

Guide to the Auditing Office, Yale University, Records

RU 169



compiled by Daniel Hartwig

February 2008

Yale University Library
P.O. Box 208240
New Haven, CT 06520-8240
(203) 432-1735
(203) 432-7441

beinecke.library@yale.edu

<http://www.library.yale.edu/mssa/>

Table of Contents

Collection Overview	3
Requesting Instructions	3
Administrative Information	3
Conditions Governing Access	3
Preferred Citation	4
Scope and Contents	4
General note	4
Arrangement	4
Collection Contents	5
Accession 1981-A-044: Records, 1973-1980	5
Accession 1981-A-045: Records [microfilm], 1971-1977	8
Accession 1984-A-045: Work papers, 1976-1980	14
Accession 1985-A-027: Work papers, audits, and reviews, 1967-1983	15
Accession 1985-A-028: Audit records, 1971-1972, 1976, 1982	16
Accession 1986-A-089: Audit records, 1974-1983	17
Accession 1987-A-103: Work papers, 1967-1984	19
Accession 1991-A-067: Records, 1979-1989	22
Accession 1994-A-131: Audit records, work papers, evidence, follow up, history files and other records, 1971-1993	26
Selected Search Terms	32

Collection Overview

REPOSITORY: Manuscripts and Archives
Yale University Library
P.O. Box 208240
New Haven, CT 06520-8240
(203) 432-1735
(203) 432-7441
beinecke.library@yale.edu
<http://www.library.yale.edu/mssa/>

CALL NUMBER: RU 169

CREATOR: Yale University. Auditing Office

TITLE: Auditing Office, Yale University, records

DATES: 1931-1993

PHYSICAL DESCRIPTION: 179.25 linear feet

LANGUAGE: English

SUMMARY: The records consist of reports, subject files, and memoranda of the Yale Auditing Office. The records document salaries, investments, fellowships, building and maintenance funds, insurance, payroll and benefits, and research expenses.

ONLINE FINDING AID: To cite or bookmark this finding aid, please use the following link: <https://hdl.handle.net/10079/fa/mssa.ru.0169>

Requesting Instructions

To request items from this collection for use in the Manuscripts and Archives reading room, please use the request links in the HTML version of this finding aid, available at <https://hdl.handle.net/10079/fa/mssa.ru.0169>.

To order reproductions from this collection, please go to http://www.library.yale.edu/mssa/ifr_copy_order.html. The information you will need to submit an order includes: the collection call number, collection title, series or accession number, box number, and folder number or name.

Key to the container abbreviations used in the PDF finding aid:

b. box
f. folder

Administrative Information

Conditions Governing Access

Access to the records is restricted to the office of origin only.

Some records in this finding aid have been redacted, as they include student names, donor names, and other restricted data. These records will not appear in the published finding aid.

Preferred Citation

Auditing Office, Yale University, Records (RU 169). Manuscripts and Archives, Yale University Library.

Scope and Contents

The records consist of reports, subject files, and memoranda of the Yale Auditing Office. The records document salaries, investments, fellowships, building and maintenance funds, insurance, payroll and benefits, and research expenses.

General note

Forms part of Yale Record Group 5-E (YRG 5-E), Auditing records of Yale University.

Arrangement

The records are arranged by accession.

Collection Contents

Accession 1981-A-044: Records, 1973-1980

Boxes 1-3 transferred to YRG 5-F.

Restricted to office of origin only.

b. 5, f. 16 - 17	Inventory AR-F/76-12 I2BA MB and B Physical Inventories as at Jan 31, 1974 Fiscal 1976	January 1976
b. 5, f. 19	Inventory AR-F/76-8 I2HA Central Stockroom Physical Inventory at Feb 28, 1975 Fiscal 1976	1975 December
b. 5, f. 21	Inventory AR-F/76-5 I2XX Review of Yale Printing Service Inventory as at June 30, 1975 Fiscal 1976	January 1975
b. 5, f. 22	Inventory I2XX STandard Cost System Proposal University Inventory Policy - F/1976 and Standard University Inventory Policy	
b. 5, f. 25	Bldgs. Under Constr. AR-F/76-21 I5CA Review of Contractor Billing for Change order work at Vanderbilt Hall totalling \$25,284 Fiscal 1976	April 1976
b. 5, f. 27	Accounts Payable 26XX Problems with Royal and ADS Checks and Reduction in Payments of same Fiscal 1976	
b. 6, f. 37	Rentals AR-F/76-B 52XX Follow-up Audit Reports F/75-13 Review of Apartment Rental Income at Divinity School Fiscal 1976	1975 December
b. 6, f. 42	Building Rentals 57BA Review of Rentals at Low or No Cost Fiscal 1976	November 1975
b. 6, f. 43	Parking AR-F/76-19 57EA Review of University Health Services Visitor's Parking Lot FUAR Fiscal 1976	February 1976
b. 6, f. 45	Sale of Materials NRI 57JA Surplus and Scrap Sales - Procedures and Problems Fiscal 1976	July 1975
b. 6, f. 46 - 49	Materials AR-F/76-6 66AA Review of Selected Procedures and Controls - Dept. of Chemistry Fiscal 1976	1975 December
b. 7, f. 54 - 55	Dues and Memberships 82EA Review of Dues, Professional Memberships and Professional License Fees Fiscal 1976	June 1976
b. 7, f. 56 - 58	Postage AR-F/76-22 82GA Review of the Need for a Postage Application Center Fiscal 1976	April 1976
b. 7, f. 59	Postage AR-F/76-22 Add'l W/p's	
b. 7, f. 63	Losses 85FA Investigation of Theft Reports Fiscal 1976	
b. 7, f. 64	Equipment 87XX Property Control Procedures for other Universities and for Government Property Fiscal 1976	July 1975
b. 7, f. 65	Time Sheets - Fiscal 1976	
b. 8, f. 66	Contracts (1. of 2) Misc. Review of Architectural, Engineering and Construction Contracts - F/76 Fiscal 1976	
b. 8, f. 70	Preliminary Review of F/76 Financial Statements - Treasurer's Report - Misc.	

