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☞ Details: Audit tracking spreadsheets

(FORM UPDATED: 08/11/2010)

WISCONSIN STATE LEGISLATURE ... PUBLIC HEARING - COMMITTEE RECORDS

2007-08

(session year)

Joint

(Assembly, Senate or Joint)

Committee on Audit...

COMMITTEE NOTICES ...

- Committee Reports ... **CR**
- Executive Sessions ... **ES**
- Public Hearings ... **PH**

INFORMATION COLLECTED BY COMMITTEE FOR AND AGAINST PROPOSAL

- Appointments ... **Appt** (w/Record of Comm. Proceedings)
- Clearinghouse Rules ... **CRule** (w/Record of Comm. Proceedings)
- Hearing Records ... bills and resolutions (w/Record of Comm. Proceedings)
 - (**ab** = Assembly Bill) (**ar** = Assembly Resolution) (**ajr** = Assembly Joint Resolution)
 - (**sb** = Senate Bill) (**sr** = Senate Resolution) (**sjr** = Senate Joint Resolution)
- Miscellaneous ... **Misc**

AUDIT REQUEST STATUS SHEET (2006)

Date	Subject(s)	Requestor 1	Requestor 2	Requestor 3	Requestor 4	Letter of Receipt Sent on (date)	Co-chair Discussion Held on (date)	Co-chair Decision	Co-chair Decision Communicated	Current Status
01/03/2006	Designation, Permitting, and Mitigation of Wetlands Areas	Brown, Zon	Hawford, Patis	Speman, Steve	Wood, Massie	Irishick, Heather	01/17/2006	JAC approved on 4/5/06		Audit in progress
01/31/2006	ACE Initiative	Gard					03/01/2006	(Some review in audit of IT)		Audit in progress
02/28/2006	Family Care	Roussin	Townsend				03/01/2006	Rejected		Closed
03/03/2006	Marionnes Indian School District	Gard	Murphy				03/22/2006	Rejected		Closed
03/18/2006	Chronic Wasting Disease	Schitz	Frees				03/17/2006	JAC approved on 4/5/06		Audit in progress
03/27/2006	Community versus ICF/MR placement	Luss	Olsen				05/24/2006	Pending		Pending
04/18/2006	Roches Unified School District	Shipp						Reflected		Closed
05/03/2006	2006-07 Deer Hunting Season	Fisher, Gail	Gunderson	Tom, Mike	Martin, Maaser	Sider, Patrice	05/25/2006	Pending		Pending
06/02/2006	Student Achievement Guarantee in Education Program	Roussin								
06/06/2006	Calculation, Collection and Distribution of Sales and Use Tax	Witch								
06/14/2006	County Sales and Use Tax Administration	Ahnan								
06/14/2006	State Procurement and Bidding Processes	Karvas								
06/21/2006	Follow-up audit: Fish and Wildlife Account	Stok	Kokoma							

Partial
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AUDIT REQUEST STATUS SHEET (2005)

Date Received	Subject(s)	Requestor 1	Requestor 2	Requestor 3	Requestor 4	Letter of Receipt Sent on (date)	Co-Chair Discussion Held on (date)	Co-Chair Decision	Co-Chair Decision Communicated	Current Status
01/05/2005	Trouth-Sensoryng Law	Garbon	Stone				02/17/2005	Place in pending status		Pending
01/18/2005	Wakarusa Elections Commission	Leibman	Stone	3 Senators	5 Reps.		01/20/2005	LAB to prepare scope	JAC approved on 2/9/05	Released 9/16/05 (Report 05-12)
01/25/2005	Contracting	Black	Barron				02/23/2005	LAB to prepare scope/pending per legislation		Pending
01/25/2005	Medical Dental HMO	Stapp					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
01/27/2005	Medical Dental HMO	Cliffen					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
01/27/2005	Medical Dental HMO	Stroman					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
01/28/2005	Junior Education Program	Meyer					03/22/2005	Authorize Limited-Scope Review	Letter to Meyer on 3/23/05	Letter report released 8/23/05
01/28/2005	Contracting at OOT	Aruch					02/23/2005	LAB to prepare scope/pending per legislation		Pending
02/03/2005	Contracting at OOT	Van Roy					02/23/2005	LAB to prepare scope/pending per legislation		Pending
02/11/2005	Medical Dental HMO	Hansen					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
02/11/2005	Medical Dental HMO	Kuiderl	Kernan				02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
02/17/2005	Contracting at OOT	PHAW					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
02/17/2005	Medical Dental HMO	PHAW					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
03/01/2005	Medical Dental HMO	Brown					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
04/07/2005	Wakarusa School District	Karavus					05/02/2005	Report	Letter to Karavus on 5/27/05	Closed
04/12/2005	Revere County School District	Marsau					05/02/2005	Report	Letter to Marsau on 5/27/05	Closed
05/16/2005	Fish and Wildlife Account	Schulz	Adams				05/24/05	Place in pending status	JAC approved on 7/19/05	Report 05-4 released 06/05/06
05/16/2005	Fish and Wildlife Account	Schulz	Adams				06/22/2005	Place in pending status	JAC approved on 7/19/05	Report 05-4 released 06/05/06
05/27/2005	Comprehensive Planning Grant Program	Schulz	Adams	Fremo			01/17/2006	Report		Report 05-4 released 06/05/06
06/22/2005	Investigation Authority and Enforcement Activities at DRP	Schulz	Adams				01/17/2006	Report		Report 05-4 released 06/05/06
06/22/2005	Comprehensive Audit of Department of Regulation and Licensing	Schulz	Adams				01/17/2006	Report		Report 05-4 released 06/05/06
07/06/2005	Fish and Wildlife Account	Leibman					08/22/2005	LAB to prepare scope	JAC approved on 10/18	Audit in Progress
07/06/2005	Contractor Sales and Law Taxes	Adams					10/10/2005	Letterwrite to discuss with Adams		Closed
07/19/2005	Back-up Appropriations and Paid Leave at UW System	Kroebich	Kerfman				07/29/2005	LAB UW for more information 7/29/05	Hearing held 9/13/05 JAC 10/18	Audit in Progress
08/09/2005	W/CSS use of rubber agreements, paid leave, retirement benefits	Robson	Goffman				11/09/2005	LAB to prepare scope	Hearing held 11/29/05 JAC 10/18	Audit in Progress
08/19/2005	UW System Employment Practices Related to Future	Schulz, Van					01/17/2006	Hearing held 9/13/05	JAC approved 10/18	Letter report released 2/22/06
08/23/2005	DRP's policies for Keeping Health care professionals (2 others)	Prochaska					01/17/2006	Report		Audit in Progress
09/13/2005	UW System Employment Practices, Use of Contingent, Payroll System	Condit					11/09/2005	Hearing held 9/13/05	JAC Approved 10/18	Audit in Progress
10/06/2005	Audit of criminal court jurisdiction on 17-year-olds	CLA					11/09/2005	Place in pending status		Pending
11/01/2005	State Vial Reports	Chen					11/09/2005	CHES provide info; pending status (11/7/05)		Pending
11/01/2005	County Sales and Tax Administration	Leibman					11/09/2005	LAB to examine and report back to co-chairs		Letter report released 12/22/05
11/09/2005	Low-income Workforce Assistance Program	McGregory	Goffin				01/17/2006	Place in pending status		Pending
11/29/2005	Low-income Workforce Assistance Program	McGregory	Goffin				01/17/2006	Place in pending status		Pending

