

AUDITS 1st Qtr Production Report FY 2007

<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>
Alabama Agricultural Museum Board	<input checked="" type="checkbox"/>	14	0		0.00%	\$39,006.44		
Alabama Department of Public Safety	<input type="checkbox"/>	15,813	564	236	3.57%	\$58,991,348.00	\$1,328,734.08	2.25%
Alabama Public Television	<input checked="" type="checkbox"/>	2,267	0		0.00%	\$29,643,183.02		
Banking Department	<input checked="" type="checkbox"/>	479	0		0.00%	\$739,024.61		
Board of Chiropractic Examiners	<input checked="" type="checkbox"/>	9	0		0.00%	\$11,184.00		
Board of Cosmetology	<input checked="" type="checkbox"/>	49	0		0.00%	\$116,348.50		
Board of Veterinary Medical Examiners	<input checked="" type="checkbox"/>	16	0		0.00%	\$38,553.50		
Child Abuse and Neglect Prevention Board	<input checked="" type="checkbox"/>	98	0		0.00%	\$166,512.70		

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Children's Affairs	<input checked="" type="checkbox"/>	59	0		0.00%	\$118,591.70		
Choc/Pea/Yellow Rivers Watershed	<input checked="" type="checkbox"/>	19	0		0.00%	\$660,703.19		
Court of Criminal Appeals	<input type="checkbox"/>	191	1		0.52%	\$333,379.90	\$69.00	0.02%
Department of Conservation	<input checked="" type="checkbox"/>	10,632	0		0.00%	\$44,318,505.00		
Department of Revenue	<input checked="" type="checkbox"/>	3,465	0		0.00%	\$7,239,134.00		
Engineers and Land Surveyors Board	<input checked="" type="checkbox"/>	95	0	0	0.00%	\$208,105.84		
Engineers and Land Surveyors Board (Exit Audit)	<input checked="" type="checkbox"/>	95	0		0.00%	\$208,105.84		
Governor's Office	<input checked="" type="checkbox"/>	190	0		0.00%	\$220,795.20		
Historic Chattahoochee Commission	<input checked="" type="checkbox"/>	32	0		0.00%	\$60,930.72		
Historical Commission	<input checked="" type="checkbox"/>	1,356	0		0.00%	\$2,600,013.00		

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Insurance Department	<input checked="" type="checkbox"/>	521	0		0.00%	\$2,058,059.00		
Lieutenant Governor's Office	<input checked="" type="checkbox"/>	37	0		0.00%	\$68,025.92		
Multiple Needs Child Office	<input checked="" type="checkbox"/>	17	0		0.00%	\$14,536.63		
Peace Officers Annuity and Benefit	<input checked="" type="checkbox"/>	21	0		0.00%	\$44,151.41		
Peace Officers Standards & Training	<input checked="" type="checkbox"/>	109	0		0.00%	\$220,516.80		
Personnel Department	<input checked="" type="checkbox"/>	504	0		0.00%	\$1,337,471.00		
Physical Fitness Commission	<input checked="" type="checkbox"/>	24	0		0.00%	\$35,992.15		
Postsecondary Education	<input checked="" type="checkbox"/>	276	0		0.00%	\$480,770.80		
Real Estate Commission	<input checked="" type="checkbox"/>	309	0		0.00%	\$659,126.90		
School of Fine Arts	<input checked="" type="checkbox"/>	110	0		0.00%	\$193,486.58		

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Securities Commission	<input checked="" type="checkbox"/>	191	0		0.00%	\$742,554.49		
Sports Hall of Fame Board	<input checked="" type="checkbox"/>	451	0		0.00%	\$810,686.65		
State Employees Insurance Board	<input checked="" type="checkbox"/>	199	0		0.00%	\$377,409.80		
State Military Department/Armory Commission	<input type="checkbox"/>	669	190	14	28.40%	\$1,653,302.27	\$110,182.64	6.66%
Supreme Court	<input checked="" type="checkbox"/>	425	0		0.00%	\$1,031,529.00		
Supreme Court and State Law Library	<input checked="" type="checkbox"/>	206	0		0.00%	\$569,427.20		
Tannehill Historical State Park	<input checked="" type="checkbox"/>	140	0		0.00%	\$402,632.20		
<i>Totals</i>	35	39,088	755	250		\$156,413,103.96	\$1,438,985.72	