

# *AUDITS*

## *Production Report FY 2007*

<i>AGENCY</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS UNLOCATED</i>	<i># NEW ITEMS UNREPORTED</i>	<i>% OF UNLOCATED ITEMS</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST ITEMS</i>	<i>% OF ACQUISITION COST</i>
Administration Office of the Courts	<input type="checkbox"/>	8,890	719	681	8.09%	\$12,048,210.00	\$1,041,761.00	8.65%
AIDT - Mercedes	<input checked="" type="checkbox"/>	332	0		0.00%	\$815,631.50		
Alabama Agricultural Museum Board	<input checked="" type="checkbox"/>	14	0		0.00%	\$39,006.44		
Alabama Department of Public Safety	<input type="checkbox"/>	15,813	96	0	0.61%	\$58,991,348.00	\$68,400.90	0.12%
Alabama Development Office	<input checked="" type="checkbox"/>	220	0		0.00%	\$623,769.40		
Alabama Forestry Commission	<input type="checkbox"/>	4,435	1		0.02%	\$32,205,532.00	\$65.76	0.00%
Alabama Music Hall of Fame	<input checked="" type="checkbox"/>	35	0		0.00%	\$101,782.90		
Alabama Public Television (not during august 08)	<input checked="" type="checkbox"/>	2,267	0		0.00%	\$29,643,183.02		

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Architects Registration Board	<input checked="" type="checkbox"/>	45	0		0.00%	\$66,486.52		
Attorney General's Office	<input checked="" type="checkbox"/>	844	0		0.00%	\$1,655,010.00		
Banking Department	<input checked="" type="checkbox"/>	479	0		0.00%	\$739,024.61		
Battleship Memorial Park	<input checked="" type="checkbox"/>	164	0		0.00%	\$322,814.11		
Board of Chiropractic Examiners	<input checked="" type="checkbox"/>	9	0		0.00%	\$11,184.00		
Board of Cosmetology	<input checked="" type="checkbox"/>	49	0		0.00%	\$116,348.50		
Board of Dental Examiners	<input type="checkbox"/>	47	2		4.26%	\$134,491.00	\$5,810.66	4.32%
Board of Examiners in Psychology	<input checked="" type="checkbox"/>	21	0		0.00%	\$31,747.44		
Board of Funeral Services	<input checked="" type="checkbox"/>	10	0		0.00%	\$10,662.34		
Board of Landscape Architects	<input checked="" type="checkbox"/>	2	0		0.00%	\$3,205.95		

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Board of Nursing	<input checked="" type="checkbox"/>	379	0		0.00%	\$840,807.70		
Board of Occupational Therapy	<input checked="" type="checkbox"/>	11	0		0.00%	\$16,524.15		
Board of Physical Therapy	<input checked="" type="checkbox"/>	18	0		0.00%	\$19,247.12		
Board of Polygraph Examiners	<input checked="" type="checkbox"/>	1	0		0.00%	\$876.00		
Board of Public Accountancy	<input checked="" type="checkbox"/>	30	0		0.00%	\$52,241.93		
Board of Social Work Examiners	<input checked="" type="checkbox"/>	7	0		0.00%	\$20,987.44		
Board of Veterinary Medical Examiners	<input checked="" type="checkbox"/>	16	0		0.00%	\$38,553.50		
Building Commission	<input checked="" type="checkbox"/>	98	0		0.00%	\$183,232.50		
Child Abuse and Neglect Prevention Board	<input checked="" type="checkbox"/>	98	0		0.00%	\$166,512.70		
Children's Affairs	<input checked="" type="checkbox"/>	59	0		0.00%	\$118,591.70		

