

AUDITS
Production Report FY 2016

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)	7/25/2016 - 8/25/2016	Yes	10,900				\$ 15,536,809.57
ABC Board (03)	2/29/2016 - 3/17/2016	No	3,846	121	3.15%		\$ 11,626,080.92
Forestry Commission (04)	5/9/2016 - 5/26/2016	No	4,820	3	0.06%		\$ 60,071,896.82
Department of Archives & History (05)	8/29/2016 - 8/30/2016	Yes	439				\$ 933,989.64
Attorney General's Office (06)	7/13/2016 - 7/18/2016	Yes	980				\$ 1,879,525.00
House of Representatives (09)	6/7/2016 - 6/9/2016	Yes	568				\$ 995,049.02
Court of Criminal Appeals (13)	7/19/2016	Yes	232				\$ 366,696.90
Supreme Court (14)	7/19/2016 - 7/20/2016	No	519	1	0.19%		\$ 936,321.21
Licensure Bd. for Professional Engineers & Land Surveyors (17)	12/8/2015	Yes	157				\$ 347,087.88
Examiners of Public Accounts (18)	6/7/2016	Yes	650				\$ 840,600.32
Finance - Central Accounting (19)	11/30/2015 - 12/17/2015	Yes	891				\$ 3,232,785.83
Department of Public Health (23)	6/13/2016 - 6/30/2016	Yes	17,439				\$ 36,674,113.50
Department of Transportation (24)	9/21/2015 - 12/9/2015	No	36,292	18	0.05%		\$ 322,076,073.00
State Military Department/Armory Commission (29 & 75)	1/19/2016 - 2/26/2016	Yes	4,786				\$ 5,889,544.33
Alabama Law Enforcement Agency (35)	3/21/2016 - 5/5/2016	No	23,002	72	0.31%		\$ 98,209,909.65

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Retirement Systems (42)	8/30/2016 - 9/15/2016	Yes	2,865				\$ 10,817,121.66
Department of Veterans Affairs (45)	8/29/2016 - 9/15/2016	Yes	5,616				\$ 7,712,725.14
Geological Survey (53)	6/7/2016 - 6/9/2016	Yes	783				\$ 2,596,423.92
Emergency Management Agency (57)	1/4/2016 - 1/14/2016	Yes	1,820				\$ 7,941,764.89
Department of Economic & Community Affairs (64)	2/22/2016 - 2/25/2016	Yes	979				\$ 2,728,691.73
Crime Victims Compensation Commission (66)	12/3/2015	Yes	93				\$ 254,715.27
Sports Hall of Fame & Museum (68)	1/4/2016	Yes	541				\$ 1,099,871.95
Alabama Public Television (73)	7/11/2016 - 7/14/2016	Yes	2,532				\$ 34,075,668.08
Alabama Public Television - Federal Equipment (FE)	7/11/2016 - 7/14/2016	Yes	16				\$ 66,824.00
Department of Environmental Management (74)	7/11/2016 - 7/21/2016	Yes	3,231				\$ 16,001,327.30
Liquefied Petroleum Gas Board (78)	12/7/2015	Yes	110				\$ 373,228.47
Department of Senior Services (79)	1/20/2016	Yes	178				\$ 271,736.90
Senior Citizens Hall of Fame (BQ)	1/20/2016	Yes	1				\$ 1,063.25
Ethics Commission (82)	12/9/2015	Yes	102				\$ 334,782.43
Governor's Commission on Physical Fitness & Sports (87)	1/11/2016	Yes	19				\$ 38,528.02
Alabama Medicaid Agency (89)	1/11/2016 - 2/18/2016	Yes	2,757				\$ 13,206,894.72
U.S. Space & Rocket Center (92)	11/16/2015 - 12/4/2015	Yes	2,220				\$ 12,446,562.39
Commission on Higher Educations (95)	7/21/2016	Yes	141				\$ 285,697.97

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Historic Chattahoochee Commission (AE)	2/17/2016	Yes	23				\$ 37,583.80
Manufactured Housing Commission (AH)	7/13/2016	Yes	118				\$ 500,408.07
Health Planning & Development Agency (AJ)	12/2/2015	Yes	54				\$ 153,219.04
Judicial Inquiry Commission (AM)	12/7/2015	Yes	43				\$ 66,028.02
Board of Social Work Examiners (AS)	11/12/2015	Yes	11				\$ 15,754.75
Historic Blakeley Authority(AT)	9/15/2016	Yes	79				\$ 379,734.20
Board of Examiners for Speech Pathology & Audiology (BC)	12/20/2016	Yes	16				\$ 16,870.54
Alabama Music Hall of Fame (BF)	1/5/2016	Yes	5				\$ 123,807.66
Real Estate Appraisers Board (BG)	12/1/2015	Yes	56				\$ 123,889.35
Finance - Office of Indigent Defense Services (BI)	11/30/2015	Yes	20				\$ 392,794.60
School of Math & Science (BJ)	7/11/2016	No	304	3	0.99%		\$ 495,807.86
Serve Alabama - Gov's Office of Faith Based & Vol. Svcs. (BN)	11/19/2015	Yes	58				\$ 69,100.44
Department of Early Childhood Education (BT)	7/21/2016	Yes	601				\$ 1,493,125.32
Saint Stephens Historical Commission(BV)	1/26/2016	Yes	20				\$ 63,053.00
Alabama Women's Hall of Fame (BW)	2/2/2016	Yes	85				\$ 120,661.00
Finance - Director (FD)	11/30/2015	Yes	2				\$ 2,348.03
Office of Information Technology (IT)	11/18/2015	Yes	25				\$ 28,684.22

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AIDT - Honda (LI)	1/27/2016 - 1/28/2016	Yes	333				\$ 1,801,185.12
President Pro Tempore - State Senate (PT)	12/3/2015	Yes	81				\$ 81,010.48
Alabama Supercomputer Authority (SC)	1/6/2016 - 1/7/2016	Yes	72				\$ 201,589.80
Totals			131,531	218	0.17%	-	\$ 676,036,766.98