

Audits Per Orgn	Organization	ORGN Code	Month	Year
16	Accounting & Economics	222000	OCTOBER	2016
5	Accounting & Economics	222000	NOVEMBER	2016
6	Accounting & Economics	222000	DECEMBER	2016
8	Accounting & Economics	222000	JANUARY	2017
5	Accounting & Economics	222000	FEBRUARY	2017
1	Admissions/Student Recruitment	214150	JANUARY	2017
138	Advising/Registration Center	214200	OCTOBER	2016
826	Advising/Registration Center	214200	NOVEMBER	2016
469	Advising/Registration Center	214200	DECEMBER	2016
367	Advising/Registration Center	214200	JANUARY	2017
254	Advising/Registration Center	214200	FEBRUARY	2017
24	Affirmative Action/Desegregation	400100	JANUARY	2017
10	Affirmative Action/Desegregation	400100	FEBRUARY	2017
18	Agriculture	270300	OCTOBER	2016
10	Agriculture	270300	NOVEMBER	2016
3	Agriculture	270300	JANUARY	2017
16	Agriculture	270300	FEBRUARY	2017
2	Alumni	520000	JANUARY	2017
103	Art	250200	OCTOBER	2016
73	Art	250200	NOVEMBER	2016
22	Art	250200	DECEMBER	2016
32	Art	250200	JANUARY	2017
2	Art	250200	FEBRUARY	2017
3	Assoc Dean Campus Life	420020	OCTOBER	2016
1	Assoc Dean Campus Life	420020	JANUARY	2017
1	Assoc Dean Stu Wellness	420050	OCTOBER	2016
4	Athletic Compliance	160000	OCTOBER	2016
4	Athletic Compliance	160000	NOVEMBER	2016
48	Athletic Compliance	160000	DECEMBER	2016
4	Athletic Compliance	160000	JANUARY	2017
276	Behavioral Sciences	250300	OCTOBER	2016
237	Behavioral Sciences	250300	NOVEMBER	2016
66	Behavioral Sciences	250300	DECEMBER	2016
116	Behavioral Sciences	250300	JANUARY	2017
17	Behavioral Sciences	250300	FEBRUARY	2017
116	Biological Science	262000	OCTOBER	2016
71	Biological Science	262000	NOVEMBER	2016
47	Biological Science	262000	DECEMBER	2016
61	Biological Science	262000	JANUARY	2017
44	Biological Science	262000	FEBRUARY	2017
6	Camp Extra Help	999900	JANUARY	2017
107	Center for Leadership/Learning	242000	OCTOBER	2016
3	Center for Leadership/Learning	242000	NOVEMBER	2016
51	College Student Personnel	282000	OCTOBER	2016
11	College Student Personnel	282000	NOVEMBER	2016
6	College Student Personnel	282000	DECEMBER	2016

9 College Student Personnel	282000	JANUARY	2017
7 College Student Personnel	282000	FEBRUARY	2017
74 Communications and Journalism	251100	OCTOBER	2016
12 Communications and Journalism	251100	NOVEMBER	2016
2 Communications and Journalism	251100	DECEMBER	2016
4 Communications and Journalism	251100	JANUARY	2017
4 Communications and Journalism	251100	FEBRUARY	2017
50 Computer and Information Science	270500	OCTOBER	2016
20 Computer and Information Science	270500	NOVEMBER	2016
8 Computer and Information Science	270500	DECEMBER	2016
12 Computer and Information Science	270500	JANUARY	2017
5 Computer and Information Science	270500	FEBRUARY	2017
2 Controller's Office	340000	FEBRUARY	2017
38 Curriculum and Instruction	243000	OCTOBER	2016
15 Curriculum and Instruction	243000	NOVEMBER	2016
10 Curriculum and Instruction	243000	DECEMBER	2016
35 Curriculum and Instruction	243000	JANUARY	2017