b. 8, f. 72	Contracts (2 of 2) Misc. Review of Architectural, Engineering and tonstruction Contracts - F/76 Fiscal 1976
b. 8, f. 78	Cash AR-F/76-25 OIXX Night Depository and Safekeeping Procedure Fiscal 1976 June 1976
b. 9, f. 80	Yale University Press July 1, 1978 to June 30,. 1979 Trial Balance
b. 9, f. 81	Yale University Press July 1, 1978 to June 30, 1979 Assets
b. 9, f. 82	Yale University Press July 1, 1978 to June 30, 1979 Internal Audit
b. 9, f. 83	Yale University Press July 1, 1978 to June 30, 1979 Inventory
b. 9, f. 84	Yale University Press July 1, 1978 to June 30, 1979 Income
b. 9, f. 85	Yale University Press July 1, 1978 to June 30, 1979 Expense
b. 9, f. 86	Yale University Press July 1, 1978 to June 30, 1979 Liabilities
b. 9, f. 87	Yale University Press July 1, 1978 to June 30, 1979 Procedural Test
b. 9, f. 88	Yale University Press July 1, 1977 to June 30, 1978 Binder G: Internal Audit
b. 9, f. 89	Yale University Press Fiscal 1978 Binder A - Trial Balance/FinancialStatements
b. 9, f. 90	Yale University Press Fiscal 1978 Binder B - Assets
b. 9, f. 91	Yale University Press Fiscal 1978 Binder D - Liabilities
b. 9, f. 92	Yale University Press Fiscal 1978 Binder E - Profit and Loss
b. 9, f. 93	Yale University Press Fiscal 1978 Binder F - Procedural Tests
b. 10, f. 94	Yale Alumni Fund Fiscal 1979 Binder I
b. 10, f. 95	Yale Alumni Fund Fiscal 1979 Binder II
b. 10, f. 96	Yale Alumni Fund Fiscal 1978 Binder I
b. 10, f. 97	Yale Alumni Fund Fiscal 1978 Binder II
b. 10, f. 98	Yale Alumni Fund Fiscal 1977 Binder I
b. 10, f. 99	Yale Alumni Fund Fiscal 1977 Binder II
b. 10, f. 100	Yale Alumni Fund Fiscal 1976 Binder A
b. 10, f. 101	Yale Alumni Fund Fiscal 1976 Binder B
b. 10, f. 102	Yale Alumni Fund Fiscal 1975 Binder II, Pledges and Reserves
b. 10, f. 103	Yale Alumni Fund Fiscal 1975 Binder II, Income and Expenses
b. 10, f. 104	Yale Alumni Fund Fiscal 1975 Binder I, Report, Program, Misc.
b. 10, f. 105	Yale Alumni Fund Fiscal 1975 Binder IV, Procedural Tests
b. 10, f. 106	Yale Alumni Fund Confirmations Pledges Receivable 6/30/75
b. 12, f. 128	Graduate Professional Student Senate Fiscal 1978

b. 12, f. 129 Graduate Professional Student Senate Fiscal 1977

b. 12, f. 132 Sheffield Scientific School Fiscal 1979

b. 12, f. 133 Sheffield Scientific School Fiscal 1978

b. 12, f. 134 Sheffield Scientific School Fiscal 1977

b. 12, f. 135 Sheffield Scientific School Fiscal 1976

b. 12, f. 136 Sheffield Scientific School Fiscal 1975

b. 12, f. 137 Sheffield Scientific School Fiscal 1974

Accession 1981-A-045: Records [microfilm], 1971-1977

Restricted to office of origin only.

b. 1	Detailed transactions fund order	Fiscal 1973
b. 1	Summary statements department order	Fiscal 1973
b. 2	Transactions, acct. balances, assets and liabilities	July–December 1972, 1971
b. 2	Detailed transactions department order	Fiscal 1973
b. 2	Summary statements fund order	Fiscal 1973
b. 3	Transactions, acct. balances, assets and liabilities	January-June 1973
b. 3	Consolidated statements	Fiscal 1971–72
b. 3	Summary statements department order	Fiscal 1973
b. 4	Detailed transactions department order	Fiscal 1974
	Consolidated statements	
b. 4	6/1/1971, Jun-Dec 1972	
b. 4	Jan-May 1973	
b. 4	1973 Jun	
b. 4	1973 Jul	
b. 4	1973 Aug	
b. 4	Sep-Dec 1973	
b. 4	Jan-May 1974	
b. 4	1974 Jun	
b. 5	1974 Jul	
b. 5	Aug-Dec 1974	
b. 5	Jan-May 1975	
b. 5	1975 Jun	
b. 5	July-Dec 1975	
b. 5	Jan-May 1976	
b. 5	1976 Jun	
b. 5	Jul-Nov 1976	
b. 5	System parameter	1976-1977

