

AUDITS

Production Report FY 2011

AGENCY	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS UNLOCATED	# NEW ITEMS UNREPORTED	% OF UNLOCATED ITEMS	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
*Governor's Mansion Advisory Board	<input type="checkbox"/>	115	0		0.00%	\$523,786.94		
*Governor's Mansion Advisory Board	<input type="checkbox"/>	115	0	248	0.00%	\$523,786.94		
*Governor's Mansion Advisory Board	<input type="checkbox"/>	115	0	248	0.00%	\$523,786.94		
Administration Office of the Courts	<input type="checkbox"/>	11,006	486	543	4.42%	\$15,501,488.00	\$683,826.20	4.41%
Agriculture & Industries	<input checked="" type="checkbox"/>	2,396	0		0.00%	\$1,723,122.00		
Agriculture Center Board	<input checked="" type="checkbox"/>	84	0		0.00%	\$623,310.20		
AIDT - Mercedes	<input checked="" type="checkbox"/>	984	0		0.00%	\$3,029,768.00		
AIDT - Toyota	<input checked="" type="checkbox"/>	345	0		0.00%	\$853,618.50		
Alabama Agricultural Museum Board	<input checked="" type="checkbox"/>	14	0		0.00%	\$39,006.44		

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Alabama Development Office	<input checked="" type="checkbox"/>	182	0		0.00%	\$528,170.50		
Alabama St. Bd. of Reg. for Interior Designers	<input checked="" type="checkbox"/>	4	0		0.00%	\$7,607.00		
Alabama State Board Of Adjustment	<input checked="" type="checkbox"/>	3	0		0.00%	\$2,611.59		
Alabama State Senate	<input checked="" type="checkbox"/>	924	0		0.00%	\$2,468,208.53		
Architects Registration Board	<input checked="" type="checkbox"/>	37	0		0.00%	\$62,659.03		
Attorney General's Office	<input checked="" type="checkbox"/>	861	0		0.00%	\$4,532,492.00		
Banking Department	<input checked="" type="checkbox"/>	591	0		0.00%	\$887,922.70		
Battleship Memorial Park	<input checked="" type="checkbox"/>	195	0		0.00%	\$416,781.20		
Board of Chiropractic Examiners	<input checked="" type="checkbox"/>	10	0		0.00%	\$12,934.00		
Board of Cosmetology	<input checked="" type="checkbox"/>	56	0		0.00%	\$112,988.30		
Board of Dental Examiners	<input checked="" type="checkbox"/>	54	0		0.00%	\$132,151.20		

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Board of Examiners in Psychology	<input checked="" type="checkbox"/>	20	0		0.00%	\$26,195.44		
Board of Funeral Services	<input checked="" type="checkbox"/>	11	0		0.00%	\$10,117.34		
Board of Heat & Air Condition Contractors	<input checked="" type="checkbox"/>	135	0		0.00%	\$297,371.90		
Board of Landscape Architects	<input checked="" type="checkbox"/>	1	0		0.00%	\$708.00		
Board of Nursing	<input checked="" type="checkbox"/>	477	0		0.00%	\$1,037,979.90		
Board of Occupational Therapy	<input checked="" type="checkbox"/>	11	0		0.00%	\$16,524.15		
Board of Physical Therapy	<input checked="" type="checkbox"/>	16	0		0.00%	\$17,260.62		
Board of Plumbers Exam Registration	<input checked="" type="checkbox"/>	98	0		0.00%	\$416,936.40		
Board of Polygraph Examiners	<input checked="" type="checkbox"/>	1	0		0.00%	\$876.00		
Board of Public Accountancy	<input checked="" type="checkbox"/>	70	0		0.00%	\$90,782.16		
Board of Social Work Examiners	<input checked="" type="checkbox"/>	15	0		0.00%	\$29,417.00		

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Board of Veterinary Medical Examiners	<input checked="" type="checkbox"/>	13	0		0.00%	\$35,576.72		
Building Commission	<input checked="" type="checkbox"/>	68	0		0.00%	\$147,548.90		
Bureau of Tourism and Travel	<input checked="" type="checkbox"/>	127	0		0.00%	\$257,008.10		
Child Abuse and Neglect Prevention Board	<input checked="" type="checkbox"/>	102	0		0.00%	\$171,978.40		
Choc/Pea/Yellow Rivers Watershed	<input checked="" type="checkbox"/>	13	0		0.00%	\$651,335.90		
Credit Union Administration	<input checked="" type="checkbox"/>	15	0		0.00%	\$28,202.59		
Criminal Justice Information System	<input checked="" type="checkbox"/>	466	0		0.00%	\$3,644,077.00		
Department of Conservation	<input checked="" type="checkbox"/>	12,042	0		0.00%	\$53,947,611.00		
Department of Corrections	<input checked="" type="checkbox"/>	9,976	0		0.00%	\$36,905,240.00		
Department of Education	<input checked="" type="checkbox"/>	3,735				\$7,350,708.00		
Department of Revenue	<input checked="" type="checkbox"/>	4,627	0		0.00%	\$8,550,635.00		

