

**AUDITS**  
**Production Report FY 2013**

<b>AGENCY</b>	<b>AUDIT DATE</b>	<b>PERFECT AUDIT</b>	<b>TOTAL # ITEMS</b>	<b># ITEMS UNLOCATED</b>	<b>% OF UNLOCATED ITEMS</b>	<b># NEW ITEMS UNREPORTED</b>	<b>ACQUISITION COST OF INVENTORY</b>
Department of Agriculture and Industries (02)	8/21/2013 - 8/29/2013		2,363	3	0.13%		\$ 12,780,315.65
Attorney General's Office (06)	1/7/2013 - 1/10/2013	Y	856				\$ 1,690,645.60
State Auditor's Office (07)	10/18/2012 - 10/22/2012	Y	98				\$ 196,678.72
Alabama Building Commission (08)	1/30/2013 - 1/31/2013	Y	70				\$ 149,241.94
House of Representatives (09)	8/19/2013	Y	120				\$ 189,236.35
Banking Department (10)	2/11/2013	Y	452				\$ 768,449.50
Department of Conservation & Natural Resources (11/54)	9/10/2012 - 10/18/2012	Y	13,257				\$ 58,795,794.59
Department of Corrections (12)	8/19/2013 - 9/26/2013	Y	11,473				\$ 43,532,101.30
Department of Education (15)	11/26/2012 - 12/13/2012		3,815	16	0.42%		\$ 7,390,933.74
Department of Finance Risk Management (20)	11/19/2012	Y	348				\$ 703,091.80
Governor's Office (21)	11/5/2012 - 11/6/2012	Y	212				\$ 260,008.99
Governor's Mansion (22)	11/5/2012 - 11/6/2012	Y	272				\$ 910,868.72
Department of Labor (25)	7/15/2013 - 8/15/2013		4,684	1	0.02%		\$ 14,921,107.77
Legislative Reference Service (27)	9/3/2013	Y	139				\$ 182,767.58
State Licensing Board for General Contractors (28)	1/16/2013	Y	68				\$ 292,251.83
Indian Affairs Commission (30)	12/18/2012	Y	13				\$ 15,487.10

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Board of Pardons and Paroles (31)	6/10/2013 - 6/27/2013		2,152	3	0.14%		\$ 6,787,951.73
State Personnel Department (32)	10/23/2012 - 10/25/2012	Y	606				\$ 1,508,840.62
Alabama Historic Ironworks Commission (33)	12/17/2012	Y	186				\$ 675,817.66
Public Service Commission (36)	2/11/2013 - 2/20/2013	Y	622				\$ 1,523,181.00
Alabama Real Estate Commission (38)	1/7/2013 - 1/9/2013	Y	397				\$ 712,661.30
Department of Tourism (39)	4/8/2013 - 6/6/2013		144	1	0.69%		\$ 260,808.01
Department of Revenue (40)	10/29/2012 - 11/14/2012	Y	3,460				\$ 6,705,537.37
State Senate (41)	9/9/2013 - 9/12/2013	Y	962				\$ 2,324,277.16
Secretary of State's Office (43)	11/13/2012 - 11/14/2012	Y	181				\$ 569,773.84
State Treasurer's Office (44)	1/3/2013	Y	184				\$ 570,258.28
Alabama Agricultural Center (48)	2/5/2013	Y	84				\$ 623,310.23
Alabama Securities Commission (49)	11/6/2012 - 11/7/2012	Y	266				\$ 719,640.78
State Board of Chiropractic Examiners (52)	11/20/2012	Y	16				\$ 27,845.08
Board of Nursing (55)	10/25/2012	Y	448				\$ 1,045,638.68
Board for Registration of Architects (56)	1/22/2013	Y	39				\$ 63,738.25
Department of Insurance (58)	12/17/2012 - 12/19/2012	Y	619				\$ 2,421,016.17
State Board of Veterinary Medical Examiners (63)	10/25/2012	Y	17				\$ 59,928.82

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Polygraph Examiners Board (65)	1/23/2013	Y	1				\$ 876.00
Soil and Water Conservation Committee (67)	2/7/2013	Y	42				\$ 142,739.82
Department of Commerce (69)	1/14/2013	Y	218				\$ 623,568.12
Department of Finance Building Authority (70)	11/15/2012 - 11/20/2012	Y	160				\$ 493,866.90
Board of Cosmetology (71)	10/24/2012	Y	60				\$ 115,712.28
Department of Finance Capitol Maintenance (76)	11/15/2012	Y	18				\$ 53,418.03
State Employees' Insurance Board (80)	11/14/2012 - 12/6/2012	Y	296				\$ 1,478,802.98
Farmers Market Authority (81)	2/5/2013	Y	56				\$ 147,312.70
Department of Youth Services (83)	5/17/2013 - 5/18/2013		1,822	5	0.27%		\$ 3,983,676.07
Board of Heating & Air Conditioning Contractors (86)	1/15/2013	Y	150				\$ 359,232.83
Department of Child Abuse & Neglect Prevention (90)	11/15/2012	Y	81				\$ 124,873.86
Credit Union Administration (91)	1/14/2013	Y	15				\$ 28,202.59
International Motor Sports Hall of Fame (93)	11/13/2012	Y	66				\$ 2,003,005.01
Department of Postsecondary Education (94)	3/26/2013	Y	408				\$ 669,329.81
Peace Officers Annuity Fund (98)	12/18/2012	Y	17				\$ 25,459.38
Department of Finance Office of Fleet Management (99)	1/2/2013 - 1/7/2013	Y	192				\$ 2,397,283.75
Alabama Agriculture Museum Board (AA)	1/8/2013	Y	5				\$ 9,083.00
Peace Officers Standard & Training Commission (AB)	10/23/2012	Y	149				\$ 245,732.21