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AUDIT REQUEST STATUS SHEET (2004)

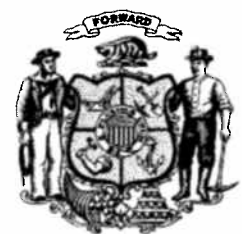
Date	Subject(s)	Requestor 1	Requestor 2	Requestor 3	Requestor 4	Letter of Receipt Sent on (date)	Co-chair Discussion Held on (date)	Co-chair Decision	Co-chair Decision Communicated	Current Status
01/29/2004	Perone County School District	Serati					3/24/2004 4/20/04	Pending/Closed		Closed
02/09/2004	Community Development Block Grant - Public Facilities Program	Albers					03/24/2004	Rejected	Letter to Albers sent 5/28/04	Closed
	Economic Development	Co-chairs					01/29/2004	Approved	Approved by JAC on 2/11/04	Audit in Progress
03/29/2004	Trot and Salmon Stamp Expenditures	Reynolds					04/20/2004	Pending	Letter to Albers sent 5/28/04	Pending - CLOSED per session end
03/21/2004	Approval and distribution of preliminary breath test devices	Albers					04/20/2004	Rejected		Closed
04/14/2004	State fleet vehicle purchases and organization	Covine					04/20/2004	Approved	Approved by JAC on 5/4/04	RELEASED 5/4/05 (report 05-7)
04/14/2004	Contracting/outourcing for design/construction of highways/intersections	Albers					04/20/2004	Pending	Letter to Albers sent 5/28/04	Closed
04/22/2004	Vehicle Fleet	Hyler					N/A	Approved	Approved by JAC on 5/4/04	RELEASED 5/4/05 (report 05-7)
04/21/2004	Fee-setting methodology for medical records copies	Ass. Health					04/20/2004	Authorize LAB to form working group		Working group met 6/4/04
04/28/2004	Fee-setting methodology for medical records copies	San. Health					04/20/2004	Authorize LAB to form working group		Working group met 6/4/04
06/18/2004	Excess bond holdings by DOT	Abramson					07/29/2004	Incorporate into DOT follow-up appearance		Closed - Hearing held 8/11/04
07/29/2004	Fiscal and management practices of State Treasurer and Secretary of State	Nees, et al					07/29/2004	Pending		Pending - CLOSED per session end
07/29/2004	Ed Vest (State Treasurer)	Nees, et al					07/29/2004	Pending		Pending - CLOSED per session end
07/19/2004	Bureau of Health Information, Physician Office Visit Data Program	Wasserman					07/29/2004	Approved	Approved by JAC on 11/16/04	Letter issued 4/19/05
08/09/2004	Drugs prescribed to Wisconsin inmates	Welch					09/16/2004	LAB to do short letter update for co-chairs		Letter issued 3/1/05
08/17/2004	Cost and efficiency of outsourcing state work to private contractors	Schneider					09/08/2004	Pending		Pending - CLOSED per session end
09/09/2004	Samples with a Purpose Program and Material Distribution Service	Hahn					09/16/2004	Authorize limited-scope review	Letter sent 11/1/04	Letter issued 6/2/05
10/09/2004	State-owned buildings	Rog. Lease					10/29/2004	Recesser will ask DCA for data	Letter sent (via email) 12/10/04	Closed
10/14/2004	Village of South Wayne: town operations, finances, and governance	Eppembach					10/29/2004	LAB to check on key issues	LAB to contact Eppembach	Closed
11/11/2004	Restaurant inspection costs	Albers					TBD			Pending - CLOSED per session end
11/23/2004	Trench-Sentencing Law	Delfing					TBD			Pending - CLOSED per session end
11/30/2004	Outside Legal Council at Technical Colleges and Tech College System	Jeslowski					11/19/2004	Authorize limited-scope review	Letter sent 11/30/04	Letter issued - 8/2/05

AUDIT REQUEST STATUS SHEET (2003)