Transactions, acct balances, assets and liabilities

b. 6	Jul-Aug 1973	
b. 6	1973 Sep	
b. 6	Oct-Dec 1973	
b. 6	1974 Jan	
b. 6	1974 Feb	
b. 6	Mar-May 1974	
b. 6	1974 Jun	
b. 6	Jul-Aug 1974	
b. 6	Sep-Dec 1974	
b. 6	Jan-Mar 1975	
b. 6	1975 Apr	
b. 6	1975 May	
b. 6	1975 Jun	
b. 6	Jul-Sep 1975	
b. 6	Oct-Nov 1975	
b. 6	1975 Dec	
b. 6	Jan-Feb 1976	
b. 7	Mar-May 1976	
b. 7	1976 Jun	
b. 7	July-Oct 1976	
b. 7	1976 Nov	
b. 7	Misc. transactions Endowment Fund	1905 May
b. 7	Year end data	1905 May
b. 7	Hierarchy budgetary units	
b. 7	I.B.M. payments	1971-1973
b. 7	Royal payments	1970-1971
b. 7	Royal payments	1971-72
b. 7	Royal and I.B.M. payments	1974-75
b. 7	Vendor payments	Fiscal 1973-74

b. 7	Vendor payments	1975-76
	Summary statement fund order	
b. 7	1974 Jul	
b. 7	Aug-Sep 1974	
b. 7	1974 Oct	
b. 7	1974 Nov	
b. 7	1974 Dec	
b. 7	1975 Jan	
b. 7	1975 Feb	
b. 7	Mar-May 1975	
b. 7	1975 Jun	
b. 7	1975 Jul	
b. 8	Aug-Nov 1975	
b. 8	1975 Dec	
b. 8	Jan-May 1976	
b. 8	1976 Jun	
b. 8	1976 Jul	
b. 8	Aug-Dec 1976	
b. 8	Jan-Feb 1977	
	Summary statement department order	
b. 8	1974 Jul	
b. 8	Aug-Dec 1974	
b. 8	1975 Jan	
b. 9	Feb-Apr 1975	
b. 9	1975 May	
b. 9	1975 Jun	
b. 9	July-Sept 1975	
b. 9	Oct-Nov 1975	
b. 9	1975 Dec	
b. 9	Jan-Feb 1976	

Summary statement department order (continued)

b. 9	Mar-May 1976
------	--------------

b. 9	1976 Jun
------	----------

b. 9	July-Aug 1976
------	---------------

b. 9	1976 Sep
------	----------

b. 9	1976 Oct
------	----------

b. 9	Nov-Dec 1976
------	--------------

b. 9	1974 May
------	----------

b. 10	Jan-Feb 1977
-------	--------------

Detailed transactions department order

b. 10	1974 Jul
-------	----------

b. 10	1974 Aug
-------	----------

b. 10	Sep-Dec 1974
-------	--------------

b. 10	1975 Jan
-------	----------

b. 10	1975 Feb
-------	----------

b. 10	Mar-May 1975
-------	--------------

b. 10	1975 Jun
-------	----------

b. 10	1975 Jul
-------	----------

b. 10	1975 Aug
-------	----------

b. 10	1975 Sep
-------	----------

b. 10	1975 Oct
-------	----------

b. 10	Nov-Dec 1975
-------	--------------

b. 10	Jan-March 1976
-------	----------------

Detailed transactions state department

b. 10	1976 Apr
-------	----------

b. 10	1976 May
-------	----------

b. 10	1976 Jun
-------	----------

b. 11	Jul-Aug 1976
-------	--------------

Detailed transactions department order

b. 11	Sep-Oct 1976
-------	--------------

b. 11	Nov-Dec 1976
-------	--------------

Detailed transactions department order (continued)

b. 11 Jan-Feb 1977

b. 11 Jan-Mar 1974

b. 11 1974 Apr

Detailed transactions fund order

b. 11 1973 Jul

b. 11 1973 Aug

b. 11 Sep-Dec 1973

b. 11 Jan-Feb 1974

b. 11 1974 Mar

b. 11 1974 Apr

b. 11 1974 May

b. 11 1974 Jun

b. 11 Jul-Aug 1974

b. 11 1974 Sep

b. 11 Oct-Dec 1974

b. 11 Jan-May 1975

b. 11 1975 Jun

b. 12 1975 Jul

b. 12 1975 Aug

b. 12 Sep-Oct 1975

b. 12 Nov-Dec 1975

b. 12 1976 Jan

b. 12 1976 Feb

b. 12 1976 Mar

b. 12 Apr-May 1976

b. 12 1976 Jun

b. 12 Jul-Dec 1976

b. 12 Jan-Feb 1977

b. 12 Summary statements - department order

July-December
1973

Summary statements - fund order

Summary statements - fund order (continued)

b. 12	July-Oct 1973
b. 12	1973 Nov
b. 12	1973 Dec
b. 12	Jan-Feb 1974
b. 12	Mar-Apr 1974
b. 12	1974 May
b. 12	1974 Jun

Accession 1984-A-045: Work papers, 1976-1980

Restricted to office of origin only.

Audit Workpapers Fiscal 1976 July 1, 1975 to June 30, 1976

Accession 1985-A-027: Work papers, audits, and reviews, 1967-1983

Restricted to office of origin only.

Miscellaneous Work Papers Calendar 1982 Jan 1, 1982 to Dec 31, 1982

Construction, Architectural, and Miscellaneous Contracts Reviewed, Fiscal 1980 to Fiscal 1983 July 1 1979 to June 30, 1983

b. 10, f. 1137	Contract Review (Miscellaneous) Fiscal 1980--Forestry School
b. 10, f. 1138	Architectural and Engineering Contrats, Fiscal 1980
b. 10, f. 1139	Architectural and Engineering Contrats, Fiscal 1981
b. 10, f. 1140 - 1142	Construction Contracts, Fiscal 1981
b. 11, f. 1143 - 1146	Construction Contracts, Fiscal 1981
b. 11, f. 1147 - 1148	Miscellaneous Contracts (Other than Construction), Discal 1981
b. 11, f. 1149 - 1150	Architectural and Engineering Contracts, Fiscal 1982
b. 11, f. 1151	Construction Contracts, Fiscal 1982--Index
b. 11, f. 1152 - 1157	Construction Contracts, Fiscal 1982
b. 12, f. 1158 - 1160	Construction Contracts, Fiscal 1982
b. 12, f. 1161 - 1162	Miscellaneous Contracts (Other than Construction), Fiscal 1982
b. 12, f. 1163	Hope Building Contract, Fiscal 1982
b. 12, f. 1164	Bidding and Contract Results, Fiscal 1981
b. 12, f. 1167	Electrical Bid Openings, 1981 to 1984
b. 12, f. 1168	Deferred Maintenance--Architectural and Engineering, Fiscal 1981
b. 12, f. 1169	Ecklund Termination Clause

