

AUDITS - 3rd Qtr

Production Report FY 2010

<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>
ABC Board	☑	5,105	0		0.00%	\$16,207,410.00		
Alabama Dept. of Environmental Management	☑	3,244	0		0.00%	\$17,676,147.00		
Alabama Music Hall of Fame	☑	44	0		0.00%	\$113,534.17		
Alabama On-site Waste Water	☑	17	0		0.00%	\$25,579.31		
Alabama Public Television	☑	2,213	0		0.00%	\$33,322,030.68		
Alabama State Docks Authority	☑	2,202	0		0.00%	\$30,354,353.00		
Archives and History	☑	318	0		0.00%	\$605,000.00		
Board of Optometry	☑	10	0		0.00%	\$17,588.28		
Commission on Higher Education	☑	130	0		0.00%	\$221,580.60		

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Court of Criminal Appeals	<input checked="" type="checkbox"/>	202	0		0.00%	\$423,761.20		
Examiners of Public Accounts	<input checked="" type="checkbox"/>	543	0		0.00%	\$1,026,088.00		
Historic Blakeley Authority	<input type="checkbox"/>	62	6	5	9.68%	\$326,349.80	\$6,222.99	1.91%
Judicial Inquiry Commission	<input checked="" type="checkbox"/>	35	0		0.00%	\$45,089.24		
Physical Fitness Commission	<input checked="" type="checkbox"/>	22	0		0.00%	\$46,706.60		
Saint Stephens Historical Commission	<input checked="" type="checkbox"/>	20	0		0.00%	\$62,303.00		
School of Math and Science	<input type="checkbox"/>	390	0		0.00%	\$700,184.90		
State Military Department\Armory Commission	<input type="checkbox"/>	1,326	0		0.00%	\$2,050,461.93		
<i>Totals</i>	17	15,883	6	5		\$103,224,167.71	\$6,222.99	