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Choc/Pea/Yellow Rivers Watershed	<input checked="" type="checkbox"/>	19	0		0.00%	\$660,703.19		
Court of Criminal Appeals	<input type="checkbox"/>	191	1		0.52%	\$333,379.90	\$69.00	0.02%
Credit Union Administration	<input checked="" type="checkbox"/>	18	0		0.00%	\$48,304.95		
Criminal Justice Information System	<input checked="" type="checkbox"/>	259	0		0.00%	\$2,279,611.00		
Criminal Justice Information System (EXIT AUDIT)	<input checked="" type="checkbox"/>	310	0	0	0.00%	\$2,476,195.00		
Department of Conservation	<input checked="" type="checkbox"/>	10,632	0		0.00%	\$44,318,505.00		
Department of Corrections	<input checked="" type="checkbox"/>	9,618	0		0.00%	\$36,305,274.00		
Department of Education	<input type="checkbox"/>	3,510	1		0.03%	\$7,362,850.00	\$344.00	0.00%
Department of Forensic Sciences	<input type="checkbox"/>	2,707	2		0.07%	\$12,825,996.00	\$520.60	0.00%
Department of Industrial Relations	<input checked="" type="checkbox"/>	4,455	0		0.00%	\$13,414,841.00		

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Department of Revenue	<input checked="" type="checkbox"/>	3,465	0		0.00%	\$7,239,134.00		
Dietetic/Nutrition Practice Board	<input checked="" type="checkbox"/>	3	0		0.00%	\$7,181.75		
Engineers and Land Surveyors Board	<input checked="" type="checkbox"/>	95	0	0	0.00%	\$208,105.84		
Engineers and Land Surveyors Board (Exit Audit)	<input checked="" type="checkbox"/>	95	0		0.00%	\$208,105.84		
Farmers Market Authority	<input checked="" type="checkbox"/>	59	0		0.00%	\$435,424.10		
Finance Central Accounting & Controls Division	<input checked="" type="checkbox"/>	59	0		0.00%	\$91,729.16		
Finance Central Accounting Bldg. Auth.	<input checked="" type="checkbox"/>	109	0		0.00%	\$77,491,238.00		
Finance Central Accounting Bldg. Finance Authority	<input checked="" type="checkbox"/>	15	0		0.00%	\$31,637.46		
Finance Central Accounting Offc of Fleet Mgt. Div	<input checked="" type="checkbox"/>	223	0		0.00%	\$2,674,723.00		
Finance Central Accounting Risk Management Div	<input checked="" type="checkbox"/>	197	0		0.00%	\$16,548,639.28		

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Finance Central Accounting Service Division	<input checked="" type="checkbox"/>	479	0		0.00%	\$951,904.80		
Finance Central Mail and Supply	<input checked="" type="checkbox"/>	51	0		0.00%	\$651,920.60		
Finance Debt Management	<input checked="" type="checkbox"/>	10	0	0	0.00%	\$13,520.78		
Finance Director's Office	<input checked="" type="checkbox"/>	2	0		0.00%	\$1,696.00		
Finance Legal	<input checked="" type="checkbox"/>	33	0		0.00%	\$34,405.52		
Finance Personnel	<input checked="" type="checkbox"/>	13	0		0.00%	\$13,065.35		
Governor's Mansion Advisory Board	<input checked="" type="checkbox"/>	117	0		0.00%	\$506,423.28		
Governor's Office	<input checked="" type="checkbox"/>	190	0		0.00%	\$220,795.20		
Governor's Office on Disabilities	<input checked="" type="checkbox"/>	17	0		0.00%	\$37,437.28		
Gov's Off. Of Faith Based & Community Initiatives	<input checked="" type="checkbox"/>	75	0		0.00%	\$100,558.60		

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Hearing Instrument Dealers Bd.	<input checked="" type="checkbox"/>	5	0		0.00%	\$4,751.70		
Historic Chattahoochee Commission	<input checked="" type="checkbox"/>	32	0		0.00%	\$60,930.72		
Historical Commission	<input checked="" type="checkbox"/>	1,356	0		0.00%	\$2,600,013.00		
House of Representatives	<input checked="" type="checkbox"/>	476	0		0.00%	\$1,158,643.00		
Indian Affairs Commission	<input checked="" type="checkbox"/>	12	0		0.00%	\$14,616.57		
Insurance Department	<input checked="" type="checkbox"/>	521	0		0.00%	\$2,058,059.00		
Judicial Building Authority	<input checked="" type="checkbox"/>	443	0		0.00%	\$621,470.83		
Legislative Fiscal Office	<input checked="" type="checkbox"/>	72	0		0.00%	\$164,842.10		
Legislative Reference Service	<input checked="" type="checkbox"/>	162	0		0.00%	\$234,463.50		
Lieutenant Governor's Office	<input checked="" type="checkbox"/>	37	0		0.00%	\$68,025.92		

