

AUDITS -1st Qtr Production Report FY 2009

<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	☑	14	0		0.00%	\$39,006.44		
Board of Chiropractic Examiners	☑	9	0		0.00%	\$11,279.00		
Board of Cosmetology	☑	59	0		0.00%	\$123,673.20		
Board of Examiners in Psychology	☑	21	0		0.00%	\$31,747.44		
Board of Funeral Services	☑	10	0		0.00%	\$10,662.34		
Board of Landscape Architects	☑	1	0		0.00%	\$708.00		
Board of Nursing	☑	406	0		0.00%	\$1,759,938.00		
Board of Occupational Therapy	☑	11	0		0.00%	\$16,524.15		

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Board of Physical Therapy	<input checked="" type="checkbox"/>	16	0		0.00%	\$17,260.62		
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		
Child Abuse and Neglect Prevention Board	<input checked="" type="checkbox"/>	106	0		0.00%	\$189,714.37		
Choc/Pea/Yellow Rivers Watershed	<input checked="" type="checkbox"/>	13	0		0.00%	\$645,909.00		
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		
Dietetic/Nutrition Practice Board	<input checked="" type="checkbox"/>	3	0		0.00%	\$7,181.75		

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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		
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		
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		
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		
Peace Officers Annuity and Benefit	<input checked="" type="checkbox"/>	23	0		0.00%	\$45,519.83		

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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		
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		
Supreme Court and State Law Library	<input checked="" type="checkbox"/>	230	0		0.00%	\$544,257.76		
Tannehill Historical State Park	<input checked="" type="checkbox"/>	179	0		0.00%	\$506,239.74		
<i>Totals</i>		36	16,541	37	441	\$36,157,532.83	\$84,962.00	