

# ***AUDITS***

## ***Production Report FY 2009***

<i><b>AGENCY</b></i>	<i><b>PERFECT AUDIT</b></i>	<i><b>TOTAL # ITEMS</b></i>	<i><b># ITEMS UNLOCATED</b></i>	<i><b># NEW ITEMS UNREPORTED</b></i>	<i><b>% OF UNLOCATED ITEMS</b></i>	<i><b>ACQUISITION COST OF INVENTORY</b></i>	<i><b>DEPRECIATED VALUE OF LOST ITEMS</b></i>	<i><b>% OF ACQUISITION COST</b></i>
AIDT - Mercedes	☑	993	0		0.00%	\$3,025,210.00		
AIDT - Toyota	☑	346	0		0.00%	\$853,618.50		
Alabama Agricultural Museum Board	☑	14	0		0.00%	\$39,006.44		
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		
Alabama State Senate	☑	1,013	0		0.00%	\$2,825,466.00		
Architects Registration Board	☑	37	0		0.00%	\$61,749.55		

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Archives and History	<input checked="" type="checkbox"/>	280	0		0.00%	\$568,073.50		
Attorney General's Office	<input checked="" type="checkbox"/>	859	0		0.00%	\$1,686,994.00		
Banking Department	<input checked="" type="checkbox"/>	491	0		0.00%	\$765,271.20		
Battleship Memorial Park	<input checked="" type="checkbox"/>	176	0		0.00%	\$367,928.21		
Board of Chiropractic Examiners	<input checked="" type="checkbox"/>	9	0		0.00%	\$11,279.00		
Board of Cosmetology	<input checked="" type="checkbox"/>	59	0		0.00%	\$123,673.20		
Board of Dental Examiners	<input type="checkbox"/>	50	0		0.00%	\$164,248.70		
Board of Examiners in Psychology	<input checked="" type="checkbox"/>	21	0		0.00%	\$31,747.44		
Board of Funeral Services	<input checked="" type="checkbox"/>	10	0		0.00%	\$10,662.34		
Board of Heat & Air Condition Contractors	<input checked="" type="checkbox"/>	124	0		0.00%	\$210,222.90		

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Board of Landscape Architects	<input checked="" type="checkbox"/>	1	0		0.00%	\$708.00		
Board of Nursing	<input checked="" type="checkbox"/>	406	0		0.00%	\$1,759,938.00		
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 Polygraph Examiners	<input checked="" type="checkbox"/>	1	0		0.00%	\$876.00		
Board of Public Accountancy	<input checked="" type="checkbox"/>	68	0		0.00%	\$91,143.93		
Board of Social Work Examiners	<input checked="" type="checkbox"/>	11	0		0.00%	\$25,914.80		
Board of Veterinary Medical Examiners	<input checked="" type="checkbox"/>	11	0		0.00%	\$27,252.20		
Building Commission	<input checked="" type="checkbox"/>	72	0		0.00%	\$132,843.99		
Child Abuse and Neglect Prevention Board	<input checked="" type="checkbox"/>	106	0		0.00%	\$189,714.37		

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Choc/Pea/Yellow Rivers Watershed	<input checked="" type="checkbox"/>	13	0		0.00%	\$645,909.00		
Credit Union Administration	<input checked="" type="checkbox"/>	21	0		0.00%	\$51,595.48		
Criminal Justice Information System	<input checked="" type="checkbox"/>	351	0		0.00%	\$3,242,678.00		
Department of Conservation	<input checked="" type="checkbox"/>	11,150	0		0.00%	\$47,973,256.00		
Department of Corrections	<input checked="" type="checkbox"/>	9,976	0		0.00%	\$36,905,240.00		
Department of Education	<input type="checkbox"/>	3,870	5		0.13%	\$8,128,915.00	\$2,316.50	0.03%
Department of Forensic Sciences	<input checked="" type="checkbox"/>	3,141	0		0.00%	\$15,610,120.00		
Department of Human Resources	<input type="checkbox"/>	7,713	37	441	0.48%	\$16,392,229.00	\$84,962.00	0.52%
Department of Revenue	<input checked="" type="checkbox"/>	3,392	0		0.00%	\$6,475,830.00		
Department of Veterans Affairs	<input checked="" type="checkbox"/>	1,900	0		0.00%	\$2,742,728.00		

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Dietetic/Nutrition Practice Board	<input checked="" type="checkbox"/>	3	0		0.00%	\$7,181.75		
Farmers Market Authority	<input checked="" type="checkbox"/>	54	0		0.00%	\$154,546.90		
Finance Central Accounting & Controls Division	<input checked="" type="checkbox"/>	64	0		0.00%	\$82,348.34		
Finance Central Accounting Bldg. Auth.	<input checked="" type="checkbox"/>	114	0		0.00%	\$77,555,675.89		
Finance Central Accounting Bldg. Finance Authority	<input checked="" type="checkbox"/>	20	0		0.00%	\$55,623.74		
Finance Central Accounting Offc of Fleet Mgt. Div	<input checked="" type="checkbox"/>	223	0		0.00%	\$2,727,388.02		
Finance Central Accounting Risk Management Div	<input checked="" type="checkbox"/>	277	0		0.00%	\$712,881.40		
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		