Date	Subject(s)	Requestor 1	Requestor 2	Requestor 3	Requestor 4	Letter of Receipt / Sent on (date)	Co-chair Discussion Held on (date)	Co-chair Decision	Co-chair Decision Communicated	Current Status
07/25/2003	Administrative expenditures and staffing in the UV System					01/23/2003	Approved	Approved by JAC 2/5/03	Approved by JAC 2/5/03	RELEASED 8/17/04 (report 04-10)
07/25/2003	at management programs (DHR)					01/23/2003	Approved	Approved by JAC 2/5/03	Approved by JAC 2/5/03	RELEASED 2/28/04 (report 04-1)
07/25/2003	under Highest development program (DOT)					01/23/2003	Approved	Approved by JAC 2/5/03	Approved by JAC 2/5/03	RELEASED 11/28/03 (report 03-13)
07/25/2003	state employee health insurance	Travis				1/27/2003, 4/20/04	Consider later	Consider later	Consider later	Closed
07/25/2003	sponsored medical vehicle program	Felba				03/06/2003	Withdrawn	Withdrawn	Withdrawn	Closed
07/25/2003	schedule of staff - reimbursement at Corrections	Westerman				03/06/2003	Write letter to DOC	Write letter to DOC	Write letter to DOC	Closed
07/25/2003	governance and accountability of SEWSPC	Olden	Richards			03/06/2003	Rejected	Rejected	Rejected	Closed
07/25/2003	service delivery, management of King Vets Home	Handmark	Hesser	Lanza	Welch	03/06/2003	Meeting with all parties held 8/10/03, 7/15/04	Meeting with all parties held 8/10/03, 7/15/04	Meeting with all parties held 8/10/03, 7/15/04	Letter report issued 2/20/04
07/25/2003	Public benefits program (Jules)	Randolph				03/06/2003	Approve as letter report	Approve as letter report	Approve as letter report	Audit in progress
07/25/2003	benefits derived from postpaid fees	Olden				03/06/2003	Approve as letter report	Approve as letter report	Approve as letter report	Letter report issued 8/18/03
07/25/2003	cost of state employee health ins	Sherman				03/06/2003	Rejected	Rejected	Rejected	Closed
07/25/2003	Gov's budget proposals related to W2	Adams				03/06/2003	Rejected	Rejected	Rejected	Closed
07/25/2003	Service-Net formula for deer population	Gardner	Decker							Pending - CLOSED per session and
07/25/2003	Service-Net formula for deer population	Serati								Audit in progress - Econ Development
07/25/2003	adverse effect of Gov's proposal to transfer \$	Fell				04/11/2003	Send Mueller's hearing testimony on PCF	Send Mueller's hearing testimony on PCF	Send Mueller's hearing testimony on PCF	Closed
07/25/2003	budget and merger between 1st and 2nd colleges	Bala				4/29/2003, 4/29/04	Consider later	Consider later	Consider later	Pending - CLOSED per session and
07/25/2003	eligibility/determination for MA, Budget/Care, Senior Care	Lach				04/29/2003	Prepare scope for staff hearing	Prepare scope for staff hearing	Prepare scope for staff hearing	RELEASED 8/28/04 (report 04-11)
07/25/2003	and related programs	Powers				05/07/2003	Approve as letter report	Approve as letter report	Approve as letter report	Letter report issued 8/17/03
07/25/2003	elder care population	Dashing				05/07/2003	Consider later	Consider later	Consider later	Letter report issued 8/18/04
07/25/2003	property assessment and audit	Gardner				07/16/2003	Rejected	Rejected	Rejected	Closed
07/25/2003	process used to select transportation services vendor	Coyne	Olden	Tracy		7/16/2003, 4/20/04	Discuss again in Fall 2003	Discuss again in Fall 2003	Discuss again in Fall 2003	Closed
07/25/2003	contract/rebate, agency-wide review of DHR	Suder				07/16/2003	Consider in early 2004	Consider in early 2004	Consider in early 2004	Pending - CLOSED per session and
07/25/2003	food stamp error rates	Ward				07/16/2003	Held (fishy) hearing on 2000 report	Held (fishy) hearing on 2000 report	Held (fishy) hearing on 2000 report	Hearing held 10/28/03, Hearing 8/1/04
07/25/2003	non-relevant enrollment at technical colleges	Schroeder				07/16/2003	Rejected	Rejected	Rejected	Closed
07/25/2003	enrollment resources	Gardner				7/16/03, 4/20/04	Consider in early 2004	Consider in early 2004	Consider in early 2004	Closed
07/25/2003	DNA enforcement of gross trade weight	Fell				09/11/2003	Rejected as full audit	Rejected as full audit	Rejected as full audit	Letter report issued 8/4/04
07/25/2003	release of funds/management of WHECA	Fell				10/02/2003	Hear that request would be withdrawn	Hear that request would be withdrawn	Hear that request would be withdrawn	Closed
07/25/2003	redesign	Schroeder				10/02/2003	Rejected	Rejected	Rejected	Closed
07/25/2003	Legislative Technology Services Bureau operations	JACO				N/A	Approved	Approved	Approved	Letter report issued 11/28/03
07/25/2003	Department of Revenue Manufacturing Assessment	Roesler				09/11/2003	Approved	Approved	Approved	Letter report issued 8/24/03
07/25/2003	DHR Fish and Wildlife Account	Lebham				11/19/03, 4/29/04	Consider later in 2004	Consider later in 2004	Consider later in 2004	RELEASED 12/28/04 (report 04-1)
07/25/2003	Certified Capital Company (COPCO) Program	Cowles				11/19/2003	Rejected	Rejected	Rejected	Pending - CLOSED per session and
07/25/2003	Highway Maintenance Account Expenditures (expanding)	Card				12/11/03, 4/29/04	Consider in early 2004	Consider in early 2004	Consider in early 2004	Closed
07/25/2003	Opportunity Individualization Center of Greater Milwaukee	Parzer				01/28/2004	Approved	Approved	Approved	Letter report issued 11/18/04
07/25/2003	Wisconsin Works (W-2) Program	Darby				01/28/2004	Approved	Approved	Approved	RELEASED 4/7/05 (report 05-8)



WISCONSIN STATE LEGISLATURE



AUDIT REQUEST STATUS SHEET (2006)

