisco Water Alliance	Financial
Jul 21, 2004	Malcolm Drilling Co., Inc. Complied With the City Requirement Not to Use Any City Funds for Political Activities	Financial
Sep 07, 2004	Shimmick Construction Company, Inc./Homer J. Olsen, Inc., a Joint Venture, Complied With the City Requirement Not to Use Any City Funds for Political Activities	Financial
Sep 22, 2004	Public Utilities Commission Revolving Fund January 1, 2003, Through December 31, 2003	Financial

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Public Works

Sep 26, 1984	Public Works Central Permit	Financial
Apr 01, 1985	Department of Public Works: Department Head Departure	Financial
Apr 16, 1985	Public Works Workorder Direct Costs	Financial
Nov 14, 1985	Public Works Contract Administration	Financial
Jan 21, 1987	Department of Public Works: Department Head Departure	Financial
Nov 10, 1992	Department of Public Works: Department Head Departure	Financial
Oct 22, 1993	The Department of Public Works' Cash Management of Capital Outlay Projects	Performance
Mar 29, 1994	Department of Public Works: Administrative Overhead Revolving Fund	Financial
Apr 18, 1995	Department of Public Works Consultant Contract Overhead Costs Southwest Water Pollution Control Plant	Other
May 16, 1996	A Review of GKO and Associates Contract with the Department of Public Works	Financial
Jul 03, 1996	JCDecaux United Street Furniture, Inc.'s Automatic Public Toilet and Public Service Kiosk Agreement	Financial
Oct 08, 1996	Department of Public Works: Department Head Transitions	Financial
Mar 26, 1999	Department of Public Works: Revolving Fund	Financial

Purchaser

Sep 27, 1982	Purchasing Department Cash funds	Financial
Sep 27, 1985	Purchasing Department - Buying Division	Financial
Jun 30, 1993	Purchasing Department Purchaser's Revolving Fund Advances	Financial
Aug 31, 1995	A Review of the City's Implementation of Decentralized Purchasing	Financial

Real Estate

Oct 29, 1993	Bull's Texas Café	Financial
Jun 06, 1995	Charles Hao	Concession
Dec 11, 2001	Real Estate Division: The Division Should Conduct Comprehensive Space Planning, Collect Late Fees, and Improve Its Internal Controls	Performance

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Recreation and Park

Sep 16, 1982	Lake Merced Boathouse Concession	Concession
Nov 23, 1982	Admissions at the Japanese Tea Garden	Concession
Jan 10, 1983	Flower Show Expense and Accounting	Financial
Jan 13, 1983	San Francisco Giants: 1982 Season	Concession
Jan 31, 1983	Japanese Tea Garden Concession	Concession
Feb 01, 1983	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Mar 30, 1983	Candlestick Park Concession (Stevens California)	Concession
Mar 30, 1983	San Francisco Forty Niners 1982 Season	Concession
May 02, 1983	Lincoln Park Golf Pro Concession	Concession
Aug 09, 1983	Japanese Tea Garden-Revenue Collections	Concession
Sep 29, 1983	San Francisco Zoo - Revenue Collections	Concession
Oct 31, 1983	Candlestick Park Plaza	Concession
Nov 08, 1983	Swimming Pools-Revenue Collections	Concession
Jan 25, 1984	San Francisco Giants: 1983 Season	Concession
Jan 30, 1984	McLaren Park Golf Course	Concession
Apr 23, 1984	San Francisco Forty Niners 1983 Season	Concession
Apr 23, 1984	Stevens California Enterprises, Inc.	Concession
Aug 27, 1984	Recreation and Park Accounting	Financial
Mar 29, 1985	San Francisco Giants: 1984 Season	Concession
Apr 16, 1985	San Francisco Forty Niners 1984 Season	Concession
May 01, 1985	Stevens California Enterprises, Inc.	Concession
Jul 31, 1985	Flat Rent Concessionaires	Concession
Aug 14, 1985	Recreation and Park Department: Department Head Resignation	Financial

