

AUDITS - 4th 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> |
|--|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Administration Office of the Courts | <input type="checkbox"/> | 8,890 | 719 | 681 | 8.09% | \$12,048,210.00 | \$1,041,761.00 | 8.65% |
| Board of Physical Therapy | <input checked="" type="checkbox"/> | 18 | 0 | | 0.00% | \$19,247.12 | | |
| Criminal Justice Information System (EXIT AUDIT) | <input checked="" type="checkbox"/> | 310 | 0 | 0 | 0.00% | \$2,476,195.00 | | |
| Department of Forensic Sciences | <input type="checkbox"/> | 2,707 | 2 | | 0.07% | \$12,825,996.00 | \$520.60 | 0.00% |
| Department of Industrial Relations | <input checked="" type="checkbox"/> | 4,455 | 0 | | 0.00% | \$13,414,841.00 | | |
| Finance Central Accounting Service Division | <input checked="" type="checkbox"/> | 479 | 0 | | 0.00% | \$951,904.80 | | |
| Governor's Office on Disabilities | <input checked="" type="checkbox"/> | 17 | 0 | | 0.00% | \$37,437.28 | | |
| House of Representatives | <input checked="" type="checkbox"/> | 476 | 0 | | 0.00% | \$1,158,643.00 | | |

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|-------------------------------|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Judicial Building Authority | <input checked="" type="checkbox"/> | 443 | 0 | | 0.00% | \$621,470.83 | | |
| Legislative Fiscal Office | <input checked="" type="checkbox"/> | 72 | 0 | | 0.00% | \$164,842.10 | | |
| Legislative Reference Service | <input checked="" type="checkbox"/> | 162 | 0 | | 0.00% | \$234,463.50 | | |
| Public Service Commission | <input checked="" type="checkbox"/> | 672 | 0 | | 0.00% | \$1,814,862.00 | | |
| Youth Services | <input type="checkbox"/> | 1,727 | 4 | | 0.23% | \$3,660,616.00 | \$2,375.25 | 0.06% |
| <i>Totals</i> | 13 | 20,428 | 725 | 681 | | \$49,428,728.63 | \$1,044,656.85 | |