Date	Subject(s)	Requestor 1	Requestor 2	Requestor 3	Requestor 4	Requestor 5	Co-chair Discussion Held on (date)	Co-chair Decision	Co-chair Decision Communicated	Current Status
01/02/2006	Designation, Permitting, and Mitigation of Wetlands Areas	Brown, Dan	Hendrick, Paris	Geometric, Steve	Wood, Muzak	Kendrick, Melissa	01/17/2006	JAC approved on 4/5/06		Audit in progress
01/31/2006	ACE Initiative	Card					03/01/2006	Some review in audit of IT		Audit in progress
02/29/2006	Family Care	Rondin	Towland				03/01/2006	Rejected		Closed
03/03/2006	Memorize Indian School District	Card	Murphy				02/22/2006	Rejected		Closed
03/16/2006	Chronic Wasting Disease	Schnitz	Fress				03/17/2006	JAC approved on 4/5/06		Released 1/14/06, Report 06-13
03/27/2006	Community versus ICF/MR placement	Lease	Olsen				05/25/2006	Pending		Pending
04/18/2006	Recharter United School District	Stapp						Rejected		Closed
05/03/2006	2006-07 Deer Hunting Season	Falk, Gail	Gunderson	Tom, Mike	Murray, Muzak	Suder, Patricia	05/25/2006	Pending		Pending
06/02/2006	Student Achievement Guarantees in Education Program	Rochester					07/25/2006	Pending		Pending
06/06/2006	Calculation, Collection, and Distribution of Sales and Use Tax	Wron					07/25/2006	Pending		Pending
08/14/2006	Courty Sales and Use Tax Administration	Lamm					07/25/2006	Pending		Pending
08/14/2006	State Procurement and Bidding Processes	Kearns					07/25/2006	Pending		Pending
08/21/2006	Follow-up audit: Fish and Wildlife Account	Suder	Kohman				07/25/2006	Rejected		Closed
09/10/2006	District Attorney Weighted Caseload Formula	Schnitz	Abens				07/25/2006	JAC approved on 8/29/06		Audit in progress

01/22/2007
AUDIT REQUEST STATUS SHEET (2005)

Date	Subject(s)	Requestor 1	Requestor 2	Requestor 3	Requestor 4	Requestor 5	Co-chair Discussion Held on (date)	Co-chair Decision	Co-chair Decision Communicated	Current Status
01/19/2005	High-Schooling Law	Darig	Stone				02/11/2005	Place in pending status	JAC approved on 2/9/05	Pending
01/19/2005	Mahavule Eviction Commission	Leban	Brown	3 Senators	5 Reps		01/20/2005	LAB to prepare scope	JAC approved on 2/9/05	Released 8/15/05 (report 05-12)
01/26/2005	Contracting	Guic	Brown				02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Pending
01/26/2005	Madison Dental IMO	Shep					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
01/27/2005	Madison Dental IMO	Chen					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
01/27/2005	Madison Dental IMO	Stewart					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
01/26/2005	Higher Education Program	Moret					03/22/2005	Authorize Limited-Scope Review	Letter to Mayor on 3/23/05	Letter report released 8/21/05
01/26/2005	Contracting at DDT	Mauch					02/23/2005	LAB to prepare scope/pending per legislation		Pending
02/03/2005	Contracting at DDT	Van Roy					02/23/2005	LAB to prepare scope		Pending
02/11/2005	Madison Dental IMO	Hansen					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
02/11/2005	Madison Dental IMO	Kadell					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
02/17/2005	Contracting at DDT	Haber					02/23/2005	LAB to prepare scope/pending per legislation		Pending
02/17/2005	Madison Dental IMO	Haber					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
03/01/2005	Madison Dental IMO	Brown					02/23/2005	LAB to prepare scope	JAC approved on 3/8/05	Audit in Progress
04/07/2005	Waukegan School District	Karavata					05/02/2005	Request	Letter to Karavata on 5/20/05	Closed
04/12/2005	Franklin County School District	Marsau					05/02/2005	Request	Letter to Marsau on 5/20/05	Closed
05/18/2005	Fish and Wildlife Account	Sider					5/24/05, 8/22/05	LAB to prepare scope	JAC approved on 7/19/05	Report filed released 08/05/05
06/07/2005	Comprehensive Planning Grant Program	Schultz	Albers	Frasca	Leffler	Davis	06/22/2005	Place in pending status	No audit work needed	Closed
06/22/2005	Investigation Authority and Enforcement Activities at DPH	Sider					01/17/2006	Request		
06/22/2005	Comprehensive Audit of Department of Regulation and Licensing	Sider					01/17/2006	Request		
07/06/2005	Fish and Wildlife Account	Leffler					06/22/2005	LAB to prepare scope	JAC approved on 7/19/05	Report 06-4 released 08/05/05
07/12/2005	Contractor Sites and Lead Tests	Albers					10/19/2005	Meetings to discuss with Albers		Closed
07/19/2005	Backlog Appointment and Paid Leaves at LW System	Kradich	Kochman				07/26/2005	Place in pending status	Hearing held 9/13/05, JAC 10/18	Report 06-12 released 10/13/06
08/09/2005	WITCSB Use of Release Agreements, paid leaves, retirement benefits	Robson	Gordon	Wich	Lehman		11/08/2005	LAB to prepare scope	Hearing held 11/29/05	Audit in Progress
08/19/2005	LW System Employment Practices Related to Retire	Sider, Van	James James	Debra Wood	Kradich	Kochman, Kendall		Hearing held 9/13/05	JAC approved 10/18	Letter report released 2/23/06
08/26/2005	DPH's policies for handling health care practitioners (2 letters)	Ribickas					01/17/2006	Hearing held 9/13/05	JAC Approved 10/18	Audit in Progress
09/13/2005	LW System Employment Practices, Use of Consultants, Payroll System	Concha	James James	James	Kochman	Van	11/08/2005	Place in pending status		Pending
11/08/2005	State Viol Reports	Chen					11/08/2005	DPHS provides letter pending status (11/7/05)		Pending
11/07/2005	County Sales and Use Tax Administration	Lehman					11/08/2005	LAB to examine and report back to Co-Chairs		Letter report released 12/22/05
11/09/2005	Low-income Weatherization Assistance Program	McGonery	Goldob				01/17/2006	Place in pending status		Pending
11/29/2005	Board 80 - Community Services Fund Expenditures	Towns					01/17/2006	Place in pending status		Pending