77 Curriculum and Instruction	243000	FEBRUARY	2017
1 Dean - eTech College	286000	FEBRUARY	2017
11 Dean's Office-Engr &Applied Science	270100	OCTOBER	2016
20 Dean's Office-Engr &Applied Science	270100	NOVEMBER	2016
12 Dean's Office-Engr &Applied Science	270100	DECEMBER	2016
9 Dean's Office-Engr &Applied Science	270100	JANUARY	2017
18 Dean-Arts & Humanities	250100	OCTOBER	2016
4 Dean-Arts & Humanities	250100	JANUARY	2017
24 Dean-College of Business	221000	OCTOBER	2016
25 Dean-College of Business	221000	NOVEMBER	2016
42 Dean-College of Business	221000	DECEMBER	2016
98 Dean-College of Business	221000	JANUARY	2017
21 Dean-College of Business	221000	FEBRUARY	2017
11 Dean-College of Education	241000	OCTOBER	2016
1 Dean-College of Education	241000	DECEMBER	2016
1 Dean-College of Education	241000	JANUARY	2017
14 Dean-College of Education	241000	FEBRUARY	2017
56 Dean-Graduate College	281000	JANUARY	2017
62 Dean-Graduate College	281000	FEBRUARY	2017
18 Dean-Natural & Health Sciences	261000	OCTOBER	2016
6 Dean-Natural & Health Sciences	261000	NOVEMBER	2016
8 Dean-Natural & Health Sciences	261000	DECEMBER	2016
2 Dean-Natural & Health Sciences	261000	JANUARY	2017
1 Dean-Natural & Health Sciences	261000	FEBRUARY	2017
7 Dir of Enrollment Management	214100	OCTOBER	2016
16 Dir of Enrollment Management	214100	NOVEMBER	2016
63 Emergency Management	233000	OCTOBER	2016
74 Emergency Management	233000	NOVEMBER	2016
33 Emergency Management	233000	DECEMBER	2016
34 Emergency Management	233000	JANUARY	2017

11	Emergency Management	233000	FEBRUARY	2017
142	Engineering-Electrical	270700	OCTOBER	2016
18	Engineering-Electrical	270700	NOVEMBER	2016
3	Engineering-Electrical	270700	DECEMBER	2016
39	Engineering-Electrical	270700	JANUARY	2017
11	Engineering-Electrical	270700	FEBRUARY	2017
30	Engineering-Mechanical	270800	OCTOBER	2016
5	Engineering-Mechanical	270800	NOVEMBER	2016
1	Engineering-Mechanical	270800	DECEMBER	2016
14	Engineering-Mechanical	270800	JANUARY	2017
3	English/World Languages	250400	OCTOBER	2016
19	English/World Languages	250400	NOVEMBER	2016
4	English/World Languages	250400	DECEMBER	2016
2	English/World Languages	250400	JANUARY	2017
9	English/World Languages	250400	FEBRUARY	2017
7	Financial Aid	324000	DECEMBER	2016
55	Financial Aid	324000	JANUARY	2017
40	Financial Aid	324000	FEBRUARY	2017
36	Grants-Academic Affairs	215500	OCTOBER	2016
6	Grants-Academic Affairs	215500	NOVEMBER	2016
4	Grants-Academic Affairs	215500	DECEMBER	2016
119	Grants-Academic Affairs	215500	JANUARY	2017
12	Grants-Academic Affairs	215500	FEBRUARY	2017
90	Health and Physical Education	244000	OCTOBER	2016
59	Health and Physical Education	244000	NOVEMBER	2016
70	Health and Physical Education	244000	DECEMBER	2016
151	Health and Physical Education	244000	JANUARY	2017
32	Health and Physical Education	244000	FEBRUARY	2017
118	History and Political Science	250700	OCTOBER	2016
86	History and Political Science	250700	NOVEMBER	2016
53	History and Political Science	250700	DECEMBER	2016
