

AUDITS - 3rd Qtr Production Report FY 2009

<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	☑	993	0		0.00%	\$3,025,210.00		
AIDT - Toyota	☑	346	0		0.00%	\$853,618.50		
Alabama Development Office	☑	188	0		0.00%	\$537,740.10		
Alabama Forestry Commission	☑	4,714	0		0.00%	\$34,480,752.00		
Alabama Music Hall of Fame	☑	42	0		0.00%	\$105,260.00		
Board of Polygraph Examiners	☑	1	0		0.00%	\$876.00		
Building Commission	☑	72	0		0.00%	\$132,843.99		
Credit Union Administration	☑	21	0		0.00%	\$51,595.48		

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Department of Corrections	<input checked="" type="checkbox"/>	9,976	0		0.00%	\$36,905,240.00		
Farmers Market Authority	<input checked="" type="checkbox"/>	54	0		0.00%	\$154,546.90		
Finance Central Mail and Supply	<input checked="" type="checkbox"/>	40	0		0.00%	\$1,074,367.00		
Finance Director's Office	<input checked="" type="checkbox"/>	1	0		0.00%	\$848.00		
Finance Legal	<input checked="" type="checkbox"/>	35	0		0.00%	\$34,928.66		
Finance Personnel	<input checked="" type="checkbox"/>	11	0		0.00%	\$7,715.86		
Gov's Off. Of Faith Based & Community Initiatives	<input checked="" type="checkbox"/>	67	0		0.00%	\$109,598.80		
Home Builders Licensure Bd.	<input checked="" type="checkbox"/>	154	0		0.00%	\$452,894.60		
Judicial Building Authority	<input checked="" type="checkbox"/>	442	0		0.00%	\$620,277.83		
Office of Voter Registration	<input type="checkbox"/>	1,023	40		3.91%	\$2,096,852.70	\$27,753.11	1.32%

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Surface Mining Commission	<input checked="" type="checkbox"/>	128	0		0.00%	\$565,062.20		
<i>Totals</i>	19	18,308	40			\$81,210,228.62	\$27,753.11	