Accession 1985-A-028: Audit records, 1971-1972, 1976, 1982

Restricted to office of origin only.

b. 1, f. 1	Yale University Press, Ltd. (U.K.)	
b. 1	Statutory Accounts	1972 June 30
b. 1	Management Accounts	1971 June 30
b. 1, f. 2	Cash 01XX	
b. 1	WCF's Counted F/1974 and F/1975	
b. 1, f. 3	External Audit	
b. 1	Yale University Press, Ltd. AR-F/76-20	
b. 1	Review of Yale University Press, Ltd.	
b. 1	Fiscal 1976	1976 March
b. 1, f. 4	Purchasing Department AR C/1982-53 (955A/B/C/D)	
b. 1	Limited Review of the Purchasing	
b. 1	Department Administration Fiscal 1982	Fiscal 1982

Accession 1986-A-089: Audit records, 1974-1983

Restricted to office of origin only.

Fiscal Year 1975		
b. 1, f. 1	Yale Alumni Fund - Endowment Fund July 1, 1974 - June 30, 1975	January 22, 1976
Fiscal Year 1979		
b. 1, f. 2	Graduate and Professional Student Senate July 1, 1978 - June 30, 1979	September 19, 1979
b. 1, f. 3	Yale Alumni Publications, Inc, July 1, 197and - June 30, 1979	January 11, 1980
Fiscal Year 1980		
b. 1, f. 4	Connecticut Academy of Arts and Sciences July 1, 1919 - June 30, 1980	January 13, 1980
b. 1, f. 5	Sheffield Scientific School July 1, 1979 - June 30, 1980	September 22, 1980
b. 1, f. 6	Yale Alumni Fund - Endowment Fund July 1, 1979 - June 30, 1980	November 22, 1980
b. 1, f. 7	Yale Alumni Publications July 1, 1979 - June 30, 1980	March 19, 1981
b. 1, f. 8 - 9	Yale Summer School of Music and Art, Dec 1, 1919 - Nov 30, 1980	January 30, 1981
b. 1, f. 10 - 11	Yale Summer School of Music and Art, (Music) Dec 1, 1980 - June 30, 1981	January 7, 1982
b. 1, f. 12 - 13	Yale Summer School of Music and Art, (Music) Dec 1, 1981 - Nov 30, 1982	No Review Date
b. 1, f. 14 - 20	Yale University Press, July 1, 1979 - June 30, 1980	No Review Date
b. 2, f. 21	Graduate and Professional Student Senate July 1, 1979 - June 30, 1980	No Review Date
b. 2, f. 22 - 23	Yale Alumni Fund, July 1, 1979 to June 30, 1980	September 1980
Fiscal Year 1981		
b. 3, f. 27 - 28	Yale Alumni Fund - Endowment Fund, July 1, 1980 - June 30, 1981	January 12, 1981
b. 3, f. 29	Yale University Press, Ltd. London Office, July 1, 1980 - June 30, 1981	November 6, 1981
b. 3, f. 30 - 37	Yale University Press, New Haven Office, July 1, 1980 - June 30, 1981	September 10, 1981
b. 4, f. 38	Graduate and Professional Student Senate 1 of 2, July 1, 1980 - June 30, 1981	January 15, 1981
b. 4, f. 39	Graduate and Professional Student Senate 2 of 2, July 1, 1980 - June 30, 1981	January 15, 1981
b. 4, f. 40	Yale Alumni Publications, July 1, 1980 - June 30, 1981	No Review Date
b. 4, f. 41	Sheffield Scientific, July 1, 1980 - June 30, 1981	December 11, 1981
b. 4, f. 42	Connecticut Academy of Arts and Sciences, July 1, 1980 - June 30, 1981	January 14, 1981

Fiscal Year 1981 (continued)

b. 4, f. 43	Yale Alumni Fund, Binder 1 July 1, 1980 - June 30, 1981	September 30, 1981
b. 4, f. 44	Yale Alumni Fund, Binder 2 July 1, 1980 - June 30, 1981	September 30, 1981
b. 4, f. 45	Yale Alumni Fund, Quarter Century Fund July 1, 1980 - June 30, 1981	September 5, 1981
Fiscal Year 1982		
b. 4, f. 46	Graduate Professional Student Senate July 1, 1981 - June 30, 1982	1982 December 12
b. 4, f. 47	Sheffield Scientific School July 1, 1981 - June 10, 1982	December 12, 1982
b. 4, f. 48	Connecticut Academy of Arts and Sciences, July 1, 1981 - June 30, 1982	February 11, 1983
b. 5, f. 49 - 50	Yale Alumni Fund - Endowment Fund, July 1, 1981 - June 30, 1982	1981 July - 1982 June
b. 5, f. 51 - 58	Yale University Press	1981 July - 1982 June
b. 5, f. 59	Yale Alumni Fund - Quarter Century Fund July 1, 1981 - June 30, 1982	September 2, 1982
b. 5, f. 60 - 61	Yale Alumni Fund, July 1, 1981 - June 30, 1982	1982

Accession 1987-A-103: Work papers, 1967-1984

Restricted to office of origin only.