396	History and Political Science	250700	JANUARY	2017
19	History and Political Science	250700	FEBRUARY	2017
2	Institutional Research	123000	OCTOBER	2016
2	Institutional Research Office	211400	NOVEMBER	2016
16	Institutional Research Office	211400	JANUARY	2017
4	Int'l/Multicultural Student Svc	211500	OCTOBER	2016
1	Landscape and Grounds	362500	DECEMBER	2016
1	Little Theater	251300	OCTOBER	2016
2	Little Theater	251300	JANUARY	2017
97	Management & Marketing	223000	OCTOBER	2016
21	Management & Marketing	223000	NOVEMBER	2016
18	Management & Marketing	223000	DECEMBER	2016
14	Management & Marketing	223000	JANUARY	2017
21	Management & Marketing	223000	FEBRUARY	2017
49	Mathematics	271000	OCTOBER	2016
21	Mathematics	271000	NOVEMBER	2016

12 Mathematics	271000	DECEMBER	2016
5 Mathematics	271000	JANUARY	2017
35 Music	250600	OCTOBER	2016
12 Music	250600	NOVEMBER	2016
1 Music	250600	DECEMBER	2016
3 Music	250600	FEBRUARY	2017
7 Nursing	263000	OCTOBER	2016
4 Nursing	263000	JANUARY	2017
16 Office of Information Systems	211200	OCTOBER	2016
4 Office of Information Systems	211200	NOVEMBER	2016
15 Office of Information Systems	211200	DECEMBER	2016
14 Office of Information Systems	211200	JANUARY	2017
20 Office of Information Systems	211200	FEBRUARY	2017
4 Oz Academic Affairs Office	620100	NOVEMBER	2016
5 Oz Academic Affairs Office	620100	JANUARY	2017
19 Oz Academic Affairs Office	620100	FEBRUARY	2017
92 Oz Admissions/Registrar's Office	640200	OCTOBER	2016
85 Oz Admissions/Registrar's Office	640200	NOVEMBER	2016
58 Oz Admissions/Registrar's Office	640200	DECEMBER	2016
55 Oz Admissions/Registrar's Office	640200	JANUARY	2017
20 Oz Admissions/Registrar's Office	640200	FEBRUARY	2017
29 Oz Air Conditioning/Refrigeration	621600	JANUARY	2017
13 Oz Applied Science Technology	621700	JANUARY	2017
60 Oz Assoc Degree Nursing	622400	JANUARY	2017
87 Oz Automotive Technology	621800	JANUARY	2017
37 Oz Automotive Technology	621800	FEBRUARY	2017
4 Oz Bookstore-Cost of Sales	632000	JANUARY	2017
1 Oz Business Technology	623100	OCTOBER	2016
2 Oz Business Technology	623100	NOVEMBER	2016
2 Oz Business Technology	623100	DECEMBER	2016
154 Oz Business Technology	623100	JANUARY	2017
48 Oz Business Technology	623100	FEBRUARY	2017
23 Oz Cardiovascular Tech	622475	JANUARY	2017
11 Oz Collision Repair Technology	621900	JANUARY	2017
2 Oz Computer Information Systems	623300	JANUARY	2017
19 Oz Cosmetology	622000	JANUARY	2017
2 Oz Cosmetology	622000	FEBRUARY	2017
6 Oz English	623650	JANUARY	2017
46 Oz Financial Aid Office	644000	OCTOBER	2016
17 Oz Financial Aid Office	644000	NOVEMBER	2016
107 Oz Financial Aid Office	644000	DECEMBER	2016
89 Oz Financial Aid Office	644000	JANUARY	2017
12 Oz Financial Aid Office	644000	FEBRUARY	2017
12 Oz Fiscal Affairs Office	631000	JANUARY	2017
117 Oz Grants-Academic Affairs	629000	OCTOBER	2016
542 Oz Grants-Academic Affairs	629000	NOVEMBER	2016
153 Oz Grants-Academic Affairs	629000	DECEMBER	2016

232 Oz Grants-Academic Affairs	629000	JANUARY	2017