01/02/2007

Reports Released in 2006

Report Number	Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
06-1	02/08/2006	Milwaukee County Child Welfare: Program Issues	Program Audit	Co-chairs	Hearing held 3/14/06	
06-2	02/08/2006	Milwaukee County Child Welfare: Financial Issues	Program Audit	Co-chairs	Hearing held 3/14/06	
06-3	03/02/2006	WI Educational Services Program-Death/End of Hearing	Program Audit	Stature		
06-4	03/31/2006	Single Audit, FY 2004-05	Financial Audit	Agency		
06-5	05/16/2006	Universal Service Fund, FY 2004-05	Financial Audit	Agency		
06-6	06/05/2006	FISH and Wildlife Funding	Program Audit	Leibham/Suder	Hearing held 6/20/06	
06-7	06/23/2006	State Fair Park, FY 2004-05	Financial Audit	Stature		
06-8	07/13/2006	Wisconsin Lottery	Financial Audit	Stature		
06-9	08/08/2006	State Economic Development Programs	Program Audit	Co-chairs	Hearing held 8/29/06	
06-10	08/10/2006	Health Insurance Risk-Sharing Plan	Financial Audit	Stature		
06-11	08/13/2006	Wisconsin Mental Health Institutes	Financial Audit	Agency		
06-12	10/13/2006	Personnel Policies and Practices, UW System	Program Audit	Co-chairs	Hearing held 11/29/06	
06-13	11/16/2006	Chronic Wasting Disease	Program Audit	Co-chairs		
06-14	12/05/2006	Petroleum Inspection Fee Revenue Obligations	Financial Audit	Stature		
06-15	12/15/2006	WHA T television	Financial Audit	Agency		
06-16	12/15/2006	WHA Radio	Financial Audit	Agency		
06-17	12/15/2006	Wisconsin Educational Communications Board: TV	Financial Audit	Agency		
06-18	12/15/2006	Wisconsin Educational Communications Board: Radio	Financial Audit	Agency		

01/02/2007

Other Releases in 2006

Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
01/05/2006	SWIB FY 2004-05 Financial Statements	Opinion	Agency		
02/01/2006	UW FY 2005-06 Final Statements	Opinion	Agency		
02/23/2006	Environmental Cooperation Pilot Program	Letter	Statute		
02/28/2006	Employment of Felons by UW System	Letter	Co-chairs		
06/01/2006	Actuarial Audit - Wisconsin Retirement System	Contract	Statute		
06/16/2006	Applied Technology Centers - Gateway Tech. Coll.	Letter	JAC		
06/22/2006	Employment of Felons by WI Tech College System	Letter	JAC		
10/01/2006	ECB CY 2004 Financial Statements	Opinion	Agency		
11/14/2006	County Emergency Management Activities	Best Practices	LAB		LAB presentation to Leg. Council Special Committee on 11/16/06
12/15/2006	Wisconsin Public Broadcasting Foundation	Opinion	Agency		
12/15/2006	State of Wisconsin FY 05-06 Financial Statements	Opinion	Agency		

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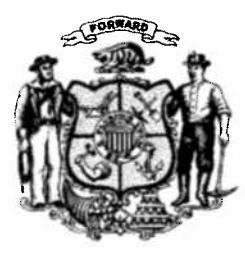
Reports Released in 2005

Report Number	Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
Report 05-1	01/27/2005	WHA Television	Financial Audit	Agency		
Report 05-2	01/27/2005	WHA Radio	Financial Audit	Agency		
Report 05-3	02/02/2005	Unemployment Reserve Fund	Financial Audit	Agency		
Report 05-4	03/04/2005	Children At Risk	Program Audit	Statutes	Hearing held, 4/27/05	Included in letter to Finance, 5/17/05
Report 05-5	03/31/2005	Single Audit, FY 2003-04	Financial Audit	Agency	Hearing held, 4/27/05; 3/14/06	Follow-up anticipated 10/1/05; letter to Finance, 5/17/05; follow-up rec'd 10/1/05
Report 05-6	04/07/2005	W-2 Program	Program Audit	Darling/Parizer	Hearing held, 5/17/05	Follow-up reports due 9/30/05; DDA rec'd 10/1/05; DOC rec'd 10/7/05
Report 05-7	05/04/2005	State Fleet Management	Program Audit	Cowles/Meyer	Hearing held, 5/17/05	
Report 05-8	05/11/2005	Wisconsin Lottery	Both	Statutes		
Report 05-9	05/17/2005	HRSF (FY 2003-04)	Financial Audit	Agency	Hearing held, 11/29/05	Included in letter to Finance, 5/17/05
Report 05-10	06/15/2005	State Fair Park	Financial Audit	Statutes	Hearing held, 11/29/05	Follow-up report due 10/31/05; report received
Report 05-11	08/22/2005	Division of Gaming	Financial Audit	Statutes		
Report 05-12	09/16/2005	Voter Registration	Program Audit	Leibhart/Stone	Hearing held, 10/18/05	Follow-up due March 2006; report received
Report 05-13	09/21/2005	Wisconsin Mental Health Institutes	Financial Audit	Agency		
Report 05-14	09/22/2005	Universal Service Fund	Financial Audit	Agency		
Report 05-15	10/27/2005	Local Government Property Insurance Fund	Financial Audit	Statutes		
Report 05-16	11/11/2005	Petroleum Inspection Fee Revenue Obligations	Financial Audit	Agency		
Report 05-17	12/08/2005	State Life Insurance Fund	Financial Audit	Statutes		
Report 05-18	12/16/2005	Wisconsin Educational Communications Board: TV	Financial Audit	Agency		
Report 05-19	12/16/2005	Wisconsin Educational Communications Board: Radio	Financial Audit	Agency		
Report 05-20	12/16/2005	WHA Television	Financial Audit	Agency		
Report 05-21	12/16/2005	WHA Radio	Financial Audit	Agency		
Report 05-22	12/20/2005	Volunteer Fire Fighter and EMT Service Award Program	Program Audit	Statutes	Hearing held, 2/7/06	

