

AUDITS - 3rd Qtr

Production Report FY 2011

<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"/>	11,006	486	543	4.42%	\$15,501,488.00	\$683,826.20	4.41%
AIDT - Mercedes	<input checked="" type="checkbox"/>	984	0		0.00%	\$3,029,768.00		
Building Commission	<input checked="" type="checkbox"/>	68	0		0.00%	\$147,548.90		
Department of Education	<input checked="" type="checkbox"/>	3,735				\$7,350,708.00		
Finance Central Accounting Offc of Fleet Mgt. Div	<input checked="" type="checkbox"/>	334	0		0.00%	\$4,888,488.00		
Finance Central Mail and Supply	<input checked="" type="checkbox"/>	59	0		0.00%	\$2,183,661.00		
Finance Legal	<input checked="" type="checkbox"/>	38	0		0.00%	\$36,631.26		
Finance Personnel	<input checked="" type="checkbox"/>	15	0		0.00%	\$10,891.86		
Judicial Building Authority	<input type="checkbox"/>	457	0		0.00%	\$628,441.80		

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<i>Totals</i>	9	16,696	486	543		\$33,777,626.82	\$683,826.20	