

AUDITS
Production Report FY 2012

AGENCY	AUDIT DATE	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS UNLOCATED	% OF UNLOCATED ITEMS	# NEW ITEMS UNREPORTED	ACQUISITION COST OF INVENTORY
Department of Human Resources (01)	2/29/2012 - 3/27/2012		13,203	33	0.25%		\$ 28,804,638.84
ABC Board (03)	2/7/2012 - 3/1/2012	Y	4,819				\$ 16,259,053.68
Alabama Forestry Commission (04)	5/4/2012 - 5/21/2012	Y	4,275				\$ 31,372,106.21
Department of Archives & History (05)	6/5/2012	Y	351				\$ 677,545.76
Alabama Building Commission (08)	2/1/2012 - 2/27/2012	Y	72				\$ 148,528.89
House of Representatives (09)	12/12/2011 - 12/14/2011		550	14	2.55%	1	\$ 943,055.85
Alabama Court of Criminal Appeals (13)	8/3/2012	Y	224				\$ 347,411.90
Alabama Supreme Court (14)	8/27/2012 - 8/28/2012	Y	574				\$ 1,199,757.34
Board of Licensure for Professional Engineers and Land Surveyors (17)	12/12/2011	Y	115				\$ 260,579.56
Examiners of Public Accounts (18)	6/17/2012	Y	874				\$ 1,106,767.25
Department of Finance - Services Division (19)	12/13/2011 - 3/26/2012	Y	1,064				\$ 3,388,636.29
Department of Public Health (23)	7/9/2012 - 7/24/2012	Y	17,535				\$ 36,208,315.66
Department of Transportation (24)	9/13/2011 - 12/14/2011	Y	36,063				\$ 285,300,037.96
Department of Labor (26)	5/29/2012	Y	74				\$ 225,146.05

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State Military Department (75)	1/9/2012 - 2/20/2012		7				\$ 7,759.00
Armory Commission (29)			3,822	17	0.44%	132	\$ 4,353,449.06
Department of Public Safety (35)	4/2/2012 - 5/11/2012		19,546	8	0.04%		\$ 79,668,845.42
Retirement Systems of Alabama (42)	1/3/2012 - 1/17/2012		2,655	2	0.08%		\$ 8,716,416.26
State Treasurer's Office (44)	11/29/2011	Y	185				\$ 570,757.28
Department of Veterans Affairs (45)	8/6/2012 - 8/29/2012	Y	2,450				\$ 3,420,737.42
Alabama State Port Authority (47)	6/5/2012 - 6/25/2012		2,468	19	0.77%		\$ 31,839,489.91
Alabama Wing Civil Air Patrol (50)	12/1/2012 - 12/8/2011	Y	12				\$ 10,448,079.27
Alabama Court of Civil Appeals (51)	11/29/2011 - 12/6/2011	Y	211				\$ 311,140.46
Geological Survey of Alabama (53)	6/21/2012 - 6/28/2012	Y	750				\$ 2,659,516.94
Emergency Management Agency (57)	7/30/2012 - 8/16/2012	Y	1,897				\$ 8,139,819.08
Alabama State Board of Pharmacy (60)	11/29/2011 - 11/30/2011		198	1	0.51%		\$ 427,754.01
Department of Forensic Sciences (61)	6/5/2012 - 6/13/2012	Y	3,705				\$ 17,363,840.34
Alabama Law Institute (62)	11/30/2011	Y	47				\$ 57,706.30
ADECA (64)	5/29/2012 - 6/1/2012	Y	995				\$ 2,791,346.79
Crime Victims Compensation Commission (66)	11/28/2011	Y	94				\$ 278,625.38
Alabama Sports Hall of Fame & Museum (68)	1/30/2012 - 1/31/2012		509	5	0.98%	4	\$ 956,542.85
State Board of Registration for Foresters (72)	11/28/2011	Y	4				\$ 5,602.68