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Recreation and Park

Sep 25, 1985	Recreation and Park Furhman Bequest Fund	Financial
Dec 12, 1985	San Francisco Giants: 1985 Season	Concession
Feb 13, 1986	Lake Merced Boathouse Concession Bay Area Caterers, Urban Parks Concessions	Concession
May 30, 1986	Candlestick Parking Services	Concession
Jun 13, 1986	Candlestick Park Stadium Audit: Steven California Enterprises, Inc. 1985 Football Season	Concession
Nov 05, 1986	Harding Park Golf Course	Concession
Nov 05, 1986	Lincoln Park Golf Course	Concession
Dec 04, 1986	Golden Gate Park Golf Course	Concession
Dec 04, 1986	Japanese Tea Garden	Concession
Dec 04, 1986	Stow Lake	Concession
Dec 31, 1986	Camp Mather Music Festival and General Store	Concession
Dec 31, 1986	San Francisco Giants: 1986 Season	Concession
Jan 23, 1987	Follow-up Reviews to May 30, 1986 Audit of Candlestick Park Parking Plaza	Concession
Feb 11, 1987	Stevens California Enterprises, Inc.	Concession
Mar 04, 1987	Harding Park Golf Course Restaurant	Concession
Mar 31, 1987	Sharp Park Golf Course	Concession
Jul 14, 1987	Candlestick Parking Services	Concession
Feb 26, 1988	Savino/Butler	Concession
Mar 31, 1988	Kezar Parking Lot	Concession
Mar 31, 1988	Stevens California Enterprises, Inc.	Concession
Apr 13, 1988	San Francisco Giants	Concession
May 04, 1988	Recreation and Park Payroll	Financial
May 16, 1988	Gashouse Cove Marina, Inc.	Concession
May 16, 1988	San Francisco Forty Niners	Concession
Jun 30, 1988	Bear Vending Co.	Concession
Jun 30, 1988	Golden Gate Carriage	Concession
Aug 31, 1988	Candlestick Parking Services	Concession
Oct 17, 1988	McLaren Park Golf Course	Concession
Oct 31, 1988	Lake Merced Boathouse Restaurant and Bar	Concession
Nov 30, 1988	Pon and Hom, Inc.	Concession
Nov 30, 1988	San Francisco Zoo Fee Collection	Concession

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Recreation and Park

Jan 11, 1989	Stow Lake Boathouse	Concession
Feb 21, 1989	Harding Park Golf Course Restaurant	Concession
Feb 22, 1989	Urban Parks	Concession
Feb 27, 1989	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Mar 09, 1989	Dolphin Swimming and Boating Club	Concession
Mar 28, 1989	San Francisco Giants: 1988 Baseball Season	Concession
Apr 11, 1989	San Francisco Conservatory Of Flowers Auxiliary	Concession
Jun 06, 1989	San Francisco Forty Niners 1988 Season	Concession
Jun 06, 1989	Savino/Butler	Concession
Jun 22, 1989	Candlestick Parking Services	Concession
Jun 22, 1989	Harding Park Golf Course	Concession
Jun 26, 1989	Japanese Tea Garden	Concession
Jun 26, 1989	Stevens California Enterprises, Inc.	Concession
Jul 25, 1989	Lincoln Park Golf Course	Concession
Dec 04, 1989	Sony Jumbotron Scoreboard	Concession
Feb 22, 1990	Golden Gate Park Stables, Inc.	Concession
Feb 23, 1990	Sharp Park Golf Course	Concession
Mar 13, 1990	Coit Tower Gift Shop	Concession
Mar 14, 1990	McLaren Park Golf Course	Concession
Mar 26, 1990	Carousel Gift Shop	Concession
Mar 26, 1990	Japanese Tea Garden Admission	Concession
May 10, 1990	Savino/Butler	Concession
May 24, 1990	Harding Park Golf Course	Concession
May 30, 1990	Lincoln Park Golf Course	Concession
Jun 08, 1990	Japanese Tea Garden Admission	Concession
Jun 25, 1990	San Francisco Zoo	Concession
Jun 27, 1990	Candlestick Parking Services	Concession
Jun 27, 1990	San Francisco Forty Niners 1989 Season	Concession
Jul 09, 1990	Harry M. Stevens	Concession
Jul 30, 1990	Sony Jumbotron Scoreboard	Concession
Aug 20, 1990	Golden Gate Park Stables, Inc.	Concession

