

AUDITS

Production Report FY 2010

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
ABC Board	<input checked="" type="checkbox"/>	5,105	0		0.00%	\$16,207,410.00		
ADECA	<input checked="" type="checkbox"/>	955	0		0.00%	\$2,747,540.00		
Agriculture & Industries	<input type="checkbox"/>	2,347	2		0.09%	\$12,187,060.00	\$1,405.81	0.01%
Agriculture Center Board	<input checked="" type="checkbox"/>	84	0		0.00%	\$623,310.20		
AL Bd. of Exam. for Speech Pathology and Audiology	<input checked="" type="checkbox"/>	15	0		0.00%	\$16,739.54		
AL Real Estate Appraisers Board & Benefit Fund	<input checked="" type="checkbox"/>	74	0		0.00%	\$158,404.90		
Alabama Court of Civil Appeals	<input checked="" type="checkbox"/>	230	0		0.00%	\$414,130.88		
Alabama Department of Public Safety	<input type="checkbox"/>	17,227	91	13	0.53%	\$75,401,836.00	\$56,640.34	0.08%
Alabama Dept. of Environmental Management	<input checked="" type="checkbox"/>	3,244	0		0.00%	\$17,676,147.00		

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Alabama Ethics Commission	<input checked="" type="checkbox"/>	78	0		0.00%	\$225,393.50		
Alabama Fire College Personnel Standards Comm.	<input checked="" type="checkbox"/>	33	0		0.00%	\$93,055.41		
Alabama Law Institute	<input checked="" type="checkbox"/>	48	0		0.00%	\$58,234.52		
Alabama Music Hall of Fame	<input checked="" type="checkbox"/>	44	0		0.00%	\$113,534.17		
Alabama On-site Waste Water	<input checked="" type="checkbox"/>	17	0		0.00%	\$25,579.31		
Alabama Public Television	<input checked="" type="checkbox"/>	2,213	0		0.00%	\$33,322,030.68		
Alabama Space & Rocket Center	<input checked="" type="checkbox"/>	2,243	0		0.00%	\$10,896,180.00		
Alabama State Docks Authority	<input checked="" type="checkbox"/>	2,202	0		0.00%	\$30,354,353.00		
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"/>	75	0		0.00%	\$93,112.00		
Archives and History	<input checked="" type="checkbox"/>	318	0		0.00%	\$605,000.00		

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BD of Home Medical Equip. Services Providers	<input checked="" type="checkbox"/>	15	0		0.00%	\$11,102.00		
BOARD FOR INTERPRETERS & TRANSLITERATORS	<input checked="" type="checkbox"/>	1	0		0.00%	\$2,199.00		
Board of Counseling	<input checked="" type="checkbox"/>	13	0		0.00%	\$18,651.47		
Board of Medical Examiners	<input checked="" type="checkbox"/>	412	0		0.00%	\$887,690.40		
Board of Optometry	<input checked="" type="checkbox"/>	10	0		0.00%	\$17,588.28		
Board of Pardons and Paroles	<input type="checkbox"/>	2,487	4		0.16%	\$6,957,258.00	\$2,624.11	0.04%
Board of Pharmacy	<input checked="" type="checkbox"/>	119	0		0.00%	\$305,243.50		
Board of Registration for Foresters	<input checked="" type="checkbox"/>	4	0		0.00%	\$5,602.68		
Bureau of Tourism and Travel	<input type="checkbox"/>	131	0		0.00%	\$246,854.50		
Children's Affairs	<input type="checkbox"/>	122	1		0.82%	\$327,846.62	\$930.62	0.28%
Commission on Higher Education	<input checked="" type="checkbox"/>	130	0		0.00%	\$221,580.60		