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Alabama Public Television (73)	6/6/2012 - 7/3/2012		2,425	3	0.12%		\$ 34,194,267.80
Alabama Public Television - Federal Equip (FE)	6/6/2012 - 7/3/2012	Y	17				\$ 74,824.00
Department of Environmental Management (74)	5/12/2012 - 5/28/2012		3,437	3	0.09%		\$ 18,226,384.77
State Council on the Arts (77)	12/5/2011		123			26	\$ 160,343.91
Liquefied Petroleum Gas Board (78)	12/5/2011	Y	73				\$ 280,786.71
Department of Senior Services (79)	7/5/2012	Y	129				\$ 256,508.01
Senior Citizens Hall of Fame (BQ)	7/5/2012	Y	1				\$ 1,063.25
Alabama Ethics Commission (82)	12/14/2011	Y	115				\$ 310,829.82
Governor's Commission on Physical Fitness (87)	12/7/2011	Y	22				\$ 46,706.60
Alabama Historical Commission (88)	7/30/2012 - 8/21/2012	Y	1,627				\$ 3,333,813.95
Alabama Medicaid Agency (89)	1/23/2012 - 2/28/2012		1,928	2	0.10%		\$ 13,529,043.95
U.S. Space and Rocket Center (92)	1/3/2012 - 1/12/2012	Y	2,243				\$ 10,896,180.00
Alabama Commission on Higher Education (95)	8/27/2012	Y	174				\$ 291,885.50
Board of Medical Examiners (96)	11/28/2011 - 12/21/2011	Y	468				\$ 986,692.13
Board of Examiners in Counseling (97)	11/29/2011	Y	14				\$ 18,532.72
Board of Adjustment (AD)	2/1/2012	Y	3				\$ 2,611.59
Alabama School of Fine Arts (AF)	8/29/2012		329	4	1.22%		\$ 517,080.72

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Health Planning and Development Agency (AJ)	11/29/2011	Y	85				\$ 176,763.34
Judicial Inquiry Commission (AM)	12/6/2011	Y	36				\$ 46,954.25
Historic Blakeley Authority (AT)	12/5/2011 - 12/7/2011		81	4	4.94%	19	\$ 268,930.76
Board of Examiners for Speech Pathology & Audiology (BC)	11/30/2011	Y	15				\$ 16,575.54
Alabama Board of Optometry (BE)	12/6/2011	Y	11				\$ 18,866.28
Alabama Music Hall of Fame (BF)	5/8/2012	Y	51				\$ 125,270.16
Alabama Real Estate Appraisers Board (BG)	12/6/2011	Y	56				\$ 131,519.48
Alabama School of Mathematics and Science (BJ)	1/4/2012 - 1/5/2012	Y	384				\$ 558,196.70
Governor's Office of Faith-Based and Community Initiatives (BN)	12/7/2011	Y	68				\$ 114,284.96
Alabama Onsite Wastewater Board (BS)	12/8/2011	Y	14				\$ 36,595.41
Department of Children's Affairs (BT)	8/30/2012		161	3	1.86%		\$ 417,663.48
Saint Stephens Historical Commission (BV)	12/7/2011		20	1	5.00%		\$ 62,303.00
Alabama Women's Hall of Fame (BW)	12/6/2011 - 12/8/2011	Y	75				\$ 94,397.00
Electrical Contractors Board (EB)	12/1/2011	Y	11				\$ 14,211.90
Department of Finance - Finance Director (FD)	12/1/2011	Y	1				\$ 1,551.03

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Board of Home Medical Equipment Services Providers (HM)	11/29/2011	Y	15				\$ 11,102.00
Department of Homeland Security (HS)	11/29/2011 - 12/5/2011	Y	154				\$ 606,831.14
Alabama Industrial Development Training Honda (LI)	11/28/2011 - 12/5/2011	Y	715				\$ 3,143,774.67
Alabama Licensure Board for Interpreters and Transliterators (LT)	11/29/2011	Y	1				\$ 2,199.00
Alabama Construction Recruitment Institute (RI)	12/7/2011	Y	10				\$ 6,931.99
Alabama Supercomputer Authority (SC)	1/3/2012 - 1/12/2012	Y	50				\$ 239,139.38
Totals			134,490	119	0.09%	182	\$ 667,480,626.59