b. 1, f. 1	Salaries and Wages at G and C fringe benefits rate; 6-30-84 (Final)
b. 1, f. 2	Check Signing and destruction control over numbers, signature plates, etc. and miscellaneous problems concerning checks
b. 1, f. 3	Forgeries (through F/77)
b. 1, f. 4	Forgeries (F78)
b. 1, f. 5	Forgeries (F79)
b. 1, f. 6	DHEW: letter of credit audit University of California (F76-78)
b. 1, f. 7	DHEW: Audit of Stockrooms (July 1975) (1 of 3)
b. 1, f. 8	DHEW: Audit of Stockrooms (Aug. 1975) (2 of 3)
b. 1, f. 9	DHEW: Audit of Stockrooms (3 of 3)
b. 1, f. 10	DREW: Indirect Cost Rates (Fiscal 1973 and 1974)
b. 1, f. 11	DHEW: Equipment Audit (Fall 1978)
b. 1, f. 12	DHEW: Fiscal 1979
b. 1, f. 13	DHEW: Fringe Benefits Rates (1973 and 1974)
b. 1, f. 14	DHEW: Various audits, no deficiencies (Jan 1977)
b. 1, f. 15	DREW: Various audits, (Jan 1978)
b. 1, f. 16	Federal Government Controls Price, Wage, Energy, etc. (1976)
b. 2, f. 18	Associate Treasurer's Office (529G-26-00001-01ZA) Fiscal 1974
b. 2, f. 19	Associate Treasurer's Office (529G-26-00001-01ZA) Fiscal 1980
b. 2, f. 20	Bursar's Office (529G-26-00001-01ZA) Fiscal 1978
b. 2, f. 21	Bursar's Office (529G-26-00001-01ZA) Fiscal 1978
b. 2, f. 22	Bursar's Office (529G-26-00001-01ZA) Fiscal 1980
b. 2, f. 23	Notes Receivable AR/F 80-18 (Review of Notes Receivable) Fiscal 1980
b. 2, f. 24	Accounts Receivable
b. 2, f. 25	Accounts Receivable: review of Campaign for Yale Development Office Outstanding Pledges as at June 30, 1974, Fiscal 1975
b. 2, f. 26	Same as Folder 8, except Fiscal 1978
b. 2, f. 27	Same as Folder 8, except Fiscal 1980
b. 3, f. 33	Peabody Museum, WCF 86207 (9520-53)

b. 3, f. 37	Data Processing Expense AR C/1982-34 G8G; Integrity Controls of Administrative Data System - Fiscal 1983 (Jan 1982; R. Dorozenski/W. Strohmeyer 0544)	
b. 3, f. 38	Medical School C/1981 - 9 704A-41; Physiology Dept.; Conflict of Interest - University Employee (Feb 1981; AR Weldon P555)	
b. 3, f. 39	G/L System Redesign UA Audit Memo, 1982	1982
b. 3, f. 40	ACMAT-2-1-82	
b. 3, f. 41	OPS 1982-47	
b. 4, f. 43	Yale University Press ARC-8!. Review of YUP Computerized Royalty Payments (4/81 D. McGran/A. Weldon) B-039	
b. 4, f. 44	Yale University Press committee Minutes (F73 thru F77) PERMANENT FILE	
b. 4, f. 45	Yale University Press committee Minutes (F78) PERMANENT FILE	
b. 4, f. 46	External Audit, Fiscal 1980, Yale University Press, Review of Computerized Royalty Payments for Calendar Year Ended Dec 31, 1979	
b. 4, f. 47	Yale University Press - Property Tax Case Pending	
b. 4, f. 48	Grant and Contract Drawdown ARC/82-49 09 and30; Transaction tests review of Federal Fund Drawdowns and Expenditures for Sep 1982	
b. 4, f. 49	Interest Income AR/CI981-48 47GA; HHS Audit-Interest Income on Letters of Credit for the Period 7-1-80-6-30-81; Nov 1981 AR Weldbn/WJ Strohmeyer A-18	
b. 4, f. 52	Audit Reports and Special Reports, Fiscal 1967	
b. 4, f. 54	Audit Reports, Fiscal 1969	
b. 4, f. 55	Audit Reports, Fiscal 1970	
b. 5	Fiscal 1980 - accounting workpapers	
b. 5, f. 56	Alumni Fund - Palo Alto (545E-28-00001-01ZA)	
b. 5, f. 57 - 58	Engineering and Applied Science (624A-31-00001-01ZA)	
b. 5, f. 59	Physics Department (627B-31-00001-01ZA)	
b. 5, f. 62	Office of Professional Service (692P-41-32965-01ZA)	
b. 5, f. 63	Medical School - Business Office 690C-41-00001-01ZA	
b. 5, f. 64	Yale Psychiatric Institute (742A-41-87058-01ZA)	
b. 5, f. 66	Art and Architecture (776A-44-00001-01ZA)	
b. 5, f. 67	Drama School (780A-45-00001-01ZA)	
b. 5, f. 68	Same as folder 11	
b. 5, f. 72	Microbiology Dept. (WCF 86087) (9100-41)	
b. 5, f. 73	Freshman Food Service (945P-61-00001-01ZA)	

Closed Working Cash Funds:

b. 5, f. 77	Class of 1979 WCF, Alumni Records; 544E-28-75783-01ZA
b. 5, f. 78	Psychology Dept. (WCF 86130) (9200-41)
b. 5, f. 79	Psychology Dept. (WCF 86132) (9220-41)
b. 5, f. 80	Molecular Biophysics (WCF 86021) (616D-31)
b. 5, f. 81	Cash, Review of Dining Hall Working (Fund Number 86041)

Computer Printouts

b. 6, f. 82	Fiscal 1982, Yale University Press, Computer Runs
b. 6, f. 83	Yale University Press, Aged Accts Rec. (6-30-83; Binder 8)
b. 6, f. 84	Yale University Press, Inventory Reports, F83; Binder 9

Accession 1991-A-067: Records, 1979-1989

Restricted to office of origin only.