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Manufactured Housing Commission	<input checked="" type="checkbox"/>	90	0		0.00%	\$317,142.04		
Motor Sports Hall of Fame	<input checked="" type="checkbox"/>	73	0		0.00%	\$2,390,305.21		
Multiple Needs Child Office	<input checked="" type="checkbox"/>	19	0		0.00%	\$19,059.16		
Nursing Home Administration	<input checked="" type="checkbox"/>	4	0		0.00%	\$7,030.85		
Office of Voter Registration	<input checked="" type="checkbox"/>	235	0		0.00%	\$201,567.98		
Peace Officers Annuity and Benefit	<input checked="" type="checkbox"/>	21	0		0.00%	\$42,972.47		
Peace Officers Standards & Training	<input checked="" type="checkbox"/>	109	0		0.00%	\$220,516.80		
Personnel Department	<input checked="" type="checkbox"/>	504	0		0.00%	\$1,337,471.00		
Physical Fitness Commission	<input checked="" type="checkbox"/>	24	0		0.00%	\$35,992.15		
Postsecondary Education	<input checked="" type="checkbox"/>	276	0		0.00%	\$480,770.80		

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Public Service Commission	<input checked="" type="checkbox"/>	672	0		0.00%	\$1,814,862.00		
Real Estate Commission	<input checked="" type="checkbox"/>	309	0		0.00%	\$659,126.90		
School of Fine Arts	<input checked="" type="checkbox"/>	110	0		0.00%	\$193,486.58		
Secretary of State	<input checked="" type="checkbox"/>	261	0		0.00%	\$795,125.01		
Securities Commission	<input checked="" type="checkbox"/>	191	0		0.00%	\$742,554.49		
Soil & Water Conservation Commission	<input checked="" type="checkbox"/>	42	0		0.00%	\$104,980.50		
Speaker of the House	<input checked="" type="checkbox"/>	23	0		0.00%	\$320,181.00		
Sports Hall of Fame Board	<input checked="" type="checkbox"/>	451	0		0.00%	\$810,686.65		
State Auditor's Office	<input checked="" type="checkbox"/>	54	0		0.00%	\$145,166.58		
State Board for General Contractors	<input checked="" type="checkbox"/>	48	0		0.00%	\$242,919.60		

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State Employees Insurance Board	<input checked="" type="checkbox"/>	199	0		0.00%	\$377,409.80		
State Industrial Development Authority	<input checked="" type="checkbox"/>	2	0		0.00%	\$1,912.92		
State Military Department\Armory Commission	<input type="checkbox"/>	669	190	14	28.40%	\$1,653,302.27	\$110,182.64	6.66%
State Treasurer's Office	<input checked="" type="checkbox"/>	265	0		0.00%	\$875,434.70		
Supreme Court	<input checked="" type="checkbox"/>	425	0		0.00%	\$1,031,529.00		
Supreme Court and State Law Library	<input checked="" type="checkbox"/>	210	0		0.00%	\$574,027.40		
Surface Mining Commission	<input checked="" type="checkbox"/>	139	0		0.00%	\$555,745.83		
Tannehill Historical State Park	<input checked="" type="checkbox"/>	140	0		0.00%	\$402,632.20		
Youth Services	<input type="checkbox"/>	1,727	4		0.23%	\$3,660,616.00	\$2,375.25	0.06%
<b><i>Totals</i></b>	97	81,827	1,016	695		\$393,510,662.58	\$1,229,529.81	