102 Oz Grants-Academic Affairs	629000	FEBRUARY	2017
34 Oz Health Information Technology	622500	JANUARY	2017
46 Oz Human Svc Applied Sci	622555	JANUARY	2017
1 Oz Human Svc Applied Sci	622555	FEBRUARY	2017
33 Oz Industrial Control Systems	622100	JANUARY	2017
20 Oz Law Enforcement	624100	JANUARY	2017
6 Oz Library General Operations	627300	JANUARY	2017
90 Oz Mathematics	623700	JANUARY	2017
25 Oz Medical Assisting	622575	JANUARY	2017
22 Oz Paramedic/EMT	622600	JANUARY	2017
1 Oz Paramedic/EMT	622600	FEBRUARY	2017
99 Oz Practical Nursing	622700	OCTOBER	2016
28 Oz Practical Nursing	622700	NOVEMBER	2016
7 Oz Practical Nursing	622700	DECEMBER	2016
109 Oz Practical Nursing	622700	JANUARY	2017
12 Oz Practical Nursing	622700	FEBRUARY	2017
9 Oz Recruitment Office	645750	JANUARY	2017
5 Oz Recruitment Office	645750	FEBRUARY	2017
135 Oz Student Services Admin Office	640100	OCTOBER	2016
192 Oz Student Services Admin Office	640100	NOVEMBER	2016
1 Oz Student Services Admin Office	640100	DECEMBER	2016
7 Oz Student Services Admin Office	640100	JANUARY	2017
10 Oz Student Services Admin Office	640100	FEBRUARY	2017
5 Oz Viticulture & Enology	622190	JANUARY	2017
66 Parks, Recreation, Hospitality Adm	271200	OCTOBER	2016
12 Parks, Recreation, Hospitality Adm	271200	NOVEMBER	2016
12 Parks, Recreation, Hospitality Adm	271200	DECEMBER	2016
7 Parks, Recreation, Hospitality Adm	271200	JANUARY	2017
4 Parks, Recreation, Hospitality Adm	271200	FEBRUARY	2017
95 Physical Science	264000	OCTOBER	2016
52 Physical Science	264000	NOVEMBER	2016
16 Physical Science	264000	DECEMBER	2016
9 Physical Science	264000	JANUARY	2017
5 Physical Science	264000	FEBRUARY	2017
23 Professional Studies	235000	OCTOBER	2016
20 Professional Studies	235000	NOVEMBER	2016
22 Professional Studies	235000	DECEMBER	2016
24 Professional Studies	235000	JANUARY	2017
8 Professional Studies	235000	FEBRUARY	2017
11 Public Safety	364300	FEBRUARY	2017
2 Public Safety(inactive)	420500	JANUARY	2017
2 Purchasing	370000	JANUARY	2017
1386 Registrar's Office	211600	OCTOBER	2016
1769 Registrar's Office	211600	NOVEMBER	2016
715 Registrar's Office	211600	DECEMBER	2016
1077 Registrar's Office	211600	JANUARY	2017

832 Registrar's Office	211600	FEBRUARY	2017
33 Residence Life Director's Office	431000	OCTOBER	2016
35 Residence Life Director's Office	431000	NOVEMBER	2016
8 Residence Life Director's Office	431000	DECEMBER	2016
1 Residence Life Director's Office	431000	JANUARY	2017
96 Student	0	OCTOBER	2016
4 Student	0	NOVEMBER	2016
375 Student	0	DECEMBER	2016
1546 Student	0	JANUARY	2017
986 Student	0	FEBRUARY	2017
30 Student Success Center	211530	OCTOBER	2016
2 Student Success Center	211530	NOVEMBER	2016
12 Teacher Education	245000	DECEMBER	2016
1 Teacher Education	245000	JANUARY	2017
8 Teacher Education	245000	FEBRUARY	2017
13 Veterans Services	421300	OCTOBER	2016
19 Veterans Services	421300	NOVEMBER	2016
44 Veterans Services	421300	DECEMBER	2016
92 Veterans Services	421300	JANUARY	2017
23 Veterans Services	421300	FEBRUARY	2017