Departmental policies and procedures		
b. 1, f. 1 - 2	General	1984
b. 1, f. 3	DHEW Audit of Cost Transfers	1980
b. 1, f. 5 - 6	JSCS Audit	1983
b. 1, f. 7 - 17	Corporation AC Meeting Minutes	1979-1988
Audit work papers		
b. 1, f. 18	ORM Development Committees	1985
b. 1, f. 19	Associated Student Agencies Permanent File	undated
b. 2, f. 20 - 24	Yale University Press	1984
b. 2, f. 25	Yale University Art Gallery	1984
b. 2, f. 26	Soccer Game Tickets	1984
b. 2, f. 27	Football Game Tickets	1984
b. 2, f. 28	Football Parking	1984
b. 2, f. 29	Winter Sports Tickets	1984
b. 2, f. 30	British Art Center	1984
b. 2, f. 32 - 33	Pediatrics	1984
b. 3, f. 35	Central Stockroom	1984
b. 3, f. 36 - 37	Library Cash Sales	1984
b. 3, f. 38	Purchasing Department	1982
b. 3, f. 39 - 40	FICA Refund	1983
b. 3, f. 41	Central Stockroom	1983
b. 3, f. 42	MBandB Inventory: Electronics	1983
b. 3, f. 43	MBandB Inventory: Research	1983
b. 3, f. 44	Dining Hall: China, Silver and Glass	1983
b. 3, f. 45	Salaries and Wages	1983
b. 3, f. 46	Hockey and Basketball Admissions	1983
b. 3, f. 47	YAA Cash Fund	1983
b. 3, f. 49	Maintenance Expense	1983

Audit work papers (continued)

b. 3, f. 50 - 51	Administrative Data Systems	1983
b. 3, f. 53	MBandB Inventory: Electronics	1983
b. 3, f. 54	MBandB Inventory: Research	1983
b. 4, f. 55	Gibbs Laboratory Research	1983
b. 4, f. 57	Pledges	1983
b. 4, f. 59	Moveable Equipment Inventory	1983
b. 4, f. 60	ADS	1983
b. 4, f. 61	British Art Center	1983
b. 4, f. 63 - 67	Purchasing Department	1983
b. 4, f. 69	Yale Printing Service Inventory	1983
b. 4, f. 73	Physical Inspection: Harkness Hall	1983
b. 4, f. 74	Bank Accounts	1983
b. 5, f. 75	Dining Halls: Cash Sales	1983
b. 5, f. 76	Salaries and Wages	1983
b. 5, f. 78	Recording Studio	1984
b. 5, f. 79	Dishonored Checks	1984
b. 5, f. 80	Visa/Master Charge	1984
b. 5, f. 81	Miscellaneous A/R	1983
b. 5, f. 82 - 83	Salaries and Wages	1984
b. 5, f. 85 - 86	Salaries and Wages	1984
b. 6, f. 88	Bank Accounts	1984
b. 6, f. 90	Inspection, 149 York Street	1984
b. 6, f. 91 - 94	Travel Expenses	1984
b. 6, f. 95	Miscellaneous Expenses	1984
b. 6, f. 97	Dining Halls: Glass, Silver	1984
b. 6, f. 98	Medical School Copy Center	1984
b. 6, f. 99 - 100	University Bank Accounts	1984
b. 6, f. 101	Funds Clearing	1984
b. 7, f. 103	Chemistry Stockroom	1984
b. 7, f. 104	Petty Cash Fund Counts	1984

Audit work papers (continued)

b. 7, f. 105 - 109	British Art Center	1984
b. 7, f. 111 - 112	Purchasing	1984
b. 7, f. 113	MIS	1984
b. 7, f. 114	Pediatrics	1984
b. 7, f. 115 - 116	YCC Inventory	1984
b. 8, f. 117	TRS	1984
b. 8, f. 118	Yale University Press	1984
b. 8, f. 119	A-110: Revision of Plans	1986
b. 8, f. 120	A-110: Monitoring and Reporting	1986
b. 8, f. 121	Summary of Inventories	1985
b. 8, f. 122 - 125	Administrative Data Systems	1985
b. 8, f. 126 - 134	Physical Plant: Various	1985
b. 9, f. 135 - 137	Physical Plant: Various	1985
b. 9, f. 138 - 142	Physical Plant: Unfinished	1986
b. 9, f. 143	Disbursements	1986
b. 9, f. 144	Review of Cost Transfers	1986
b. 9, f. 145	Physics Overdrafts	1986
b. 9, f. 146	Purchasing Function	1983
b. 10, f. 150	Athletics	1987
b. 10, f. 151	Physical Plant: Receiving	1987
	Yale University Press: Financial	
b. 10, f. 152 - 158	1983	
b. 10, f. 159 - 161	1984	
b. 11, f. 162 - 166	1984	
b. 11, f. 167 - 170	1985	
b. 12, f. 171 - 174	1985	
b. 12, f. 175 - 176	YAF: Financial	1984
b. 12, f. 177 - 183	YAF: 1/4 Cent. Financial	1983-1987
b. 13, f. 184 - 189	YAF: Endowment	1983-1987
b. 14, f. 190 - 197	YAF: Overall	1983-1987

Audit work papers (continued)

b. 14, f. 198 - 200	GPSS: Financial	1983-1986
b. 15, f. 201	GPSS: Financial	1983-1986
b. 15, f. 202 - 206	Art: Brissago	1982-1985
b. 15, f. 207 - 210	Yale Alumni Publications	1983-1987
b. 15, f. 211 - 213	Connecticut Academy for the Arts and Sciences	1983-1985
b. 15, f. 214 - 216	Yale Child Study Center	1987-1989
b. 16, f. 217 - 230	Yale Summer School of Art and Music	1983-1987
b. 17, f. 231 - 232	Student Loans: Permanent Files	undated
b. 17, f. 233 - 244	Financial Aid	1980
b. 18, f. 245 - 246	Medical and Nursing Schools Financial Aid Office	1980
b. 18, f. 247 - 258	Financial Aid	1982
b. 19, f. 259 - 267	Financial Aid	1984
b. 20, f. 268 - 279	Financial Aid	1986
b. 21, f. 280 - 297	A-110	1983
b. 22, f. 298 - 318	A-110	1983
b. 22, f. 319 - 320	HHS Proposal	1984
b. 23, f. 321 - 322	A-110: Attachment F	undated
b. 23, f. 323 - 334	A-110	1986
b. 24, f. 335 - 343	A-110	1986
b. 25, f. 344 - 355	A-110	1986
b. 26, f. 356 - 358	A-110	1986

