

**AUDITS**  
**Production Report FY 2017**

<b>AGENCY</b>	<b>AUDIT DATE</b>	<b>PERFECT AUDIT</b>	<b>TOTAL # ITEMS</b>	<b># ITEMS NOT LOCATED</b>	<b>% OF ITEMS NOT LOCATED</b>	<b>NEW ITEMS NOT REPORTED</b>	<b>ACQUISITION COST OF INVENTORY</b>
Department of Agriculture and Industries (02)	9/11/2017 - 9/21/2017	Yes	2,271				\$ 12,472,667.31
State Auditor's Office (07)	12/15/2016	Yes	79				\$ 177,185.01
Finance - Construction Management (08)	8/28/2017	Yes	78				\$ 175,515.38
Banking Department (10)	2/27/2017	Yes	472				\$ 1,608,349.11
Department of Conservation & Natural Resources (11/54)	10/26/2016 - 12/9/2016		12,579	60	0.48%		\$ 61,091,450.00
Department of Corrections (12)	5/1/2017 - 6/1/2017	Yes	12,526				\$ 47,457,469.50
Court of Criminal Appeals (13) <b>*EXIT*</b>	5/11/2017	Yes	149				\$ 245,061.39
Department of Education (15)	1/3/2017 - 1/26/2017		4,291	19	0.44%		\$ 8,310,627.18
Department of Finance General Fund (19)	4/18/2017 - 5/1/2017	Yes	939				\$ 3,309,458.78
Department of Finance Risk Management (20)	2/6/2017 - 2/9/2017	Yes	333				\$ 692,584.67
Governor's Office (21) <b>*EXIT*</b>	4/17/2017 - 4/19/2017	Yes	249				\$ 245,848.32
Governor's Mansion (22) <b>*EXIT*</b>	4/17/2017 - 4/19/2017	Yes	257				\$ 891,682.54
Department of Labor (25)	6/19/2017 - 7/6/2017		4,714	13	0.28%		\$ 13,391,987.92
Legislative Reference Service (27)	5/25/2017	Yes	105				\$ 143,000.61

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State Licensing Board for General Contractors (28)	1/25/2017	Yes	61				\$ 336,083.85
Indian Affairs Commission (30)	2/9/2017	Yes	17				\$ 17,703.77
Board of Pardons and Paroles (31)	7/10/2017 - 8/3/2017		2,692	20	0.74%		\$ 9,700,162.44
State Personnel Department (32)	12/14/2016	Yes	639				\$ 1,691,091.23
Alabama Historic Ironworks Commission (33)	1/31/2017		178	15	8.43%		\$ 629,239.07
Public Service Commission (36)	3/1/2017 - 3/2/2017	Yes	456				\$ 1,009,139.00
Alabama Real Estate Commission (38)	2/23/2017	Yes	481				\$ 878,997.16
Department of Tourism (39)	6/6/2017 - 6/8/2017		194	3	1.55%		\$ 417,942.31
Department of Revenue (40)	9/19/2016 - 10/6/2016		3,563	1	0.03%		\$ 7,105,888.38
State Senate (41)	7/31/2017 - 8/1/2017	Yes	997				\$ 1,939,109.97
Secretary of State's Office (43)	2/21/2017	Yes	193				\$ 583,325.34
State Treasurer's Office (44)	2/21/2017	Yes	117				\$ 181,263.29
State Port Authority (47)	10/17/2016 - 10/27/2016	Yes	2,254				\$ 30,419,116.58
Alabama Agricultural Center (48)	7/24/2017	Yes	56				\$ 454,893.13
Alabama Securities Commission (49)	2/1/2017	Yes	285				\$ 896,374.98
Court of Civil Appeals (51)	9/11/2017	Yes	195				\$ 286,509.81
State Board of Chiropractic Examiners (52)	12/28/2016	Yes	17				\$ 16,476.19

