

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 Sucess Center	211530	OCTOBER	2016
2 Student Sucess 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