Accession 1994-A-131: Audit records, work papers, evidence, follow up, history files and other records, 1971-1993

Restricted to office of origin only.

b. 1, f. 1	Follow up Followup Audit Reports 1986	1986
b. 1, f. 2	Audit Reports Fiscal 1986	1986
b. 1, f. 3	Audit Reports Calendar 1987	1987
b. 1, f. 4	Audit Reports Calendar 1986	1986
b. 1, f. 5	Other reports Calendar 1986	1986
b. 1, f. 6	Audit reports Calendar 1985	1985
b. 1, f. 7	Follow up Calendar 1985	1985
b. 1, f. 8	Audit Reports Calendar 1985	1985
b. 1, f. 9	Audit Reports Calendar 1984	1984
b. 1, f. 11	Audit Reports Calendar 1984	1984
b. 1, f. 13	Audit Reports :Calendar 1983	1983
b. 2, f. 16	Audit Reports :YSSM, 72 -185	
b. 2, f. 17	Audit Reports :GPSS, 176-185	
b. 2, f. 18	Audit Reports :Brissago, 182-'85	
b. 2, f. 19	Audit Reports Audit Reports :YAF, 171-86 YAF Endowment '74-186	
b. 2, f. 20	Audit Reports Audit Reports Audit Reports Audit Reports Audit Reports :YAF Quarter Century. '81-'86 Yale Press '72-185 Yale Alum Pubs. 78-183 CT Acad. of A&S, 173-185 SSS. 172-189	
b. 2, f. 22	Audit Reports :ASA, 1972	1972
b. 2, f. 23	Audit Reports :Fin.Aid. 84-85	
b. 2, f. 24	Audit Reports :Stud.Loans 1982	1982
b. 2, f. 25	Audit Reports :Calendar 1982	1982
b. 3, f. 26	Other Reports :and Memos, Calendar 1982	1982
b. 3, f. 27	Audit Reports :Calendar 1981	1981
b. 3, f. 28	Follow up :Calendar 1981	1981
b. 3, f. 29	Audit Reports :Calendar 1980	1980
b. 4, f. 30	Audit Reports :FY 1979	1979
b. 4, f. 31	Audit Reports :FY 1978	1978

b. 4, f. 32	Audit Reports :FY 1977	1977
b. 4, f. 33	Audit Reports :FY 1976	1976
b. 4, f. 34	Audit Reports :FY 1975	1975
b. 4, f. 35	Audit Reports :FY 1974	1974
b. 4, f. 36	Audit Reports :FY 1973	1973
b. 4, f. 37	Audit Reports :FY 1972	1972
b. 4, f. 38	Audit Reports :FY 1971	1971
b. 4, f. 39	External Reports :72-73	
b. 5, f. 41	C&L Report :Student loans 1989-1990	1990
b. 5, f. 43	Audit Reports :Investment's Office 1983	1983
b. 5, f. 44	Audit Reports :Real Estate 1983	1983
b. 5, f. 45	Audit Reports :School of Music 1982 -1983	1983
b. 5, f. 48	Audit Reports :School of Art 1983	1983
b. 5, f. 50	Audit Reports :Spanish & Portugese 1983	1983
b. 5, f. 51	Audit Reports :Communications Department 1983	1983
b. 5, f. 52	Audit Reports :Summary of dept. reviews for Fall&Spring 1983	1983
b. 5, f. 53	Audit Reports :Wire Transfers 1983	1983
b. 5, f. 55	Audit Reports :Council of Engineering 1983	1983
b. 5, f. 56	Alidit Reports :Various CMHC Documents -Aug 1989	1989
b. 5, f. 57	Audit Reports :CT financial Aid Program 1984	1984
b. 5, f. 58	Audit Reports :Physical Inspection of 451 College St 1984	1984
b. 5, f. 59	Audit Reports :Dining Hall Purchasing 1984	1984
b. 5, f. 60	Audit Reports :Construction dept. 1984	1984
b. 5, f. 62	Audit Reports :Classics Department 1984	1984
b. 5, f. 65	Audit Reports :Financial reporting 1984	1984
b. 5, f. 67	Audit Reports :TPA Books -Atticus 1984	1984
b. 5, f. 68	Audit Reports :Alumni Records 1984	1984
b. 5, f. 69	Audit Reports :General Accounting 1984	1984
b. 5, f. 71	Audit Reports :Construction Bidding Procedures 1984	1984
b. 5, f. 72	Audit Reports :Personal computers Correspondence 1984	1984