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Administrative Office of Courts (AC)	2/19/2013 - 3/28/2013		10,966	187	1.71%	113	\$ 15,356,612.05
Historic Chattahoochee Commission (AE)	10/24/2012	Y	33				\$ 60,729.16
Board of Examiners of Nursing Home Administrators (AG)	12/18/2012	Y	5				\$ 7,675.85
Board of Examiners of Landscape Architects (AK)	12/19/2012	Y	1				\$ 857.59
Board of Dental Examiners (AN)	2/6/2013	Y	64				\$ 145,685.18
Criminal Justice Information Center (AO)	1/8/2013 - 1/9/2013		633	1	0.16%		\$ 4,538,257.02
Office of Prosecution Services (AP)	6/10/2013 - 6/27/2013		541	2	0.37%		\$ 1,699,387.56
Board of Funeral Service (AQ)	12/18/2012	Y	8				\$ 10,338.00
Legislative Fiscal Office (AR)	12/20/2012 - 1/7/2013	Y	61				\$ 82,351.09
Board of Social Work Examiners (AS)	10/23/2012	Y	8				\$ 20,550.20
Alabama Fire College & Personnel Standards Comm. (AU)	11/14/2012		61	1	1.64%		\$ 125,030.14
Plumbers and Gas Fitters Examining Board (AW)	2/11/2013	Y	92				\$ 460,613.80
State Board of Public Accountancy (AX)	11/13/2012	Y	67				\$ 91,369.09
Board of Physical Therapy (AY)	11/20/2012	Y	17				\$ 19,075.62
Surface Mining Commission (AZ)	2/11/2013	Y	165				\$ 685,600.89
USS Alabama Battleship Memorial Park (BA)	11/8/2012		206	2	0.97%		\$ 468,886.50
Board of Examiners in Psychology (BB)	11/13/2012	Y	21				\$ 23,966.09

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Lieutenant Governor's Office (BD)	11/7/2012	Y	37				\$ 45,115.47
State Board of Occupational Therapy (BH)	2/13/2013	Y	12				\$ 17,376.15
Office of Voter Registration (BL)	4/8/2013	Y	5				\$ 4,507.38
Supreme Court and State Law Library (BM)	12/17/2012 - 1/7/2013	Y	167				\$ 378,489.08
Choctawhatchee, Pea & Yellow Rivers Watershed Management Authority (BO)	10/24/2012	Y	13				\$ 661,733.90
Governor's Office on Disability (BR)	10/25/2012	Y	16				\$ 23,797.03
Board for Registered Interior Designers (BU)	2/6/2013	Y	4				\$ 7,607.00
Department of Finance Central Mail and Supply (CM)	1/3/2013	Y	72				\$ 2,577,974.10
State Board of Examiners for Dietetics (DN)	10/24/2012	Y	4				\$ 7,978.75
Board of Examiners of Assisted Living Administrators (EL)	2/13/2013	Y	2				\$ 1,931.00
Department of Finance Accounting and Controls (FA)	1/7/2013	Y	83				\$ 101,804.01
Department of Finance Legal (FL)	1/7/2013	Y	37				\$ 35,949.20
Department of Finance Personnel (FP)	1/7/2013	Y	15				\$ 11,022.86
Office of Helping America Vote Act (HAVA) (HA)	6/10/2013 - 6/23/2013		890	8	0.90%		\$ 5,151,186.22
Home Builders Licensure Board (HB)	2/7/2013	Y	156				\$ 494,617.07
Alabama Hearing Instrument Dealers Board (HI)	10/24/2012	Y	5				\$ 4,751.70
Judicial Building Authority (JB)	3/25/2013	Y	458				\$ 636,403.78

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Legislative Building Authority (LB)	8/19/2013	Y	37				\$ 32,293.27
Multiple Needs Child Office (MN)	11/20/2012	Y	19				\$ 16,973.66
Board of Medical Scholarship Awards (MS)	2/6/2013	Y	10				\$ 32,740.92
Speaker of the House (OS)	1/24/2013	Y	39				\$ 43,480.16
Department of Rehabilitation Services (RS)	4/8/2013 - 6/6/2013		7,467	50	0.67%		\$ 17,859,601.77
Alabama Industrial Development Authority (SI)	10/25/2012	Y	2				\$ 1,912.92
Department of Finance Telecommunications Inventory (TI)	2/12/2013 - 2/13/2013	Y	900				\$ 18,940,253.47
Alabama Industrial Development Training/Toyota (TO)	2/13/2013 - 2/14/2013	Y	344				\$ 852,719.49
Alabama Industrial Development Training/Mercedes (VA)	1/30/2013 - 2/5/2013	Y	896				\$ 2,450,011.27
<b>Totals</b>			<b>77,018</b>	<b>280</b>	<b>0.36%</b>	<b>113</b>	<b>\$ 256,470,598.96</b>