

South Carolina Department of Natural Resources



MEMORANDUM

Alvin Taylor
Director

Angie Cassella
Audit Services

To: Emily Burnside

From: Angie Williams Cassella

Subject: June 30, 2012 Ending Inventory Balances

Date: July 26, 2012

I have completed the testing of inventory items located in the various areas of the agency for inclusion in the year-end closing package. Year-end quantities, unit prices and total prices were found to be accurately recorded in agency records. In addition, inventory appeared to be in good condition, properly described and adequately safeguarded.

Inventory values as of 6/30/12 were as follows:

Petroleum Storage: Gas	\$ 8,159.75	
Diesel	<u>\$12,341.66</u>	
Total	\$ 20,501.41	(19% increase)
SC Wildlife Shop	\$189,286.55	(6% increase)
Law Enforcement Supply Room	<u>\$148,971.15</u>	(13% increase)
Grand Total	\$358,759.11	

This total represents approximately a 10% increase from last year's total of \$327,030.78.

If you have any questions or require additional information, please don't hesitate to contact me.

South Carolina Department of

Natural Resources



MEMORANDUM

Alvin Taylor
Director

Angie Cassella
Audit Services

To: Emily Burnside

From: Angie Williams Cassella

Subject: June 30, 2013 Ending Inventory Balances

Date: July 9, 2013

I have completed the testing of inventory items located in the various areas of the agency for inclusion in the year-end closing package. Year-end quantities, unit prices and total prices were found to be accurately recorded in agency records. In addition, inventory appeared to be in good condition, properly described and adequately safeguarded.

The SC Wildlife Shop was closed for business in November 2012. Therefore, there was no inventory to test at year-end.

Inventory values as of 6/30/13 were as follows:

Petroleum Storage: Gas	\$ 9,791.17
Diesel	<u>\$13,422.60</u>
Total	\$ 23,213.77
Law Enforcement Supply Room	<u>\$118,457.00</u>
Grand Total	\$141,670.77

If you have any questions or require additional information, please don't hesitate to contact me.

South Carolina Department of

Natural Resources



Alvin Taylor
Director

Angie Cassella
Audit Services

MEMORANDUM

To: Emily Burnside

From: Angie Williams Cassella

Subject: FY 2015 Ending Inventory Balances

Date: July 13, 2015

I have completed the testing of inventory items located in the various areas of the agency for inclusion in the year-end closing package. Year-end quantities, unit prices and total prices were found to be accurately recorded in agency records. In addition, inventory appeared to be in good condition, properly described and adequately safeguarded.

Inventory values as of 6/30/15 were as follows unless otherwise noted:

Wildlife Magazine Binders			\$ 6,908.04
Petroleum Storage:	Yawkey Center	\$ 4,459.12	
	Donnelly/Bear Island	\$ 6,455.40	
	Botany Bay	<u>\$ 1,046.40</u>	
	Total		\$ 11,960.92
Law Enforcement Supply Room (as of 6/12/15 inventory)			<u>\$ 92,003.59</u>
	Grand Total		\$110,872.55

If you have any questions or require additional information, please don't hesitate to contact me.

South Carolina Department of

Natural Resources



Alvin Taylor
Director

Angie Cassella
Audit Services

MEMORANDUM

To: Emily Burnside

From: Angie Williams Cassella *AWC*

Subject: FY 2016 Ending Inventory Balances

Date: July 18, 2016

I have completed the testing of inventory items located in the various areas of the agency for inclusion in the year-end closing package. Year-end quantities, unit prices and total prices were found to be accurately recorded in agency records. In addition, inventory appeared to be in good condition, properly described and adequately safeguarded.

Inventory values as of 6/30/16 were as follows unless otherwise noted:

Wildlife Magazine Binders		\$ 6,920.42
Petroleum Storage:		
	Yawkey Center	\$ 5,988.00
	Donnelly/Bear Island	\$ 7,007.92
	Botany Bay	\$ <u>870.00</u>
	Total	\$ 13,865.92
Law Enforcement Supply Room (as of 6/24/16 inventory)		\$ <u>75,705.42</u>
	Grand Total	\$ 96,491.76

If you have any questions or require additional information, please don't hesitate to contact me.