

AUDITS
Production Report FY 2018

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)	8/6/2018 - 8/30/2018		7,546	2	0.03%		\$ 12,144,395.75
ABC Board (03)	02/26/2018 - 03/15/2018	Yes	4,028				\$ 12,656,719.07
Forestry Commission (04)	5/7/2018 - 5/24/2018		4,871	1	0.02%		\$ 58,615,460.71
Department of Archives & History (05)	5/30/2018 - 5/31/2018	Yes	470				\$ 1,005,609.74
Attorney General's Office (06)	7/23/2018 - 7/26/2018	Yes	955				\$ 2,113,157.43
House of Representatives (09)	7/23/2018 - 7/24/2018		579	3	0.52%		\$ 1,091,246.11
Supreme Court (14)	6/7/2018	Yes	545				\$ 1,030,919.46
Licensure Bd. for Professional Engineers & Land Surveyors (17)	12/17/2017	Yes	130				\$ 352,662.68
Examiners of Public Accounts (18)	6/6/2018	Yes	640				\$ 823,692.61
Department of Public Health (23)	6/11/2018 - 6/28/2018	Yes	18,377				\$ 40,766,373.51
Department of Transportation (24)	9/25/2017 - 12/8/2017		38,778	6	0.02%		\$ 363,197,889.72
State Military Department/Armory Commission (29 & 75)	10/31/2017 - 12/1/2017	Yes	5,097				\$ 8,550,032.46
Alabama Law Enforcement Agency (35)	3/19/2018 - 5/3/2018		24,597	147	0.60%		\$ 109,954,731.06
Department of Veterans Affairs (45)	9/4/2018 - 9/20/2018		5,887	1	0.02%		\$ 8,326,021.13
Geological Survey (53)	6/5/2018 - 6/6/2018	Yes	794				\$ 2,674,337.59

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Emergency Management Agency (57)	1/22/2018 - 2/1/2018	Yes	1,968				\$ 8,440,511.12
Department of Economic & Community Affairs (64)	12/11/2017 - 12/13/2017	Yes	844				\$ 2,513,281.11
Crime Victims Compensation Commission (66)	12/11/2017	Yes	93				\$ 254,397.78
Sports Hall of Fame & Museum (68)	1/19/2018		561	2	0.36%		\$ 1,179,205.70
Alabama Public Television (73)	7/30/2018 - 8/2/2018		2,566	2	0.08%		\$ 33,411,908.17
Alabama Public Television - Federal Equipment (FE)	7/30/2018 - 8/2/2018	Yes	16				\$ 66,824.00
Department of Environmental Management (74)	7/9/2018 - 7/19/2018	Yes	3,262				\$ 16,640,312.52
Liquefied Petroleum Gas Board (78)	12/4/2017	Yes	126				\$ 416,496.54
Department of Senior Services (79)	12/5/2017	Yes	170				\$ 254,028.83
Senior Citizens Hall of Fame (BQ)	12/5/2017	Yes	1				\$ 1,063.25
Board of Heating, AC & Refrigeration Contractors (86)	5/1/2018	Yes	150				\$ 486,505.45
Governor's Commission on Physical Fitness & Sports (87)	12/14/2017	Yes	9				\$ 27,081.01
Historical Commission (88)	9/4/2018 - 9/20/2018	Yes	1,767				\$ 3,750,026.73
Alabama Medicaid Agency (89)	2/5/2018 - 2/23/2018		2,236	5	0.22%		\$ 6,652,513.27
U.S. Space & Rocket Center (92)	12/11/2017 - 12/21/2017	Yes	2,437				\$ 13,099,267.21
Manufactured Housing Commission (AH)	8/29/2018	Yes	125				\$ 678,948.45
Health Planning & Development Agency (AJ)	12/12/2017	Yes	65				\$ 163,252.15
Judicial Inquiry Commission (AM)	1/5/2018	Yes	43				\$ 66,028.02

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Board of Social Work Examiners (AS)	12/12/2017	Yes	13				\$ 19,611.01
Historic Blakeley Authority(AT)	8/28/2018	Yes	80				\$ 400,101.98
Plumbers & Gas Fitter Examining Board (AW)	11/28/2017	Yes	104				\$ 480,733.23
Alabama Music Hall of Fame (BF)	1/11/2018		33	2	6.06%		\$ 103,184.08
Real Estate Appraisers Board (BG)	12/20/2017	Yes	58				\$ 125,864.17
Finance - Office of Indigent Defense Services (BI)	12/13/2017	Yes	319				\$ 468,365.49
Saint Stephens Historical Commission(BV)	12/6/2017	Yes	23				\$ 73,603.00
Alabama Women's Hall of Fame (BW)	12/20/2017	Yes	88				\$ 130,918.00
Finance - Director (FD)	12/13/2017	Yes	4				\$ 3,827.33
AIDT - Honda (LJ)	1/8/2018 - 1/9/2018	Yes	311				\$ 1,731,043.87
President Pro Tempore - State Senate (PT)	12/21/2017	Yes	81				\$ 81,010.48
Alabama Supercomputer Authority (SC)	1/10/2018 - 1/11/2018	Yes	68				\$ 185,007.10
Totals			130,915	171	0.13%	-	\$ 715,208,170.08