b. 5, f. 74	Audit Reports :IEC & Forestry Computer Purchases 1984	1984
b. 5, f. 77	Audit Reports:Student Records 1984	1984
b. 5, f. 78	Audit Reports:Development PC's 1984	1984
b. 5, f. 79	Audit Reports:A110 Records Retention 1984	1984
b. 5, f. 82	Audit Reports:Financial Reporting Computers 1984	1984
b. 5, f. 83	Audit Reports:Development Out Pledges 1984	1984
b. 5, f. 84	Audit Reports:German Dept 1984 (145 findings)	1984
b. 5, f. 86	Audit Reports:Ct Refining Co Complaints 1985	1985
b. 5, f. 87	Audit Reports:Construction - Cost Plus 1985	1985
b. 5, f. 89	Audit Reports:Contract Review & Bid Opening 1985	1985
b. 5, f. 90	Audit Reports:# 6 Oil deliveries 1985	1985
b. 5, f. 91	Audit Reports:Workman's Compensation 1985	1985
b. 5, f. 92	Audit Reports:Sociology Embezzlement 1985	1985
b. 5, f. 93	Audit Reports:Staff Assistant, Religious Studies 1985	1985
b. 5, f. 94	Audit Reports:Italian Deptment 1985	1985
b. 5, f. 95	Audit Reports:Physical Inventory of Lighting Fixtures 1985	1985
b. 5, f. 96	Audit Reports:Sch. of Archicture 1985	1985
b. 5, f. 97	Audit Reports:Review of Contract & Bid Opening 1985	1985
b. 5, f. 98	Audit Reports:A-110 tests of Federal Drawdowns 1986	1986
b. 6, f. 100	Workpapers:British Art center, Cash receipts	1988
b. 6, f. 101	Workpapers:Workers Compensation	1988
b. 6, f. 102	Workpapers:Financial Operations & Planning	1988
b. 6, f. 106	Workpapers:OPS Data Center	1988
b. 7, f. 107	Workpapers	1989
b. 7, f. 108	Workpapers	1989
b. 7, f. 109	Workpapers	1989
b. 7, f. 110	Workpapers	1989
b. 7, f. 111	Workpapers	1989
b. 7, f. 112	Workpapers	1989
b. 7, f. 113	Workpapers	1989

b. 7, f. 114	Workpapers	1989
b. 7, f. 115	Workpapers	1989
b. 7, f. 116	Workpapers	1989
b. 7, f. 117	Workpapers	1989
b. 7, f. 118	Workpapers	1989
b. 7, f. 119	Workpapers	1989
b. 7, f. 120	Workpapers	1987
b. 8, f. 121	Workpapers	1989
b. 8, f. 122	Workpapers	1989
b. 8, f. 123	Workpapers	1989
b. 8, f. 124	Workpapers	1987
b. 8, f. 125	Workpapers	1989
b. 8, f. 126	Workpapers	1989
b. 8, f. 127	Workpapers	1989
b. 8, f. 128	Workpapers	1989
b. 8, f. 129	Workpapers	1989
b. 8, f. 130	Workpapers	1989
b. 8, f. 131	Workpapers	1989
b. 9, f. 132	Workpapers	1989
b. 9, f. 133	Workpapers	1989
b. 9, f. 134	Workpapers	1990
b. 9, f. 135	Workpapers	1990
b. 9, f. 136	Workpapers	1990
b. 9, f. 137	Workpapers	1990
b. 9, f. 138	Workpapers	1990
b. 9, f. 139	Workpapers	1990
b. 9, f. 140	Workpapers	1990
b. 10, f. 141	Workpapers	1990
b. 10, f. 142	Workpapers	1990
b. 10, f. 143	Workpapers	1990

b. 10, f. 144	Workpapers	1990
b. 10, f. 145	Workpapers	1990
b. 10, f. 146	Workpapers	1990
b. 10, f. 147	Workpapers	1990
b. 10, f. 148	Workpapers	1990
b. 10, f. 149	Workpapers	1990
b. 11, f. 150	Workpapers	1990
b. 11, f. 151	Workpapers	1990
b. 11, f. 152	Workpapers	1990
b. 11, f. 153	Workpapers	1990
b. 11, f. 154	Workpapers	1990
b. 11, f. 155	Workpapers	1990
b. 11, f. 156	Workpapers	1990
b. 11, f. 157	Workpapers	1990
b. 12, f. 158	Workpapers	1990
b. 12, f. 159	Workpapers	1990
b. 12, f. 160	Workpapers	1990
b. 12, f. 161	Workpapers	1990
b. 12, f. 162	History Files	1989
b. 12, f. 163	History Files	
b. 12, f. 164	History Files	
b. 12, f. 165	History Files	1988
b. 12, f. 166	History Files	1989
b. 12, f. 167	History Files	1988
b. 12, f. 168	History Files	1989
b. 12, f. 169	History Files	1988
b. 13, f. 170	History Files	1988
b. 13, f. 171	History Files	1989
b. 13, f. 172	History Files	1988
b. 13, f. 173	History Files	1988

b. 13, f. 174	History Files	1991
b. 13, f. 175	Workpapers	1989
b. 13, f. 176	History Files	
b. 13, f. 177	History Files	
b. 13, f. 178	History Files	1985
b. 13, f. 179	History Files	
b. 13, f. 180	History Files	
b. 13, f. 181	History Files	1983
b. 13, f. 182	History Files	1991
b. 13, f. 183	History Files	1987
b. 13, f. 184	History Files	
b. 13, f. 185	History Files	
b. 14, f. 186	History Files	1987
b. 14, f. 187	History Files	
b. 14, f. 188	History Files	1987
b. 14, f. 189	History Files	1987
b. 14, f. 190	History Files	
b. 14, f. 191	Evidence	34001
b. 15, f. 192	Evidence	34001
b. 15, f. 193	Evidence	34001
b. 15, f. 194	Evidence	34001
b. 15, f. 195	Evidence	34001
b. 15, f. 196	Evidence	
b. 15, f. 197	Evidence	
b. 15, f. 198	Evidence	1992 December
b. 15, f. 199	Evidence	

Selected Search Terms

The following terms have been used to index the description of this collection in the Library's online catalog. They are grouped by name of person or organization, by subject or location, and by occupation and listed alphabetically therein.

Subjects

Auditing, Internal

Corporate Bodies

Yale University. Auditing Office
Yale University -- Administration
Yale University -- Finance