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Dietetic/Nutrition Practice Board	<input checked="" type="checkbox"/>	4	0		0.00%	\$7,978.75		
Farmers Market Authority	<input checked="" type="checkbox"/>	53	0		0.00%	\$148,643.93		
Finance Central Accounting & Controls Division	<input checked="" type="checkbox"/>	75	0		0.00%	\$97,543.66		
Finance Central Accounting Bldg. Auth.	<input checked="" type="checkbox"/>	151	0		0.00%	\$408,038.00		
Finance Central Accounting Bldg. Finance Authority	<input checked="" type="checkbox"/>	23	0		0.00%	\$57,324.56		
Finance Central Accounting Offc of Fleet Mgt. Div	<input checked="" type="checkbox"/>	334	0		0.00%	\$4,888,488.00		
Finance Central Accounting Risk Management Div	<input checked="" type="checkbox"/>	258	0		0.00%	\$604,977.50		
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		
Governor's Office	<input checked="" type="checkbox"/>	219	0		0.00%	\$262,658.60		

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Governor's Office on Disabilities	<input checked="" type="checkbox"/>	13	0		0.00%	\$20,077.03		
HAVA (SEE VOTER REGISTRATION)	<input type="checkbox"/>	1,012	16		1.58%	\$2,029,622.00	\$13,287.91	0.65%
Hearing Instrument Dealers Bd.	<input checked="" type="checkbox"/>	5	0		0.00%	\$4,751.70		
Historic Chattahoochee Commission	<input checked="" type="checkbox"/>	35	0		0.00%	\$64,154.47		
Home Builders Licensure Bd.	<input checked="" type="checkbox"/>	167	0		0.00%	\$469,942.30		
Indian Affairs Commission	<input checked="" type="checkbox"/>	13	0		0.00%	\$15,487.10		
Insurance Department	<input checked="" type="checkbox"/>	654	0		0.00%	\$2,558,967.00		
Judicial Building Authority	<input type="checkbox"/>	457	0		0.00%	\$628,441.80		
Legislative Fiscal Office	<input checked="" type="checkbox"/>	84	0		0.00%	\$195,880.40		
Legislative Reference Service	<input checked="" type="checkbox"/>	139	0		0.00%	\$182,767.60		
Lieutenant Governor's Office	<input checked="" type="checkbox"/>	29	0		0.00%	\$30,063.11		

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Manufactured Housing Commission	<input checked="" type="checkbox"/>	88	0		0.00%	\$249,514.50		
Motor Sports Hall of Fame	<input type="checkbox"/>	66	0		0.00%	\$2,003,005.01		
Multiple Needs Child Office	<input checked="" type="checkbox"/>	19	0		0.00%	\$16,973.66		
Nursing Home Administration	<input checked="" type="checkbox"/>	5	0		0.00%	\$7,675.85		
Office of Prosecution Services	<input type="checkbox"/>	536	3		0.56%	\$1,534,519.00	\$463.20	0.03%
Peace Officers Annuity and Benefit	<input checked="" type="checkbox"/>	17	0		0.00%	\$38,034.38		
Peace Officers Standards & Training	<input checked="" type="checkbox"/>	134	0		0.00%	\$215,108.60		
Personnel Department	<input checked="" type="checkbox"/>	582	0		0.00%	\$1,441,212.00		
Postsecondary Education	<input checked="" type="checkbox"/>	479	0		0.00%	\$666,118.50		
Public Service Commission	<input checked="" type="checkbox"/>	654	0		0.00%	\$1,829,730.00		
Real Estate Commission	<input checked="" type="checkbox"/>	361	0		0.00%	\$645,823.64		

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Secretary of State	<input checked="" type="checkbox"/>	204	0		0.00%	\$597,473.70		
Securities Commission	<input checked="" type="checkbox"/>	264	0		0.00%	\$691,053.70		
Soil & Water Conservation Commission	<input checked="" type="checkbox"/>	42	0		0.00%	\$128,773.80		
Speaker of the House	<input checked="" type="checkbox"/>	21	0		0.00%	\$26,864.90		
State Auditor's Office	<input checked="" type="checkbox"/>	188	0		0.00%	\$272,547.00		
State Board for General Contractors	<input checked="" type="checkbox"/>	68	0		0.00%	\$270,124.10		
State Employees Insurance Board	<input checked="" type="checkbox"/>	318	0		0.00%	\$1,494,120.00		
State Industrial Development Authority	<input checked="" type="checkbox"/>	2	0		0.00%	\$1,912.92		
State Treasurer's Office	<input checked="" type="checkbox"/>	221	0		0.00%	\$738,093.40		
Supreme Court and State Law Library	<input checked="" type="checkbox"/>	199	0		0.00%	\$482,235.00		
Surface Mining Commission	<input checked="" type="checkbox"/>	144	0		0.00%	\$635,399.30		

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Tannehill Historical State Park	<input checked="" type="checkbox"/>	171	0		0.00%	\$504,854.90		
Youth Services	<input checked="" type="checkbox"/>	2,263	0		0.00%	\$4,752,482.00		
<i>Totals</i>	88	61,013	505	1039		\$180,290,932.02	\$697,577.31	