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Board of Nursing (55)	12/19/2016	Yes	637				\$ 1,261,584.90
Board for Registration of Architects (56)	2/2/2017	Yes	39				\$ 58,451.62
Department of Insurance (58)	1/30/2017 - 1/31/2017		661	1	0.15%		\$ 2,300,466.76
Board of Pharmacy (60)	4/17/2017	Yes	224				\$ 673,039.91
Department of Forensic Sciences (61)	10/11/2016 - 10/25/2016		4,315	3	0.07%		\$ 20,596,900.09
Alabama Law Institute (62)	9/18/2017	Yes	54				\$ 55,651.72
State Board of Veterinary Medical Examiners (63)	12/29/2016	Yes	13				\$ 80,375.10
Polygraph Examiners Board (65)	2/15/2017	Yes	1				\$ 876.00
Soil and Water Conservation Committee (67)	4/27/2017	Yes	64				\$ 155,835.96
Department of Commerce (69)	12/21/2016	Yes	330				\$ 964,983.07
Department of Finance Building Authority (70)	2/6/2017 - 2/9/2017	Yes	177				\$ 659,031.59
Board of Cosmetology (71)	12/12/2016	Yes	53				\$ 98,558.41
Board of Registration for Foresters (72)	9/6/2017	Yes	4				\$ 2,708.66
Department of Finance Capitol Maintenance (76)	2/6/2017 - 2/9/2017	Yes	29				\$ 78,676.79
Council on the Arts (77)	9/19/2017	Yes	137				\$ 311,138.10
State Employees' Insurance Board (80)	2/6/2017 - 2/7/2017	Yes	370				\$ 1,765,906.51

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Ethics Commission (82)	8/2/2017	Yes	102				\$ 336,106.45
Department of Youth Services (83)	6/12/2017 - 6/22/2017		1,754	2	0.11%		\$ 4,471,660.69
Board of Heating & Air Conditioning Contractors (86)	2/23/2017	Yes	150				\$ 486,505.45
Historical Commission (88)	9/19/2016 - 10/6/2016		1,755	2	0.11%		\$ 3,702,757.12
Department of Child Abuse & Neglect Prevention (90)	2/23/2017	Yes	96				\$ 144,945.73
Credit Union Administration (91)	2/16/2017	Yes	20				\$ 33,579.23
International Motor Sports Hall of Fame (93)	1/30/2017	Yes	64				\$ 2,001,392.51
Alabama Community College System (94)	6/13/2017	Yes	457				\$ 1,077,445.37
Board of Medical Examiners (96)	9/18/2017 - 9/27/2017	Yes	483				\$ 1,129,151.00
Board of Examiners in Counseling (97)	8/2/2017	Yes	16				\$ 25,000.80
Peace Officers Annuity Fund (98)	2/13/2017	Yes	15				\$ 53,017.84
Alabama Agriculture Museum Board (AA)	6/22/2017	Yes	1				\$ 1,750.00
Peace Officers Standard & Training Commission (AB)	12/29/2016	Yes	164				\$ 381,980.79
Administrative Office of Courts (AC)	3/6/2017 - 4/27/2017		10,058	154	1.53%		\$ 13,023,152.28
Alabama School of Fine Arts (AF)	12/13/2016 - 12/14/2016		466	5	1.07%		\$ 711,806.18
Board of Examiners of Nursing Home Administrators (AG)	2/8/2017	Yes	5				\$ 7,675.85
Board of Examiners of Landscape Architects (AK)	7/27/2017		1	1	100.00%		\$ 857.59

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Board of Dental Examiners (AN)	4/17/2017	Yes	48				\$ 101,498.47
Office of Prosecution Services (AP)	7/10/2017 - 8/3/2017		520	1	0.19%		\$ 1,564,114.88
Board of Funeral Service (AQ)	2/2/2017	Yes	23				\$ 21,455.87
Legislative Fiscal Office (AR)	1/12/2017	Yes	67				\$ 97,542.81
Alabama Fire College & Personnel Standards Comm. (AU)	2/9/2017	Yes	103				\$ 590,394.77
State Board of Public Accountancy (AX)	12/28/2016	Yes	78				\$ 95,200.57
Board of Physical Therapy (AY)	2/8/2017	Yes	27				\$ 26,477.38
Surface Mining Commission (AZ)	2/28/2017	Yes	116				\$ 652,392.49
USS Alabama Battleship Memorial Park (BA)	3/1/2017 - 3/2/2017	Yes	141				\$ 392,102.51
Board of Examiners in Psychology (BB)	1/9/2017	Yes	29				\$ 32,136.70
Bd. of Exam for Speech -Language Pathology & Audiology (BC)	12/20/2016	Yes	16				\$ 16,870.54
Lieutenant Governor's Office (BD)	1/31/2017	Yes	34				\$ 45,042.44
Board of Optometry (BE)	8/2/2017	Yes	5				\$ 9,813.61
State Board of Occupational Therapy (BH)	2/13/2017	Yes	7				\$ 9,026.45
Office of Voter Registration (BL)	3/6/2017 - 4/27/2017	Yes	33				\$ 21,350.13
Supreme Court and State Law Library (BM)	2/15/2017	Yes	146				\$ 338,232.26