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Recreation and Park

Oct 15, 1990	Lincoln Park Golf Course Restaurant	Concession
Dec 27, 1990	San Francisco Giants	Concession
Mar 27, 1991	Kezar Parking Lot	Concession
Mar 27, 1991	Sharp Park Golf Course	Concession
Mar 28, 1991	Golden Gate Park Golf Course	Concession
Mar 28, 1991	McLaren Park Golf Course	Concession
Mar 29, 1991	Harding Park Golf Course	Concession
Mar 29, 1991	Lincoln Park Golf Course	Concession
Apr 09, 1991	Sony Jumbotron Scoreboard	Concession
May 20, 1991	Harry M. Stevens	Concession
Jun 05, 1991	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Jul 23, 1991	San Francisco Giants	Concession
Aug 20, 1991	Butler Catering	Concession
Aug 20, 1991	San Francisco Forty Niners	Concession
Aug 20, 1991	Swimming Pool Admission	Concession
Aug 27, 1991	Coit Tower Admission	Concession
Aug 27, 1991	Golden Gate Park Children's Carousel	Concession
Aug 27, 1991	Harding Park Golf Course Restaurant	Concession
Sep 09, 1991	Nob Hill Pizza	Concession
May 29, 1992	Marina Berth Applications List Review	Performance
Sep 04, 1992	A Review of the Recreation and Park Department's Golden Gate Park Tennis Courts	Performance
May 06, 1993	San Francisco Zoo Admission	Concession
Jun 30, 1993	Sony Jumbotron Scoreboard	Concession
Aug 03, 1993	Golden Gate Park Stables, Inc.	Concession
Oct 01, 1993	Japanese Tea Garden Admission	Concession
Oct 18, 1993	San Francisco Giants: 1991 and 1992 Baseball Seasons	Concession
Dec 21, 1993	Harding Park Golf Course	Concession
Feb 16, 1994	Sharp Park Golf Course	Concession
Aug 03, 1994	Golden Gate Park Golf Course	Concession
Sep 22, 1994	Lincoln Park Golf Course	Concession
Oct 31, 1994	Kezar Parking Lot	Concession

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Recreation and Park

Dec 14, 1994	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Dec 14, 1994	Lake Merced Boathouse Restaurant and Bar	Concession
Feb 08, 1995	St. Francis Yacht Club	Concession
Feb 21, 1995	San Francisco Conservatory of Flowers' Admission Fees and Gift Shop Receipts	Concession
Mar 14, 1995	Japanese Tea Garden's Gift Shop and Tea House	Concession
Mar 16, 1995	McLaren Park Golf Course	Concession
Mar 21, 1995	Strawberry Music, Inc.	Concession
Mar 22, 1995	Pon and Hom, Inc.	Concession
Mar 31, 1995	Gashouse Cove Marina, Inc.	Concession
Apr 05, 1995	A Review of the Management and Operation of Coit Tower	Concession
Apr 05, 1995	Theater Bay Area's Ticket Booth at Union Square	Concession
May 31, 1995	A Review of the San Francisco Forty Niners' Payments of Rent and Surcharges for the 1991, 1992, and 1993 Football Seasons	Concession
Jun 14, 1995	A Review of the San Francisco Park and Open Space Fund	Performance
Jun 22, 1995	Sony Jumbotron Scoreboard	Concession
Jun 26, 1995	Golden Gate Yacht Club	Concession
Nov 13, 1995	A Review of the San Francisco Giants' Rent Payments for the 1993 and 1994 Baseball Seasons	Concession
Dec 05, 1995	Stow Lake	Concession
Feb 12, 1996	San Francisco Conservatory of Flowers	Concession
Jun 27, 1996	Overtime at 3Com Park	Performance
Aug 01, 1996	Recreation and Park Department: Revolving Funds	Financial
Nov 12, 1996	Dolphin Swimming and Boating Club	Concession
Nov 14, 1996	South End Rowing Club	Concession
Jun 13, 1997	Harding Park Golf Course Restaurant	Concession
Oct 06, 1997	Harding Park Golf Course	Concession
Oct 30, 1997	Lincoln Park Golf Course	Concession
Dec 01, 1997	Sharp Park Golf Course	Concession
Jan 08, 1998	Investigation of Allegations of Improper Activities by Some Employees at the City's Swimming Pools	Investigation
Feb 03, 1998	Golden Gate Park Golf Course	Concession
Mar 04, 1998	Kezar Parking Lot	Concession
Apr 15, 1998	Pon and Hom, Inc.	Concession