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Other Releases in 2005

Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
01/04/2005	SWIB FY 2003-04 Financial Statements	Opinion	Agency		
01/27/2005	SeniorCare Eligibility	Letter	Lazich		follow-up report received, 4/15/05; response sent 5/20/05; report rec'd 10/26/05
02/25/2005	Cellular Phones	Letter	LAB		
03/01/2005	Pharmaceutical Expenditures at DOC	Letter	Co-chairs		
03/08/2005	UW FY 2003-04 Financial Statements	Opinion	Agency		
03/31/2005	Compliance Letter FY 2003-04	Letter	LAB		
04/12/2005	Office of the State Public Defender	Letter	LAB		
04/12/2005	Department of Financial Institutions	Letter	LAB		
04/19/2005	Physician Office Visit Data Program	Letter	Wasserman		
05/12/2005	Budgetary Issues	Letter	LAB		
05/13/2005	Employee Trust Funds Financial Statements	Opinion	Agency		
05/26/2004	Multifamily Dwelling Code	Letter	Statutes		co-chair letter to Commerce, 6/1/05; Report due 9/2/05; letter rec'd 9/2/05
06/08/2005	Area Cooperation Compacts	Letter	Statutes		meeting with Department of Revenue staff on 11/17/95; 2005 Wisconsin Act 164
07/20/2005	Financial Management of Selected W-2 Agencies	Letter	JAC		
08/02/2005	UW-Madison SWAP/MADS	Letter	Co-chairs		
08/02/2005	Technical College Outside Legal Counsel	Letter	Co-chairs	Hearing held, 9/13/05	
08/05/2005	Medical Education Contract	Letter	Statutes		
08/05/2005	Dental Services Contract	Letter	Statutes		
08/05/2005	Dental Education Contract	Letter	Statutes		
08/19/2005	State Worker's Compensation Benefits	Letter	LAB		
08/31/2005	Hunter Education Program	Letter	Meyer		
10/18/2005	Comments on the Annual Fiscal Report	Letter	LAB		
12/16/2005	Wisconsin Public Broadcasting Foundation	Opinion	Agency		
12/22/2005	Sales and Use Tax Distributions	Letter	Co-chairs	Hearing held 2/7/06	



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Reports Released in 2006

Report Number	Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
06-1	02/08/2006	Milwaukee County Child Welfare: Program Issues	Program Audit	Co-chairs	Hearing held 3/14/06	
06-2	02/08/2006	Milwaukee County Child Welfare: Financial Issues	Program Audit	Co-chairs	Hearing held 3/14/06	
06-3	03/02/2006	WI Educational Services Program-Deaf/Hard of Hearing	Program Audit	Statute		
06-4	03/31/2006	Single Audit, FY 2004-05	Financial Audit	Agency		
06-5	03/16/2006	Universal Service Fund, FY 2004-05	Financial Audit	Agency		
06-6	06/05/2006	Fish and Wildlife Funding	Program Audit	Leibman/Suder	Hearing held 6/20/06	
06-7	06/23/2006	State Fair Park, FY 2004-05	Financial Audit	Statute		
06-8	07/13/2006	Wisconsin Lottery	Financial Audit	Statute		

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Other Releases in 2006

Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
01/05/2006	SWIB FY 2004-05 Financial Statements	Opinion	Agency		
02/01/2006	UW FY 2005-06 Financial Statements	Opinion	Agency		
02/23/2006	Environmental Cooperation Pilot Program	Letter	Statute		
02/28/2006	Employment of Felons by UW System	Letter	Co-chairs		
06/01/2006	Actuarial Audit - Wisconsin Retirement System	Contract	Statute		
06/16/2006	Applied Technology Centers - Gateway Tech. Coll.	Letter	JAC		
06/22/2006	Employment of Felons by WI Tech College System	Letter	JAC		

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Reports Released in 2005

Report Number	Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
Report 05-1	01/27/2005	WHA Television	Financial Audit	Agency		
Report 05-2	01/27/2005	WHA Radio	Financial Audit	Agency		
Report 05-3	02/02/2005	Unemployment Reserve Fund	Financial Audit	Agency	Hearing held 4/27/05	Included in letter to Finance, 5/17/05
Report 05-4	03/04/2005	Children At Risk	Financial Audit	Statutes	Hearing held 4/27/05, 3/14/06	Follow-up anticipated 10/7/05; letter to Finance, 5/17/05; follow-up rec'd 10/7/05
Report 05-5	03/31/2005	Single Audit, FY 2003-04	Financial Audit	Agency		Follow-up reports due 9/30/05, DCA rec'd 10/7/05, DOC rec'd 10/7/05
Report 05-6	04/07/2005	W-2 Program	Program Audit	Darling/Fanzer	Hearing held 5/17/05	
Report 05-7	05/04/2005	State Fleet Management	Program Audit	Cowles/Meyer		
Report 05-8	05/11/2005	Wisconsin Lottery	Both	Statutes		Included in letter to Finance, 5/17/05
Report 05-9	05/17/2005	HRSFP (FY 2003-04)	Financial Audit	Agency	Hearing held 11/29/05	Follow-up report due 10/31/05; report received
Report 05-10	06/15/2005	State Fair Park	Financial Audit	Statutes		
Report 05-11	06/22/2005	Division of Gaming	Financial Audit	Labham/Stone	Hearing held, 10/18/05	Follow-up due March 2006
Report 05-12	09/18/2005	Yoter Registration	Program Audit	Statutes		
Report 05-13	09/21/2005	Wisconsin Mental Health Institutes	Financial Audit	Agency		
Report 05-14	09/22/2005	Universal Service Fund	Financial Audit	Agency		
Report 05-15	10/27/2005	Local Government Property Insurance Fund	Financial Audit	Statutes		
Report 05-16	11/11/2005	Patrolman Inspection Fee Revenue Obligations	Financial Audit	Agency		
Report 05-17	12/08/2005	State Life Insurance Fund	Financial Audit	Statutes		
Report 05-18	12/16/2005	Wisconsin Educational Communications Board: TV	Financial Audit	Agency		
Report 05-19	12/16/2005	Wisconsin Educational Communications Board: Radio	Financial Audit	Agency		
Report 05-20	12/16/2005	WHA 1 television	Financial Audit	Agency		
Report 05-21	12/16/2005	WHA Radio	Financial Audit	Agency		
Report 05-22	12/20/2005	Volunteer Fire Fighter and EMT Service Award Program	Program Audit	Statutes	Hearing held, 2/7/06	

