AUDITS
Production Report FY 2026

AGENCY	*AUDIT DATE*	*PERFECT AUDIT*	*TOTAL # ITEMS*	*# ITEMS NOT LOCATED*	*% OF ITEMS NOT LOCATED*	*NEW ITEMS NOT REPORTED*	*ACQUISITION COST OF INVENTORY*	*DEPRECIATED VALUE OF LOST INVENTORY*
Department of Agriculture & Industries (02)	02/16/2026 - 02/27/2026	No	3,017	7	0.23%		$ 21,278,237.92	$3,440.31
ABC Board (03)	03/23/2026 - 04/09/2026	No	5,902	68	1.15%		$ 19,762,462.80	$ 19,197.58
Forestry Commission (04)	07/27/2026 - 08/20/2026	No	4,794	2	0.04%		$ 51,922,527.48	$ 427.41
Department of Archives & History (05)	7/20/2026	No	712	1	0.14%		$ 2,120,764.24	$ 130.94
Attorney General's Office (06)	06/15/2026 - 06/16/2026	Yes	1,258				$ 3,374,379.81	
Auditor's Office (07)	9/18/2026	Yes	54				$ 221,785.01	
House of Representatives (09) (Delayed to 2027)								
Supreme Court (14)	12/8/2025	Yes	955				$ 1,571,437.73	
Licensure Bd. for Professional Engineers & Land Surveyors (17)	12/1/2025	Yes	138				$ 355,068.50	
Examiners of Public Accounts (18)	7/21/2026	Yes	569				$ 1,206,010.33	
Department of Transportation (24)	9/29/2025 - 11/1/2025	No	45,789	13	0.03%		$ 494,409,233.15	$ 3,505.53
Department of Labor (25)	1/12/2026 - 02/12/2026	No	4,602	80	1.74%		$ 10,656,276.75	$ 20,954.51
State Military Department/Armory Commission (29 & 75)	6/22/2026 - 7/16/2026	No	6,999	4	0.06%		$ 14,390,767.91	$ 1,554.53
Alabama Law Enforcement Agency (35)	5/11/2026 - 6/19/2026	No	30,618	29	0.09%		$ 139,219,725.45	$ 12,519.76
Department of Revenue (40)	09/14/2026 - 09/24/2026	Yes	3,962				$ 9,039,668.39	
State Senate (41)	12/2/2025 - 12/3/2025	Yes	832				$ 1,475,534.14	
Veteran's Affairs (45)	08/24/2026 - 09/09/2026	Yes	8,633				$ 13,939,367.80	
Geological Survey (53)	03/18/2026 - 03/19/2026	Yes	1,105				$ 4,185,036.65	

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Emergency Management Agency (57)	03/3/2026 - 03/20/2026	Yes	3,437				$ 13,701,531.09	
Alabama State Bar (59)	4/29/2026	Yes	24				$ 36,458.36	
Department of Economic & Community Affairs (64)	12/8/2025 - 12/11/2025	Yes	733				$ 2,563,322.16	
Crime Victims Compensation Commission (66)	12/30/2025	Yes	164				$ 298,153.35	
Sports Hall of Fame & Museum (68)	12/4/2025	Yes	630				$ 1,347,686.76	
Department of Environmental Management (74)	06/8/2026 - 06/18/2026	No	3,524	3	0.09%		$ 19,445,784.46	$ 645.00
Liquefied Petroleum Gas Board (78)	12/3/2025	Yes	213				$ 666,544.99	
Ethics Commission (82)	12/3/2025	Yes	93				$ 475,521.33	
Department of Youth Services (83)	11/10/25 - 11/20/25	No	2,775	29	1.05%		$ 6,860,433.94	$ 7,793.61
Governor's Commission on Physical Fitness & Sports (87)	12/4/2025	Yes	9				$ 51,447.80	
Historical Commission (88)	08/24/2026 - 09/09/2026	Yes	1,989				$ 5,189,446.90	
Alabama Medicaid Agency (89)	04/20/2026 - 05/07/2026	No	2,372	1	0.04%		$ 4,891,742.27	$ 1,380.15
U.S. Space & Rocket Center (92)	02/16/2026 - 02/27/2026	No	4,228	1	0.02%		$ 15,885,160.58	$ 1,941.20
Alabama Commission on Higher Education (95)	7/23/2026	No	353	1	0.28%		$ 998,546.76	$ 196.67
Manufactured Housing Commission (AH)	7/22/2026	Yes	193				$ 958,291.74	
Health Planning & Development Agency (AJ)	12/2/2025	Yes	66				$ 79,213.79	
Judicial Inquiry Commission (AM)	12/29/2025	Yes	94				$ 109,890.83	
Board of Social Work Examiners (AS)	12/1/2025	Yes	24				$ 32,184.75	
Historic Blakeley Authority(AT)	6/11/2026	Yes	82				$ 773,576.24	
Alabama Fire College & Personnel Standards Comm. (AU)								

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USS Alabama Battleship Memorial Park's (BA)	9/22/2026	Yes	176				$ 466,279.78	
Alabama Music Hall of Fame (BF)	12/1/2025	Yes	37				$ 108,681.20	
Real Estate Appraisers Board (BG)	12/2/2025	Yes	51				$ 111,089.40	
Finance - Office of Indigent Defense Services (BI)	1/5/2026	Yes	833				$ 1,169,564.33	
Alabama Women's Hall of Fame (BW)	12/4/2025	Yes	102				$ 179,067.00	
Charter Schools (CS)	11/5/2025	Yes	31				$ 43,137.07	
School of Cyber Technology & Engineering (CT) - New Agency Entrance Audit								
Home Builders Licensure Board (HB)	12/22/2025	Yes	265				$ 861,106.57	
AIDT - Honda (LI)	12/2/2025	Yes	141				$ 488,616.33	
Alabama Public Library Service (LS) - Exempt	12/16/2025	Yes	492				$ 1,470,182.49	
Mental Health (MH)	4/13/2026 - 4/16/2026	No	1,665	23	1.38%		$ 3,367,986.42	$ 14,681.90
President Pro Tempore - State Senate (PT)	12/29/2025	Yes	88				$ 92,283.20	
OIT - Telecommunications Equipment (TE)	12/9/2025 - 12/10/2025	Yes	1,611				$ 12,693,951.26	
Totals			***146,434***	***262***	***0.18%***	***-***	***$ 884,545,167.21***	***$ 88,369.10***