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Recreation and Park

May 13, 1998	Sony Jumbotron Scoreboard	Concession
Jun 19, 1998	A Review of the San Francisco Giants' Rent Payments for the 1995, 1996, and 1997 Baseball Seasons	Concession
Jul 21, 1998	Special Review of the Golden Gate Yacht Club	Concession
Jul 31, 1998	A Review of the San Francisco Forty Niners' Rent Payments for the 1994 Through 1997 Football Seasons	Concession
Aug 10, 1998	Special Review of Cash Handling Procedures at the Marina Yacht Harbor	Concession
Aug 14, 1998	Strawberry Music, Inc.	Concession
Aug 31, 1998	Gashouse Cove Marina, Inc.	Concession
Sep 09, 1998	San Francisco Forty Niners' Stadium Naming Rights Agreement	Concession
Sep 14, 1998	San Francisco County Fair Revolving Fund	Financial
Oct 28, 1998	Golden Gate Yacht Club Management Letter	Concession
Dec 04, 1998	Japanese Tea Garden	Concession
Dec 07, 1998	Coit Tower	Concession
Dec 11, 1998	Lake Merced Boathouse Restaurant and Bar	Concession
Dec 30, 1998	Golden Gate Park Stables, Inc.	Concession
Jul 30, 1999	Recreation and Park Department: Revolving Funds	Financial
Apr 10, 2000	Stow Lake Corporation	Concession
Apr 25, 2000	San Francisco Giants: 1998 and 1999 Baseball Seasons	Concession
Jun 02, 2000	San Francisco Marina Small Craft Harbor: The Recreation and Park Department Needs to Renovate Facilities, Revise Policies, and Improve Management Controls at the Harbor	Performance
Jun 23, 2000	McLaren Park Golf Course	Concession
Oct 01, 2001	Golden Gate Stables, Inc.	Concession
Feb 25, 2002	Pon and Hom, Incorporated	Concession
Apr 01, 2002	San Francisco Forty Niners	Concession

Redevelopment Agency

Jun 01, 1992	Redevelopment Agency Performance Audit	Performance
Nov 19, 1997	A Review of the San Francisco Redevelopment Agency's Salaries Paid to Executive and Senior Staff	Performance

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Residential Rent

Oct 29, 1997	Residential Rent Stabilization and Arbitration Board: Revolving Fund	Financial
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Retirement System

May 03, 1983	Employees' Retirement System: Department Head Departure	Financial
Jan 14, 1997	Employees' Retirement System: Revolving Fund	Financial
Sep 10, 1999	Employees' Retirement System: Revolving Fund	Financial
Jan 25, 2005	Advent Capital Management, LLC Did Not Use City Funds for Political Purposes	Financial

San Francisco Unified School District

Jul 27, 1993	San Francisco Unified School District Maintenance Fund	Financial
Jan 24, 2005	The San Francisco Unified School District Cannot Accurately Account for the Revenues and Expenditures of Its \$90 Million 1997 Bond Issue	Financial

Sheriff

May 24, 1983	Sheriff's Department: Transportation Revolving Fund	Financial
Nov 17, 1983	Sheriff Civil Division Trust Fund Accounting System	Financial
Feb 04, 1985	Sheriff Prisoner Property	Financial
Apr 24, 1995	Sheriff's Department: Inmate Welfare Fund	Financial
Oct 16, 1996	Sheriff's Department: Transportation Revolving Fund	Financial
Apr 14, 1997	Sheriff's Department: Revolving Fund	Financial
May 04, 1999	Sheriff's Department: Transportation Revolving Fund	Financial
Nov 19, 1999	Sheriff's Department: The Department Could Realize Personnel Cost Savings, a Reduction in Jail Overcrowding, and Enhanced Recruitment and Testing Procedures	Performance
Aug 07, 2000	Office of the Sheriff: Inmate Welfare Revolving Fund	Financial
Aug 07, 2000	Office of the Sheriff: Revolving Fund	Financial
Dec 18, 2000	Office of the Sheriff: The Office of the Sheriff Has Not Adequately Managed the Inmate Welfare Fund	Financial
May 17, 2002	Office of the Sheriff: It Adequately Maintains Inmates' Money in the Inmate Trust Fund	Financial

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Sheriff

Jul 08, 2004	Financial Statement Audit of the Mentally Ill Offender Crime Reduction Grant I From July 1, 1999, Through March 31, 2004	Financial
Oct 14, 2004	Financial Statement Audit of the Mentally Ill Offender Crime Reduction Grant II From July 1, 2001, Through June 30, 2004	Financial

Status of Women

Apr 03, 1996	Commission on the Status of Women: Department Head Transition	Financial
Dec 22, 1997	Commission on the Status of Women: Revolving Fund	Financial
Sep 15, 1999	Commission on the Status of Women: The Department is Adequately Fulfilling Its Mission But Some Procedures Need Improvement	Performance
May 03, 2005	Revolving Fund as of 2004	Financial