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Other Releases in 2005

Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
01/04/2005	SWIB FY 2003-04 Financial Statements	Opinion	Agency		
01/27/2005	SeniorCare Eligibility	Letter	Lazich		follow-up report received, 4/15/05; response sent 5/20/05; report rec'd 10/26/05
02/25/2005	Cellular Phones	Letter	LAB		
03/01/2005	Pharmaceutical Expenditures at DOC	Letter	Co-chairs		
03/08/2005	UW FY 2003-04 Financial Statements	Opinion	Agency		
03/31/2005	Compliance Letter FY 2003-04	Letter	LAB		
04/12/2005	Office of the State Public Defender	Letter	LAB		
04/12/2005	Department of Financial Institutions	Letter	LAB		
04/19/2005	Physician Office Visit Data Program	Letter	Wasserman		
05/12/2005	Budgetary Issues	Letter	LAB		
05/13/2005	Employee Trust Funds Financial Statements	Opinion	Agency		co-chair letter to Commerce, 6/1/05; Report due 9/2/05; letter rec'd 9/2/05
05/26/2004	Multi-family Dwelling Code	Letter	Statutes		meeting with Department of Revenue staff on 11/17/95; 2005 Wisconsin Act 164
06/08/2005	Area Cooperation Compacts	Letter	Statutes		
07/20/2005	Financial Management of Selected W-2 Agencies	Letter	JAC		
08/02/2005	UW-Madison SWAP/MDS	Letter	Co-chairs		
08/02/2005	Technical College Outside Legal Counsel	Letter	Co-chairs	Hearing held, 9/13/05	
08/05/2005	Medical Education Contract	Letter	Statutes		
08/05/2005	Dental Services Contract	Letter	Statutes		
08/05/2005	Dental Education Contract	Letter	Statutes		
08/19/2005	State Worker's Compensation Benefits	Letter	LAB		
08/31/2005	Hunter Education Program	Letter	Meyer		
10/18/2005	Comments on the Annual Fiscal Report	Letter	LAB		
12/16/2005	Wisconsin Public Broadcasting Foundation	Opinion	Agency		
12/22/2005	Sales and Use Tax Distributions	Letter	Co-chairs	Hearing held 2/7/06	

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Reports Released in 2004

Report Number	Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
Report 04-1	02/26/2004	Air Management Programs	Program Audit	Co-chairs	Hearing held, 5/4/04	Follow-up expected 9/7/04, received 9/7/04, hearing held 11/16/04
Report 04-2	03/31/2004	Single Audit, FY 2002-03	Financial Audit	Agency	Hearing held, 6/24/04	Compliance letter to DHFS sent 4/27/04
Report 04-3	04/14/2004	Health Insurance Risk-Sharing Plan	Financial Audit	Agency	Hearing held, 6/24/04	Included in letter to Finance 5/17/05
Report 04-4	05/27/2004	Wisconsin Lottery	Financial Audit	Statutes	Hearing held, 11/16/04	Business plans required by 12/31/04; 2 received on 12/23/04; 1 received 1/14/05
Report 04-5	06/22/2004	State Fair Park	Financial Audit	Statutes	Hearing held, 9/23/04	
Report 04-6	06/29/2004	Restorative Justice Programs	Program Audit	Statutes	Hearing held, 9/23/04	
Report 04-7	07/13/2004	Credentialed Fees	Financial Audit	Statutes		
Report 04-8	08/31/2004	Wisconsin Mental Health Institutes	Financial Audit	Statutes		
Report 04-9	09/09/2004	University of Wisconsin Fund	Program Audit	Co-chairs	Hearing held, 10/6/04	Follow-up report received, 2/1/05
Report 04-10	09/17/2004	University of Wisconsin Staffing	Program Audit	Co-chairs	Hearing held, 12/1/04	VA Fraud Redefinition included in letter to Finance, 5/17/05
Report 04-11	09/29/2004	Medical Assistance Eligibility Determinations	Financial Audit	Larich	Hearing held, 12/1/04	Follow-up expected 11/30/04, letter received 12/14/04, follow-up needed
Report 04-12	10/12/2004	Injured Patents and Families Compensation Fund	Financial Audit	Statutes	Hearing held, 3/2/05	Follow-up report received, 4/28/05; response sent 5/20/05; wrote to Finance 5/17/05
Report 04-13	11/22/2004	State of Wisconsin Investment Board	Program Audit	Statutes		
Report 04-14	12/08/2004	Assessment of Manufacturing Property	Financial Audit	Rossler		Follow-up report received, 4/20/05; response sent 5/20/05
Report 04-15	12/14/2004	Petroleum Inspectors Fee Revenue Obligations	Financial Audit	Agency		
Report 04-16	12/21/2004	Wisconsin Educational Communications Board- TV	Financial Audit	Agency		
Report 04-17	12/21/2004	Wisconsin Educational Communications Board- Radio	Financial Audit	Agency		

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Other Releases in 2004

Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
01/07/2004	UW FY 2002-03 Financial Statements	Opinion	Agency		
01/30/2004	Emergency Room Use by Medicaid Recipients	Letter	Co-chairs	Hearing held 6/24/04	Meeting with ER docs on 12/7/04
02/03/2004	Nursing Staff Issues at King Veterans Home	Letter	Co-chairs		letter received 3/19/04, response sent 3/29/04, follow-up mtg. with requestors 7/15/04
02/25/2004	SWIB FY 2002-03 Financial Statements	Opinion	Agency		Joint Finance Committee Action taken
03/31/2004	UW Financial Statement Compliance	Letter	Agency		
03/31/2004	CAFR Compliance Letter	Letter	Agency		
04/29/2004	Local Government User Fees	Best Practices	LAB		LAB has made presentations to local governments/associators
05/06/2004	Milwaukee Brewers Baseball Club Finances	Letter	Gard/Panzer		
07/08/2004	Veterans Assistance Program	Letter	Agency		
07/13/2004	DCA Printing Center	Letter	Co-chairs		
07/16/2004	Refund of Expenditures	Letter	Agency		
08/04/2004	DMV Truck Weight	Letter	Co-chairs		
08/12/2004	Green Bay/Brown Cty Professional Football St. Dist	Letter	Statutes		
09/10/2004	Environmental Cooperation Pilot Program	Letter	Statutes		
09/16/2004	Child Care Regulation	Letter	Darling		
11/09/2004	Opportunities Industrialization Center - GM	Letter	Panzer/JAC	Hearing held 12/1/04, 3/2/05	Monthly reports on 1/15/05, 2/15/05, 3/15/05, 4/15/05, 8/15/05. Response sent 8/23/05
12/21/2004	Wisconsin Public Broadcasting Foundation	Opinion	Agency		

