

AUDITS
Production Report FY 2014

AGENCY	AUDIT DATE	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS NOT LOCATED	% OF ITEMS NOT LOCATED	NEW ITEMS NOT REPORTED	ACQUISITION COST OF INVENTORY
Department of Human Resources (01)	7/28/2014 - 8/28/2014	Yes	10,746				\$ 16,231,268.00
Alcohol Beverage Control Board (03)	3/3/2014 - 3/20/2014		4,982	1	0.02%		\$ 17,342,604.16
Forestry Commission (04)	5/4/2014 - 5/22/2014		4,401	1	0.02%		\$ 44,648,519.99
Department of Archives & History (05)	7/14/2014 - 7/15/2014	Yes	386				\$ 735,101.59
Attorney General's Office (06)	7/9/2014 - 7/15/2014	Yes	1,011				\$ 1,829,139.64
Building Commission (08)	1/31/2014	Yes	82				\$ 161,975.99
House of Representatives (09)	1/6/2014 - 1/7/2014		525	6	1.14%		\$ 951,205.70
Court of Criminal Appeals (13)	7/23/2014	Yes	222				\$ 361,469.08
Alabama Supreme Court (14)	7/21/2014 - 7/22/2014	Yes	496				\$ 1,105,049.10
Board of Licensure for Professional Engineers & Land Surveyors (17)	12/17/2013	Yes	128				\$ 235,097.90
Department of Examiners of Public Accounts (18)	6/9/2014 - 6/17/2014	Yes	667				\$ 900,822.46
Finance Department - Service Division (19)	1/6/2014 - 1/9/2014	Yes	912				\$ 3,211,649.00
Department of Transportation (24)	9/23/2013 - 12/5/2013		34,621	5	0.01%		\$ 77,169,985.02
Military Department - Armory Commission (29 & 75)	1/27/2014 - 2/28/2014		4,343	17	0.39%		\$ 5,444,858.66
Department of Public Safety (35)	3/26/2014 - 5/1/2014		19,829	66	0.33%	1	\$ 83,735,088.88
Retirement Systems (42)	7/7/2014 - 7/24/2014	Yes	2,849				\$ 10,281,176.05

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Department of Veterans Affairs (45)	9/2/2014 - 9/18/2014	Yes	5,506				\$ 7,390,747.65
Alabama Wing Civil Air Patrol (50)	12/17/2013	Yes	12				\$ 11,658.27
Court of Civil Appeals (51)	12/11/2013	Yes	247				\$ 361,834.00
Geological Survey (53)	6/16/2014 - 6/19/2014	Yes	766				\$ 2,519,038.00
Emergency Management Agency (57)	2/18/2014 - 2/27/2014	Yes	1,887				\$ 8,076,102.92
Alabama Law Institute (62)	12/10/2013	Yes	61				\$ 65,081.14
Alabama Department of Economic & Community Affairs (64)	2/24/2014 - 2/27/2014	Yes	992				\$ 2,710,183.55
Crime Victims Compensation Commission (66)	12/9/2013	Yes	93				\$ 236,968.00
Sports Hall of Fame and Museum (68)	1/13/2014	Yes	518				\$ 1,021,845.95
Board of Registration for Foresters (72)	12/9/2013	Yes	4				\$ 5,602.68
Alabama Public Television (73)	6/3/2014 - 6/17/2014	Yes	2,503				\$ 33,984,112.08
Alabama Public Television - Federal Equipment (FE)	6/3/2014 - 6/17/2014	Yes	16				\$ 66,824.00
Alabama Department of Environmental Management (74)	7/7/2014 - 7/24/2014		3,402	1	0.03%	1	\$ 16,611,027.36
Council on the Arts (77)	12/16/2013	Yes	129				\$ 156,165.91
Liquefied Petroleum Gas Board (78)	12/18/2013	Yes	80				\$ 324,070.80
Department of Senior Services (79)	2/10/2014	Yes	142				\$ 254,123.61
Senior Citizens Hall of Fame (BQ)	2/10/2014	Yes	1				\$ 1,063.25