Telecommunications and Information Services

Mar 28, 1985	Department of Electricity	Financial
Feb 29, 1988	Department of Electricity: Department Head Departure	Financial
Jan 13, 1997	Department of Telecommunications and Information Services: Revolving Fund	Financial
Jan 18, 2000	Department of Telecommunications and Information Services: Revolving Fund	Financial
Jan 31, 2003	A Review of the Department Head Transition	Financial

Transportation Authority

Jan 28, 2004	Audited Financial Statements July 1, 2002, Through June 30, 2002	Financial
Mar 23, 2004	Management Letter for the Financial Statements Audit July 1, 2002, Through June 30, 2002	Financial
Nov 04, 1982	Treasurer's Account as of June 30, 1982	Financial

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Transportation Authority

Dec 30, 1982	Treasurer's Account as of July 31, 1982	Financial
Feb 17, 1983	Treasurer's Account as of August 31, 1982	Financial
Mar 11, 1983	Treasurer's Account as of September 30, 1982	Financial
Apr 06, 1983	Treasurer's Account as of October 31, 1982	Financial
Apr 25, 1983	Treasurer's Account as of November 30, 1982	Financial
May 24, 1983	Treasurer's Account as of December 31, 1982	Financial
Jun 10, 1983	Treasury January 83 Audit	Financial
Aug 25, 1983	Treasury February 83 Audit	Financial

Treasurer/Tax Collector

Sep 02, 1983	Treasury March 83 Audit	Financial
Oct 05, 1983	Treasury April 83 Audit	Financial
Oct 21, 1983	Treasury May 83 Audit	Financial
Nov 16, 1983	Treasury FY 82/83 Year End Audit	Financial
Nov 17, 1983	Treasury July 83 Audit	Financial
Nov 28, 1983	Treasury August 83 Audit	Financial
Dec 05, 1983	Treasury September 83 Audit	Financial
Dec 09, 1983	Treasury October 83 Audit	Financial
Jan 31, 1984	Treasury November 83 Audit	Financial
Feb 28, 1984	Treasury December 83 Audit	Financial
Feb 28, 1984	Treasury January 84 Audit	Financial
Apr 09, 1984	Treasury February 84 Audit	Financial
May 15, 1984	Treasury March 84 Audit	Financial
Jun 22, 1984	Treasury April 84 Audit	Financial
Jul 16, 1984	Treasurer Operations Review	Financial
Jul 27, 1984	Treasury May 84 Audit	Financial
Sep 19, 1984	Treasury FY 83/84 Year End Audit	Financial
Oct 22, 1984	Treasury July 84 Audit	Financial
Oct 23, 1984	Treasury August 84 Audit	Financial

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Treasurer/Tax Collector

Dec 04, 1984	Treasury September 84 Audit	Financial
Jan 30, 1985	Treasury October 84 Audit	Financial
Feb 22, 1985	Treasury November 84 Audit	Financial
Mar 14, 1985	Treasury December 84 Audit	Financial
Apr 16, 1985	Treasury January 85 Audit	Financial
Apr 18, 1985	Treasury February 85 Audit	Financial
May 30, 1985	Treasury March 85 Audit	Financial
Jul 11, 1985	Treasury April 85 Audit	Financial
Jul 23, 1985	Treasury May 85 Audit	Financial
Oct 24, 1985	Treasury FY 84/85 Year End Audit	Financial
Oct 24, 1985	Treasury July 85 Audit	Financial
Nov 13, 1985	Treasury August 85 Audit	Financial
Nov 27, 1985	Treasury September 85 Audit	Financial
Dec 19, 1985	Treasury October 85 Audit	Financial
Feb 19, 1986	Treasury November 85 Audit	Financial
Mar 25, 1986	Treasury December 85 Audit	Financial
Apr 08, 1986	Treasury January 86 Audit	Financial
Apr 30, 1986	Treasury February 86 Audit	Financial
May 19, 1986	Treasury March 86 Audit	Financial
May 31, 1986	Cash Audit May 86	Financial
Jun 11, 1986	Treasury April 86 Audit	Financial
Jul 28, 1986	Treasury May 86 Audit	Financial
Nov 10, 1986	Treasury FY 85/86 Year End Audit	Financial
Nov 12, 1986	Treasury July 86 Audit	Financial
Nov 18, 1986	Treasury August 86 Audit	Financial
Dec 22, 1986	Treasury September 86 Audit	Financial
Jan 20, 1987	Treasury October 86 Audit	Financial
Jan 30, 1987	Treasury November 86 Audit	Financial
Feb 11, 1987	Treasury December 86 Audit	Financial
Mar 05, 1987	Bureau of Delinquent Revenue Review	Financial
Mar 10, 1987	Treasury January 87 Audit	Financial

