

AUDITS

Production Report FY 2008

| <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 | <input type="checkbox"/> | 4,317 | 30 | 160 | 0.69% | \$12,018,367.22 | \$68,779.37 | 0.57% |
| ADECA | <input checked="" type="checkbox"/> | 918 | 0 | | 0.00% | \$3,810,368.00 | | |
| Agriculture & Industries | <input type="checkbox"/> | 2,213 | 1 | | 0.05% | \$11,193,370.18 | \$1,143.60 | 0.01% |
| Agriculture Center Board | <input checked="" type="checkbox"/> | 82 | 0 | | 0.00% | \$621,888.80 | | |
| AL Bd. of Exam. for Speech Pathology and Audiology | <input checked="" type="checkbox"/> | 15 | 0 | | 0.00% | \$14,613.18 | | |
| AL Real Estate Appraisers Board & Benefit Fund | <input checked="" type="checkbox"/> | 62 | 0 | | 0.00% | \$130,439.80 | | |
| Alabama Court of Civil Appeals | <input checked="" type="checkbox"/> | 230 | 0 | | 0.00% | \$791,700.30 | | |
| Alabama Department of Public Safety | <input type="checkbox"/> | 17,682 | 17 | | 0.10% | \$74,196,028.00 | \$16,021.65 | 0.02% |

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|--|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Alabama Dept. of Environmental Management | <input checked="" type="checkbox"/> | 3,091 | 0 | | 0.00% | \$16,772,922.00 | | |
| Alabama Ethics Commission | <input checked="" type="checkbox"/> | 75 | 0 | | 0.00% | \$218,701.40 | | |
| Alabama Fire College Personnel Standards Comm. | <input checked="" type="checkbox"/> | 2 | 0 | | 0.00% | \$1,500.00 | | |
| Alabama Law Institute | <input checked="" type="checkbox"/> | 32 | 0 | | 0.00% | \$44,475.73 | | |
| Alabama On-site Waste Water | <input checked="" type="checkbox"/> | 33 | 0 | | 0.00% | \$82,480.21 | | |
| Alabama Space & Rocket Center | <input checked="" type="checkbox"/> | 2,048 | 0 | | 0.00% | \$1,079,956.00 | | |
| Alabama State Docks Authority | <input checked="" type="checkbox"/> | 2,103 | 0 | | 0.00% | \$29,844,995.00 | | |
| Alabama State Senate | <input checked="" type="checkbox"/> | 1,004 | 0 | | 0.00% | \$2,778,806.00 | | |
| Alabama Wing Civil Air Patrol | <input checked="" type="checkbox"/> | 11 | 0 | | 0.00% | \$10,398.27 | | |
| Alabama Women's Hall of Fame | <input checked="" type="checkbox"/> | 77 | 0 | | 0.00% | \$97,897.00 | | |

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|--|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Archives and History | <input checked="" type="checkbox"/> | 282 | 0 | | 0.00% | \$569,174.50 | | |
| Board of Counseling | <input checked="" type="checkbox"/> | 13 | 0 | | 0.00% | \$19,159.52 | | |
| Board of Medical Examiners | <input checked="" type="checkbox"/> | 394 | 0 | | 0.00% | \$919,307.10 | | |
| Board of Optometry | <input checked="" type="checkbox"/> | 14 | 0 | | 0.00% | \$23,488.28 | | |
| Board of Pardons and Paroles | <input type="checkbox"/> | 2,116 | 22 | | 1.04% | \$45,711,369.00 | \$19,102.20 | 0.04% |
| Board of Pharmacy | <input checked="" type="checkbox"/> | 121 | 0 | | 0.00% | \$328,465.00 | | |
| Board of Registration for Foresters | <input checked="" type="checkbox"/> | 3 | 0 | | 0.00% | \$4,743.90 | | |
| Bureau of Tourism and Travel | <input checked="" type="checkbox"/> | 153 | 0 | | 0.00% | \$241,860.07 | | |
| Children's Affairs | <input checked="" type="checkbox"/> | 92 | 0 | | 0.00% | \$217,744.50 | | |
| Commission on Higher Education | <input checked="" type="checkbox"/> | 124 | 0 | | 0.00% | \$221,148.80 | | |