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Serve AL - Gov's Office of Faith-Based & Volunteer Service* (BN)	8/16/2017	Yes	34				\$ 53,303.32
Choctawhatchee, Pea & Yellow Rivers Watershed Management Authority (BO)	12/20/2016	Yes	13				\$ 685,958.03
Governor's Office on Disability (BR)	12/20/2016	Yes	13				\$ 17,819.48
Onsite Wastewater Board (BS)	4/4/2017		15	1	6.67%		\$ 80,130.81
Department of Early Childhood Education (BT)	8/23/2017	Yes	618				\$ 2,001,772.74
Board for Registered Interior Designers (BU)	4/17/2017	Yes	6				\$ 9,434.29
Clerk of the House (CH)	9/12/2017	Yes	112				\$ 174,430.45
Department of Finance Central Mail and Supply (CM)	2/6/2017 - 2/9/2017	Yes	74				\$ 3,009,514.84
Department of Finance Comptroller's Office (CP)	2/6/2017 - 2/9/2017	Yes	147				\$ 148,237.42
Agricultural Development Authority (DA)	9/11/2017 - 9/21/2017	Yes	6				\$ 32,888.14
State Board of Examiners for Dietetics (DN)	1/11/2017	Yes	2				\$ 2,020.40
Electrical Contractors Board (EB)	7/27/2017		9	1	11.11%		\$ 8,639.26
Board of Examiners of Assisted Living Administrators (EL)	1/20/2017	Yes	2				\$ 1,931.00
Alabama 9-1-1 Board (EM)	6/19/2017	Yes	94				\$ 136,540.94
Department of Finance Accounting and Controls (FA)	2/6/2017 - 2/9/2017	Yes	88				\$ 108,758.84
Department of Finance Legal (FL)	2/6/2017 - 2/9/2017	Yes	43				\$ 70,756.20

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Governor's Beach House Ft Morgan (FM) *ENTRANCE/EXIT*	4/25/2017	Yes	100				\$ 105,191.12
Department of Finance Personnel (FP)	2/6/2017 - 2/9/2017	Yes	12				\$ 8,065.19
Office of Helping America Vote Act (HAVA) (HA)	3/6/2017 - 4/27/2017		810	2	0.25%		\$ 1,268,938.11
Home Builders Licensure Board (HB)	8/3/2017	Yes	161				\$ 528,135.61
Alabama Hearing Instrument Dealers Board (HI)	1/10/2017	Yes	1				\$ 695.00
Board of Home Medical Equipment (HM)	7/27/2017	Yes	16				\$ 29,391.00
Office of Information Technology (IT)	9/7/2017	Yes	40				\$ 91,285.29
Judicial Building Authority (JB)	6/8/2017	Yes	449				\$ 520,055.05
Legislative Building Authority (LB)	6/29/2017	Yes	65				\$ 79,422.25
Multiple Needs Child Office (MN)	2/4/2017	Yes	24				\$ 20,298.66
Board of Medical Scholarship Awards (MS)	2/9/2017	Yes	11				\$ 35,788.36
Speaker of the House (OS)	8/3/2017	Yes	50				\$ 61,210.53
Public School and College Authority (PS)	12/12/2016	Yes	5				\$ 5,152.75
Construction Recruitment Institute (RI)	9/8/2017	Yes	20				\$ 18,725.57
Department of Rehabilitation Services (RS)	8/7/2017 - 8/31/2017		7,493	12	0.16%	1	\$ 19,394,894.39
Board of Respiratory Therapy (RT)	8/30/2017	Yes	6				\$ 9,911.36
State Business Systems (SB)	8/28/2017		168	1	0.60%		\$ 374,223.20

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Department of Finance Telecommunications Inventory (II)	9/7/2017		893	6	0.67%		\$ 19,151,586.17
Alabama Industrial Development Training/Toyota (IO)	2/7/2017	Yes	239				\$ 654,444.96
Alabama Tax Tribunal (IT)	6/15/2017	Yes	18				\$ 45,392.26
Alabama Industrial Development Training/Mercedes (VA)	6/20/2017 - 6/21/2017	Yes	591				\$ 1,566,534.03
<b>Totals</b>			<b>87,993</b>	<b>323</b>	<b>0.37%</b>	<b>1</b>	<b>\$ 317,954,303.19</b>

**NOTES:**

- Governor's Office (21) & Governor's Mansion (22) had two audits due to change in administration
- Governor's Beach House Ft Morgan (FM) had no assets prior to FY2017
- Serve Alabama (BN) - Merged as division of ADECA effective August 2017