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Finance Personnel	<input checked="" type="checkbox"/>	11	0		0.00%	\$7,715.86		
Governor's Mansion Advisory Board	<input checked="" type="checkbox"/>	124	0		0.00%	\$530,210.80		
Governor's Office	<input checked="" type="checkbox"/>	236	0		0.00%	\$296,205.50		
Governor's Office on Disabilities	<input checked="" type="checkbox"/>	12	0		0.00%	\$21,635.98		
Gov's Off. Of Faith Based & Community Initiatives	<input checked="" type="checkbox"/>	67	0		0.00%	\$109,598.80		
Hearing Instrument Dealers Bd.	<input checked="" type="checkbox"/>	5	0		0.00%	\$4,751.70		
Historic Chattahoochee Commission	<input checked="" type="checkbox"/>	32	0		0.00%	\$60,930.72		
Home Builders Licensure Bd.	<input checked="" type="checkbox"/>	154	0		0.00%	\$452,894.60		
Indian Affairs Commission	<input checked="" type="checkbox"/>	13	0		0.00%	\$15,487.10		
Insurance Department	<input checked="" type="checkbox"/>	568	0		0.00%	\$2,401,701.86		

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Judicial Building Authority	<input checked="" type="checkbox"/>	442	0		0.00%	\$620,277.83		
Legislative Fiscal Office	<input checked="" type="checkbox"/>	82	0		0.00%	\$180,789.90		
Legislative Reference Service	<input checked="" type="checkbox"/>	147	0		0.00%	\$195,599.40		
Lieutenant Governor's Office	<input checked="" type="checkbox"/>	36	0		0.00%	\$36,308.20		
Manufactured Housing Commission	<input checked="" type="checkbox"/>	91	0		0.00%	\$292,129.50		
Motor Sports Hall of Fame	<input type="checkbox"/>	67	0		0.00%	\$2,004,045.01		
Multiple Needs Child Office	<input checked="" type="checkbox"/>	17	0		0.00%	\$15,308.13		
Nursing Home Administration	<input checked="" type="checkbox"/>	4	0		0.00%	\$7,030.85		
Office of Prosecution Services	<input checked="" type="checkbox"/>	514	0		0.00%	\$1,353,762.00		
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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Peace Officers Annuity and Benefit	<input checked="" type="checkbox"/>	23	0		0.00%	\$45,519.83		
Peace Officers Standards & Training	<input checked="" type="checkbox"/>	139	0		0.00%	\$260,770.00		
Personnel Department	<input checked="" type="checkbox"/>	513	0		0.00%	\$1,328,421.00		
Postsecondary Education	<input checked="" type="checkbox"/>	390	0		0.00%	\$601,031.50		
Public Service Commission	<input checked="" type="checkbox"/>	654	0		0.00%	\$1,854,216.00		
Real Estate Commission	<input checked="" type="checkbox"/>	329	0		0.00%	\$667,354.20		
Secretary of State	<input checked="" type="checkbox"/>	223	0		0.00%	\$627,983.46		
Securities Commission	<input checked="" type="checkbox"/>	187	0		0.00%	\$614,976.50		
Soil & Water Conservation Commission	<input checked="" type="checkbox"/>	39	0		0.00%	\$145,856.10		
Speaker of the House	<input checked="" type="checkbox"/>	21	0		0.00%	\$41,204.92		

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State Auditor's Office	<input checked="" type="checkbox"/>	208	0		0.00%	\$290,774.40		
State Board for General Contractors	<input checked="" type="checkbox"/>	49	0		0.00%	\$252,183.10		
State Employees Insurance Board	<input checked="" type="checkbox"/>	241	0		0.00%	\$655,232.10		
State Industrial Development Authority	<input checked="" type="checkbox"/>	2	0		0.00%	\$1,912.92		
State Treasurer's Office	<input checked="" type="checkbox"/>	185	0		0.00%	\$719,556.10		
Supreme Court and State Law Library	<input checked="" type="checkbox"/>	230	0		0.00%	\$544,257.76		
Surface Mining Commission	<input checked="" type="checkbox"/>	128	0		0.00%	\$565,062.20		
Tannehill Historical State Park	<input checked="" type="checkbox"/>	179	0		0.00%	\$506,239.74		
Youth Services	<input type="checkbox"/>	1,866	1		0.05%	\$424,782.00	\$67.20	0.02%
<b><i>Totals</i></b>	87	61,738	83	441		\$289,555,939.59	\$115,098.81	