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Reports Released in 2003

Report Number	Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
Report 03-1	02/12/2003	WHA Radio	Financial Audit	Agency		
Report 03-2	02/12/2003	WHA Television	Financial Audit	Agency		Budget amendment to JFC (voided). Letter to Sec. Nelson 4/21/03; response 4/25/03
Report 03-3	02/27/2003	Use of Tobacco Control Board Funds	Program Audit	Statutes	Hearing held, 4/1/03	Speaker's Task Force formed; Hearing before WTCSE, 11/19/03; follow-up in Summer 2005
Report 03-4	03/12/2003	Milwaukee Area Technical College Board	Program Audit	Darling	Hearings 7/29/03, 6/24/04, 09/13/05, 6/20/06	Follow-up letters sent 4/21/03; Responses - DHTS 5/2/03; DOC 6/2/03
Report 03-5	04/04/2003	Single Audit, FY 2001-2002	Financial Audit	Agency		Report to JAC, (10/01/03)
Report 03-6	04/29/2003	WI Center for the Blind and Visually Impaired	Program Audit	Statutes		Follow-up letter sent 7/16/03; Meeting with Administrator on 9/11/03
Report 03-7	05/08/2003	Wisconsin Lottery	Program Audit	State Auditor		Letter to legislative committees (10/24/03)
Report 03-8	07/11/2003	State Purchasing Card Use	Financial Audit	Agency		
Report 03-9	07/30/2003	Wisconsin Service Fund	Financial Audit	Agency		
Report 03-10	09/03/2003	Wisconsin Mental Health Institutes	Financial Audit	Agency	Hearing held, 11/7/03	Follow-up letter sent, 11/25/03; response received 12/9/03; statements received 1/27/04
Report 03-11	09/11/2003	State Fair Park	Financial Audit	Agency		
Report 03-12	11/19/2003	Health Insurance Risk-Sharing Plan	Financial Audit	Agency		
Report 03-13	11/29/2003	Department of Transportation Major Highway Program	Program Audit	Agency	Hearing held, 1/26/04; hearing 8/11/04	2003 Act 217 passed; JAC Reports (2/2/04, 6/8/04) - resps 2/19/04; TFC reports 2/10/05, 8/1/05
Report 03-14	12/16/2003	Petroleum Inspectors Fee Revenue Obligations	Financial Audit	Agency		
Report 03-15	12/19/2003	WI Educational Communications Board Radio Network	Financial Audit	Statutes		
Report 03-16	12/19/2003	WI Educational Communications Board TV Network	Financial Audit	Statutes		
Report 03-17	12/19/2003	WHA Television	Financial Audit	Agency		
Report 03-18	12/19/2003	WHA Radio	Financial Audit	Agency		

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Other Releases in 2003

Release Date	Title	Report Type	Requested By	Audit Committee Action	Other Action
01/15/2003	Biennial Report, 2001-2003	Biennial	Statutes		
02/01/2003	UW System Financial Statements, 2001-2002	Opinion	Agency		Letter sent to Regents, 4/21/03
02/19/2003	Environmental Cooperation Pilot Program	Letter	Statutes		
04/04/2003	Office of Justice Assistance	Letter	Single Audit		Letter sent 4/21/03, response received
04/28/2003	Computer Consultants (Report Follow-up)	Co-chair	State Auditor		Used in 2003-05 biennial budget - funds cut
04/30/2003	Milwaukee Child Welfare	Co-chair	Co-chairs	hearing 8/11/04; audit approved 9/23/04	Met with DHS on 3/3/04; letter sent 3/24/04; response 4/27/04
04/30/2003	Summary of Findings from W-2 Audits	Co-chair	Co-chairs		
05/29/2003	Chapter Trans 233, WI Admin Code	Co-chair	Albers		
06/13/2003	Budgetary Issues	Letter	State Auditor		Funds captured in 2003-05 biennial budget
06/17/2003	Gifted and Talented Programming	Co-chair	Powers		Funds recovered
07/09/2003	Milwaukee Retirement Systems Error	Letter	State Auditor		Agency implementing changes
07/09/2003	UW Division of Information Technology	Letter	Statutes		
07/09/2003	ETF Financial Statements, FY 2000, FY 2001	Opinion	Agency		
07/15/2003	WI Family Care: Final Evaluation Report	Contract	Statutes	Hearing held, 2/13/04	Letter to DHS sent 5/13/04; response 5/21/04
07/15/2003	Vehicle Emissions (Report Follow-up)	Co-chair	State Auditor		
08/11/2003	Food Stamp Program (Report Follow-up)	Co-chair	Co-chairs	Hearings on 10/8/03; 8/11/04; 12/1/04	
08/18/2003	Pesticide and Fertilizer Fees	Letter	Alt		Letter from DNR 6/22/05; response sent 7/13/05
10/14/2003	Management of Inmate Property	Letter	Albers		Letter from DOC 10/17/03, 1/13/04
10/21/2003	Chronic Wasting Disease	Letter	Gard, others		
11/12/2003	CAPCO	Letter	Cowles		
11/20/2003	Legislative Technology Services Bureau	Letter	JCLO		
11/24/2003	SWIB Financial Statements	Opinion	Agency		
12/12/2003	State Of Wisconsin Financial Statements (CAFR)	Opinion	Agency	Hearing held, 2/13/04	
12/19/2003	Wisconsin Public Broadcasting Foundation	Opinion	Agency		
12/19/2003	Petit National Ice Center	Background	Committee		