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Treasurer/Tax Collector

Apr 17, 1987	Treasury February 87 Audit	Financial
Jun 08, 1987	Treasury March 87 Audit	Financial
Jun 25, 1987	Treasury April 87 Audit	Financial
Jul 28, 1987	Treasury May 87 Audit	Financial
Nov 30, 1987	Treasury FY 86/87 Year End Audit	Financial
Nov 30, 1987	Treasury July 87 Audit	Financial
Dec 08, 1987	Treasury August 87 Audit	Financial
Jan 14, 1988	Treasury September 87 Audit	Financial
Jan 25, 1988	Treasury October 87 Audit	Financial
Feb 03, 1988	Treasury November 87 Audit	Financial
Feb 24, 1988	Treasury December 87 Audit	Financial
Mar 18, 1988	Treasury January 88 Audit	Financial
May 04, 1988	Treasury February 88 Audit	Financial
May 27, 1988	Treasury March 88 Audit	Financial
Jun 29, 1988	Treasury April 88 Audit	Financial
Jul 15, 1988	Treasury May 88 Audit	Financial
Oct 11, 1988	Treasury FY 87/88 Year End Audit	Financial
Oct 13, 1988	Treasury July 88 Audit	Financial
Oct 14, 1988	Treasury August 88 Audit	Financial
Nov 28, 1988	Treasury September 88 Audit	Financial
Jan 03, 1989	Treasury October 88 Audit	Financial
Jan 31, 1989	Treasury November 88 Audit	Financial
Mar 15, 1989	Treasury December 88 Audit	Financial
Mar 30, 1989	Treasury January 89 Audit	Financial
Apr 14, 1989	Treasury February 89 Audit	Financial
Jun 28, 1989	Treasury March 89 Audit	Financial
Jul 18, 1989	Treasury April 89 Audit	Financial
Aug 02, 1989	Treasury May 89 Audit	Financial
Mar 07, 1990	Treasury FY 88/89 Year End Audit	Financial
Mar 15, 1990	Treasury September 89 Audit	Financial
Apr 30, 1990	Treasury December 89 Audit	Financial

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Treasurer/Tax Collector

Jul 23, 1990	Treasury March 90 Audit	Financial
Jan 30, 1991	Treasury FY 89/90 Year End Audit	Financial
Jan 31, 1991	Treasury September 90 Audit	Financial
Oct 04, 1991	Treasury December 90 Audit	Financial
Oct 10, 1991	Treasury March 91 Audit	Financial
Oct 15, 1991	Statement of Cash and Investments for Fiscal Year Ended June 30, 1991	Financial
Jul 24, 1992	A Review of the Treasurer's Tax Collection Division	Performance
Jun 01, 1993	Statement of Cash and Investments for Fiscal Year Ended June 30, 1992 and 1991	Financial
Jul 13, 1993	Statement of Cash and Investments for the Quarters Ended December 31, 1992 and September 30, 1992	Financial
Aug 10, 1993	Statement of Cash and Investments for the Quarter Ended March 31, 1993	Financial
Oct 26, 1993	Statement of Cash and Investments for the Fiscal Year Ended June 30, 1993	Financial
Dec 30, 1993	A Review of the Treasurer's Controls Over Financial Operations Fiscal Year Ended June 30, 1993	Financial
Jan 06, 1994	Statement of Cash and Investments for the Quarter Ended September 30, 1993	Financial
Mar 29, 1994	Statement of Cash and Investments for the Quarter Ended December 31, 1993	Financial
Jun 07, 1994	Office of the Treasurer and Tax Collector: Special Funds	Financial
Jun 07, 1994	Statement of Cash and Investments for the Quarter Ended March 31, 1994	Financial
Jan 04, 1995	Office of the Treasurer and Tax Collector: Special Funds	Financial
Jan 04, 1995	Statement of Cash and Investments for the Quarter Ended September 30, 1994	Financial
May 24, 1995	Management Letter on Treasurer's Special Funds	Financial
May 24, 1995	Statement of Cash and Investments for the Quarter Ended December 31, 1994	Financial
Jun 21, 1995	Statement of Cash and Investments for the Quarter Ended March 31, 1995	Financial
Jan 19, 1996	Statement of Cash and Investments for Fiscal Year Ended June 30, 1995	Financial
May 15, 1996	A Review of the Financial Activities for Fiscal Year Ended June 30, 1995	Financial
Nov 21, 1996	Office of the Treasurer and Tax Collector: Revolving Fund	Financial
Dec 18, 1996	Statement of Cash and Investments for the Quarter Ended September 30, 1995	Financial
Jan 14, 1997	Statement of Cash and Investments for the Quarter Ended December 31, 1995	Financial
Jan 21, 1997	Statement of Cash and Investments for the Quarter Ended March 31, 1996	Financial
Feb 05, 1997	Statement of Cash and Investments for Fiscal Year Ended June 30, 1996	Financial
Feb 25, 1997	A Review of the Financial Activities for Fiscal Year Ended June 30, 1996	Financial
Apr 02, 1997	Statement of Cash and Investments for the Quarter Ended September 30, 1996	Financial
Jun 18, 1997	Statement of Cash and Investments for the Quarter Ended December 31, 1996	Financial

