

AUDITS - 3rd Qtr 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>
AIDT - Mercedes	<input checked="" type="checkbox"/>	332	0		0.00%	\$815,631.50		
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		
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 Landscape Architects	<input checked="" type="checkbox"/>	2	0		0.00%	\$3,205.95		
Board of Occupational Therapy	<input checked="" type="checkbox"/>	11	0		0.00%	\$16,524.15		

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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		
Building Commission	<input checked="" type="checkbox"/>	98	0		0.00%	\$183,232.50		
Credit Union Administration	<input checked="" type="checkbox"/>	18	0		0.00%	\$48,304.95		
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%
Dietetic/Nutrition Practice Board	<input checked="" type="checkbox"/>	3	0		0.00%	\$7,181.75		
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		

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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		
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		

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Gov's Off. Of Faith Based & Community Initiatives	<input checked="" type="checkbox"/>	75	0		0.00%	\$100,558.60		
Hearing Instrument Dealers Bd.	<input checked="" type="checkbox"/>	5	0		0.00%	\$4,751.70		
Indian Affairs Commission	<input checked="" type="checkbox"/>	12	0		0.00%	\$14,616.57		
Manufactured Housing Commission	<input checked="" type="checkbox"/>	90	0		0.00%	\$317,142.04		
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		
Peace Officers Annuity and Benefit	<input checked="" type="checkbox"/>	21	0		0.00%	\$42,972.47		
Soil & Water Conservation Commission	<input checked="" type="checkbox"/>	42	0		0.00%	\$104,980.50		
State Board for General Contractors	<input checked="" type="checkbox"/>	48	0		0.00%	\$242,919.60		
State Industrial Development Authority	<input checked="" type="checkbox"/>	2	0		0.00%	\$1,912.92		

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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		
<i>Totals</i>	40	19,943	4	0		\$178,393,773.08	\$6,220.42	