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Council of the Arts	<input checked="" type="checkbox"/>	118	0		0.00%	\$129,577.90		
Court of Criminal Appeals	<input checked="" type="checkbox"/>	202	0		0.00%	\$423,761.20		
Crime Victims Compensation	<input checked="" type="checkbox"/>	78	0		0.00%	\$171,560.70		
Department of Human Resources	<input type="checkbox"/>	11,336	17		0.15%	\$36,727,438.00	\$92,712.90	0.25%
Department of Industrial Relations	<input type="checkbox"/>	4,328	5		0.12%	\$13,591,562.00	\$4,404.57	0.03%
Department of Public Health	<input checked="" type="checkbox"/>	15,599	0		0.00%	\$31,733,028.00		
Department of Rehabilitation Services	<input type="checkbox"/>	7,259	0	1	0.00%	\$16,816,033.00		
Department of Senior Services	<input checked="" type="checkbox"/>	140	0		0.00%	\$295,547.87		
Department of Transportation	<input checked="" type="checkbox"/>	35,069	0		0.00%	\$263,853,127.80		
Department of Veterans Affairs	<input checked="" type="checkbox"/>	2,160	0		0.00%	\$2,934,142.00		
Electrical Contractors Board	<input checked="" type="checkbox"/>	11	0		0.00%	\$14,211.90		

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Emergency Management Agency	<input checked="" type="checkbox"/>	1,413	0		0.00%	\$5,907,363.00		
Engineers and Land Surveyors Board	<input checked="" type="checkbox"/>	116	0		0.00%	\$215,197.10		
Examiners of Public Accounts	<input checked="" type="checkbox"/>	543	0		0.00%	\$1,026,088.00		
Finance Central Accounting Service Division	<input checked="" type="checkbox"/>	1,162	0		0.00%	\$3,679,346.74		
Finance Central Accounting Telecommunications Div.	<input checked="" type="checkbox"/>	1,018	0		0.00%	\$21,228,006.10		
Geological Survey of Alabama	<input checked="" type="checkbox"/>	679	0		0.00%	\$2,634,875.00		
Gov's Off. Of Faith Based & Community Initiatives	<input type="checkbox"/>	67	2		2.99%	\$105,264.80	\$939.00	0.89%
Health Planning & Development	<input checked="" type="checkbox"/>	86	0		0.00%	\$138,358.14		
Historic Blakeley Authority	<input type="checkbox"/>	62	6	5	9.68%	\$326,349.80	\$6,222.99	1.91%
Historical Commission	<input checked="" type="checkbox"/>	1,559	0		0.00%	\$3,156,219.00		
Homeland Security	<input checked="" type="checkbox"/>	107	0		0.00%	\$351,006.50		

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House of Representatives	<input checked="" type="checkbox"/>	488	0		0.00%	\$1,134,432.00		
Judicial Inquiry Commission	<input checked="" type="checkbox"/>	35	0		0.00%	\$45,089.24		
Labor Department	<input checked="" type="checkbox"/>	64	0		0.00%	\$265,336.10		
Liquefied Petroleum Gas Board	<input checked="" type="checkbox"/>	72	0		0.00%	\$231,197.30		
Medicaid Agency	<input checked="" type="checkbox"/>	1,971	0		0.00%	\$4,057,782.00		
Physical Fitness Commission	<input checked="" type="checkbox"/>	22	0		0.00%	\$46,706.60		
Retirement Systems of Alabama	<input checked="" type="checkbox"/>	2,238	0		0.00%	\$6,474,614.00		
Saint Stephens Historical Commission	<input checked="" type="checkbox"/>	20	0		0.00%	\$62,303.00		
School of Fine Arts	<input type="checkbox"/>	509	6		1.18%	\$627,670.50		
School of Math and Science	<input type="checkbox"/>	390	0		0.00%	\$700,184.90		
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 type="checkbox"/>	482	2		0.41%	\$896,955.70	\$1,336.90	0.15%
State Military Department/Armory Commission	<input type="checkbox"/>	1,326	0		0.00%	\$2,050,461.93		
Supercomputer Authority	<input checked="" type="checkbox"/>	44	0		0.00%	\$130,074.70		
Supreme Court	<input checked="" type="checkbox"/>	569	0		0.00%	\$1,175,136.00		
Vance Training Center & AIDT	<input checked="" type="checkbox"/>	731	0		0.00%	\$3,209,448.00		
<i>Totals</i>	69	132,082	136	19		\$636,798,136.62	\$167,217.24	