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Treasurer/Tax Collector

Jul 03, 1997	Statement of Cash and Investments for the Quarter Ended March 31, 1997	Financial
Oct 09, 1997	Statement of Cash and Investments for Fiscal Year Ended June 30, 1997	Financial
Nov 25, 1997	A Review of the Financial Activities for Fiscal Year Ended June 30, 1997	Financial
Dec 02, 1997	Statement of Cash and Investments for the Quarter Ended September 30, 1997	Financial
Mar 09, 1998	Office of the Treasurer and Tax Collector: Department Head Transition	Financial
Apr 02, 1998	Statement of Cash and Investments for the Quarter Ended December 31, 1997	Financial
Aug 10, 1998	Statement of Cash and Investments for the Quarter Ended March 31, 1998	Financial
Oct 21, 1998	Statement of Cash and Investments for Fiscal Year Ended June 30, 1998	Financial
Dec 09, 1998	A Review of the Financial Activities for Fiscal Year Ended June 30, 1998	Financial
Jan 19, 1999	Statement of Cash and Investments for the Quarter Ended September 30, 1998	Financial
Apr 06, 1999	Statement of Cash and Investments for the Quarter Ended December 31, 1998	Financial
Jun 03, 1999	Statement of Cash and Investments for the Quarter Ended March 31, 1999	Financial
Sep 28, 1999	Office of the Treasurer and Tax Collector: Revolving Fund	Financial
Oct 28, 1999	Statement of Cash and Investments for Fiscal Year Ended June 30, 1999	Financial
Nov 10, 1999	A Review of the Financial Activities for Fiscal Year Ended June 30, 1999	Financial
Dec 09, 1999	Statement of Cash and Investments for the Quarter Ended September 30, 1999	Financial
Apr 06, 2000	Statement of Cash and Investments for the Quarter Ended December 31, 1999	Financial
Jul 25, 2000	Statement of Cash and Investments for the Quarter Ended March 31, 2000	Financial
Nov 20, 2000	Statement of Cash and Investments for the Fiscal Year Ended June 30, 2000	Financial
Nov 20, 2000	Financial Activities for the Fiscal Year Ended June 30, 2000	Financial
Feb 06, 2001	Statement of Cash and Investments for the Quarter Ended September 30, 2000	Financial
May 03, 2001	Statement of Cash and Investments for the Quarter Ended December 31, 2000	Financial
Aug 09, 2001	Statement of Cash and Investments for the Quarter Ended March 31, 2001	Financial
Dec 14, 2001	Statement of Cash and Investments for the Fiscal Year Ended June 30, 2001	Financial
Dec 14, 2001	Financial Activities for the Fiscal Year Ended June 30, 2001	Financial
Mar 18, 2002	Statement of Cash and Investments for the Quarter Ended September 30, 2001	Financial
Jun 11, 2002	Statement of Cash and Investments for the Quarter Ended December 31, 2001	Financial
Jul 02, 2002	Statement of Cash and Investments for the Quarter Ended March 31, 2002	Financial
Oct 31, 2002	Statement of Cash and Investments for the Year Ended June 30, 2002	Financial
Jan 03, 2003	Statement of Cash and Investments for the Quarter Ended September 30, 2002	Financial
Mar 24, 2003	Statement of Cash and Investments for the Quarter Ended December 31, 2002	Financial