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Ethics Commission (82)	12/18/2013	Yes	115				\$ 314,826.00
Governor's Commission on Physical Fitness & Sports (87)	1/21/2014	Yes	24				\$ 43,275.60
Alabama Historical Commission (88)	9/2/2014 - 9/18/2014	Yes	1,698				\$ 3,462,643.00
Alabama Medicaid Agency (89)	1/6/2014 - 2/13/2014	Yes	1,775				\$ 11,255,979.76
U. S. Space and Rocket Center (92)	1/6/2014 - 1/23/2014	Yes	2,248				\$ 11,850,136.06
Commission on Higher Education (95)	7/9/2014	Yes	155				\$ 271,902.90
Board of Medical Examiners (96)	12/11/2013 - 12/18/2013		452	1	0.22%		\$ 1,010,162.33
Board of Examiners in Counseling (97)	12/10/2013		18	1	5.56%		\$ 23,744.32
Finance Department - Office of Fleet Management (99)	9/5/2014	Yes	162				\$ 2,231,083.00
Alabama School of Fine Arts (AF)	8/29/2014		418	27	6.46%		\$ 592,830.92
Manufactured Housing Commission (AH)	4/30/2014	Yes	98				\$ 366,649.09
Health Planning & Development Agency (AJ)	12/11/2013	Yes	82				\$ 178,505.00
Judicial Inquiry Commission (AM)	12/19/2013	Yes	38				\$ 53,454.25
Board of Social Work Examiners (AS)	1/23/2014	Yes	9				\$ 21,270.20
Historic Blakeley Authority (AT)	4/30/2014	Yes	63				\$ 307,469.76
Board of Examiners for Speech-Language Pathology & Audiology (BC)	12/16/2013	Yes	15				\$ 16,076.54
Board of Optometry (BE)	12/10/2013	Yes	9				\$ 14,973.61
Alabama Music Hall of Fame (BF)	1/15/2014		51	1	1.96%		\$ 125,269.16

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Real Estate Appraisers Board (BG)	12/16/2013	Yes	72				\$ 142,064.93
Finance Department - Office of Indigent Defense Services (BI)	12/9/2013	Yes	57				\$ 82,106.37
Alabama School of Mathematics and Science (BJ)	6/24/2014		256	6	2.34%		\$ 441,306.60
Serve AL - Governor's Office of Faith Based & Volunteer Service (BN)	12/18/2013	Yes	52				\$ 97,927.84
Onsite Wastewater Board (BS)	12/17/2013	Yes	14				\$ 42,288.85
Department of Children's Affairs (BT)	7/24/2014		271	2	0.74%	7	\$ 544,151.56
St. Stephens Historical Commission (BV)	6/4/2014		19	2	10.53%	2	\$ 60,603.00
Women's Hall of Fame (BW)	1/15/2014	Yes	83				\$ 115,149.00
Electrical Contractors Board (EB)	12/9/2013	Yes	10				\$ 10,639.26
Finance Department - Director's Office (FD)	1/6/2014 - 1/9/2014	Yes	1				\$ 1,557.03
Board of Home Medical Equipment Services Providers (HM)	12/16/2013	Yes	16				\$ 29,391.00
State Law Enforcement Agency - Dept. of Homeland Security (HS)	12/12/2013	Yes	227				\$ 1,228,101.00
Alabama Industrial Development Training - Honda (LI)	1/7/2014 - 1/8/2014	Yes	622				\$ 2,502,056.00
Alabama State Senate - President Pro Tempore (PT)	12/17/2013	Yes	52				\$ 50,367.46
Alabama Construction Recruitment Institute (RI)	12/19/2013	Yes	10				\$ 6,931.99
Alabama Supercomputer Authority (SC)	1/13/2014 - 1/14/2014	Yes	53				\$ 182,989.12
Totals			111,804	137	0.12%	11	\$ 375,819,342.90