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|---------------------------------------|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Council of the Arts | <input checked="" type="checkbox"/> | 114 | 0 | | 0.00% | \$125,677.40 | | |
| Court of Criminal Appeals | <input checked="" type="checkbox"/> | 216 | 0 | | 0.00% | \$441,983.90 | | |
| Crime Victims Compensation | <input checked="" type="checkbox"/> | 79 | 0 | | 0.00% | \$179,160.20 | | |
| Department of Public Health | <input checked="" type="checkbox"/> | 14,706 | 0 | | 0.00% | \$30,027,239.60 | | |
| Department of Rehabilitation Services | <input type="checkbox"/> | 7,067 | 6 | | 0.08% | \$16,475,173.00 | \$2,279.60 | 0.01% |
| Department of Senior Services | <input checked="" type="checkbox"/> | 161 | 0 | | 0.00% | \$354,363.03 | | |
| Department of Transportation | <input checked="" type="checkbox"/> | 33,975 | 0 | | 0.00% | \$245,319,845.20 | | |
| Electrical Contractors Board | <input checked="" type="checkbox"/> | 11 | 0 | 1 | 0.00% | \$14,211.90 | | |
| Emergency Management Agency | <input type="checkbox"/> | 1,086 | 4 | | 0.37% | \$4,268,142.00 | \$1,961.50 | 0.05% |
| Engineers and Land Surveyors Board | <input checked="" type="checkbox"/> | 110 | 0 | 0 | 0.00% | \$210,618.00 | | |

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| Examiners of Public Accounts | <input checked="" type="checkbox"/> | 516 | 0 | | 0.00% | \$995,241.40 | | |
| Finance Central Accounting Telecommunications Div. | <input type="checkbox"/> | 1,483 | 10 | | 0.67% | \$31,921,765.00 | \$5,434.38 | 0.02% |
| Geological Survey of Alabama | <input checked="" type="checkbox"/> | 679 | 0 | | 0.00% | \$2,581,670.00 | | |
| Governor's Office on Disabilities | <input checked="" type="checkbox"/> | 17 | 0 | | 0.00% | \$37,437.28 | | |
| Health Planning & Development | <input checked="" type="checkbox"/> | 72 | 0 | | 0.00% | \$144,390.30 | | |
| Historic Blakeley Authority | <input type="checkbox"/> | 63 | 1 | | 1.59% | \$328,867.40 | \$669.10 | 0.20% |
| Historical Commission | <input checked="" type="checkbox"/> | 1,446 | 0 | | 0.00% | \$2,963,008.00 | | |
| Homeland Security | <input checked="" type="checkbox"/> | 83 | 0 | | 0.00% | \$253,459.90 | | |
| Insurance Department | <input checked="" type="checkbox"/> | 533 | 0 | | 0.00% | \$2,325,905.21 | | |
| Judicial Inquiry Commission | <input checked="" type="checkbox"/> | 35 | 0 | | 0.00% | \$48,010.70 | | |

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| Labor Department | <input checked="" type="checkbox"/> | 45 | 0 | | 0.00% | \$206,422.03 | | |
| Liquefied Petroleum Gas Board | <input checked="" type="checkbox"/> | 71 | 0 | | 0.00% | \$239,651.00 | | |
| Medicaid Agency | <input checked="" type="checkbox"/> | 1,340 | 0 | | 0.00% | \$16,648,442.00 | | |
| Office of Prosecution Services | <input type="checkbox"/> | 323 | 1 | | 0.31% | \$632,377.39 | \$1,005.50 | 0.16% |
| Physical Fitness Commission | <input checked="" type="checkbox"/> | 22 | 0 | | 0.00% | \$45,639.00 | | |
| Retirement Systems of Alabama | <input checked="" type="checkbox"/> | 1,825 | 0 | | 0.00% | \$4,766,710.29 | | |
| Saint Stephens Historical Commission | <input checked="" type="checkbox"/> | 18 | 0 | | 0.00% | \$61,154.00 | | |
| School of Fine Arts | <input type="checkbox"/> | 385 | 6 | | 1.56% | \$480,013.70 | \$9,864.99 | 2.06% |
| School of Math and Science | <input type="checkbox"/> | 536 | 15 | 22 | 2.80% | \$918,182.60 | \$19,963.50 | 2.17% |
| Senior Citizens Hall of Fame | <input checked="" type="checkbox"/> | 2 | 0 | | 0.00% | \$1,613.67 | | |

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| Sports Hall of Fame Board | <input checked="" type="checkbox"/> | 472 | 0 | | 0.00% | \$876,736.70 | | |
| State Military Department/Armory Commission | <input type="checkbox"/> | 1,203 | 18 | | 1.50% | \$2,081,939.00 | \$3,069.70 | 0.15% |
| Supercomputer Authority | <input checked="" type="checkbox"/> | 44 | 0 | | 0.00% | \$72,463.80 | | |
| Supreme Court | <input checked="" type="checkbox"/> | 485 | 0 | | 0.00% | \$1,101,096.00 | | |
| Vance Training Center & AIDT | <input checked="" type="checkbox"/> | 831 | 0 | | 0.00% | \$3,830,203.00 | | |
| <i>Totals</i> | 63 | 107,361 | 131 | 183 | | \$572,944,181.36 | \$149,295.09 | |