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Treasurer/Tax Collector

Jun 30, 2003	Statement of Cash and Investments for the Quarter Ended March 31, 2003	Financial
Sep 25, 2003	Statement of Cash and Investments for the Fiscal Year Ended June 30, 2003	Financial
Sep 25, 2003	Financial Activities for the Fiscal Year Ended June 30, 2003	Financial
Dec 11, 2003	Statement of Cash and Investments for the Quarter Ended September 30, 2003	Financial
Apr 02, 2004	Statement of Cash and Investments for the Quarter Ended December 31, 2003	Financial
Jun 30, 2004	Statement of Cash and Investments for the Quarter Ended March 31, 2004	Financial
Oct 21, 2004	Statement of Cash and Investments as of June 30, 2004	Financial
Oct 21, 2004	Financial Activities for the Fiscal Year Ended June 30, 2004	Financial
Dec 20, 2004	Statement of Cash and Investments as of September 30, 2004	Financial
Mar 24, 2005	Statement of Cash and Investments as of December 31, 2004	Financial

Trial Courts

Mar 29, 1984	Trial Courts Simplified Automated Traffic System	Financial
Dec 14, 1984	Muni Court Biennial Audit	Financial
Apr 09, 1987	Muni Court Biennial Audit	Financial
Sep 25, 1987	Superior Court: Department Head Departure	Financial
May 12, 1988	Superior Court Biennial Audit	Financial
May 10, 1989	Muni Court Biennial Audit	Financial
May 10, 1989	Muni Court Biennial Audit Executive Summary	Financial
Sep 21, 1993	Superior Court: Statement of Collections Fiscal Years Ended June 30, 1988 and 1989	Financial
Oct 26, 1993	Superior Court and County Clerk : Statement of Collections and Distributions Fiscal Years Ended June 30, 1991 and 1990	Financial
Dec 21, 1993	A Review of the San Francisco Superior Court's and County Clerk's Controls Over Financial Operations	Financial
Dec 21, 1993	Municipal Court : Statement of Collections and Distributions Fiscal Years Ended June 30, 1990 and 1989	Financial
May 24, 1994	Municipal Court : Statement of Collections and Distributions Fiscal Year Ended June 30, 1991	Financial
Jun 30, 1994	A Review of San Francisco Municipal Court's Controls Over Financial Operations Fiscal Year Ended June 30, 1991	Financial
Dec 20, 1995	Status of the Implementation of the Recommendations of the 1994-95 San Francisco Civil Grand Jury	Other
Apr 12, 1996	Municipal Court : Statement of Collections and Distributions for Fiscal Year Ended June 30, 1995 and 1994	Financial
Jun 07, 1996	A Review of the Financial Activities of the San Francisco Municipal Court for the Fiscal Years Ended June 30, 1995 and 1994	Financial

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Trial Courts

Nov 27, 1996	Municipal Court: Revolving Fund	Financial
Dec 13, 1996	Superior Court: Revolving Fund	Financial
Jun 24, 1997	Status of the Implementation of the Recommendations of the 1995-96 San Francisco Civil Grand Jury	Other
Jul 28, 1998	Status of the Implementation of the Recommendations of the 1996-97 San Francisco Civil Grand Jury	Other
Aug 24, 1999	Status of the Implementation of the Recommendations of the 1997-98 San Francisco Civil Grand Jury	Other
Jul 31, 2000	Status of the Implementation of the Recommendations of the 1998-99 San Francisco Civil Grand Jury	Other
Jan 09, 2001	Trial Courts: Revolving Fund	Financial
Jul 31, 2001	Status of the Implementation of the Recommendations of the 1999-2000 Civil Grand Jury	Other

War Memorial

Dec 09, 1987	Veterans Building	Financial
May 24, 1991	Performing Arts Services Inc.	Financial
Nov 30, 1994	Status of Selected Assets of The War Memorial Board of Trustees	Performance
Dec 18, 1996	War Memorial and Performing Arts Center: Revolving Fund	Financial
Sep 02, 1999	War Memorial and Performing Arts Center: Revolving Fund	Financial

Water Department

Jun 13, 1985	Water Department Delinquent Revenue	Financial
Apr 27, 1994	Water Department: Revolving Fund	Financial
Jul 12, 1999	Water Department: Water Efficient Toilet Sales Program	Financial
Feb 10, 2005	Revolving Fund November 1, 2003, Through November 16, 2004	Financial

As of July 1, 2003, performance audit reports were not included in this index, but separately identified on the Controller's website.