

AUDITS - 2nd 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>
Architects Registration Board	<input checked="" type="checkbox"/>	37	0		0.00%	\$61,749.55		
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 Dental Examiners	<input type="checkbox"/>	50	0		0.00%	\$164,248.70		
Board of Heat & Air Condition Contractors	<input checked="" type="checkbox"/>	124	0		0.00%	\$210,222.90		
Criminal Justice Information System	<input checked="" type="checkbox"/>	351	0		0.00%	\$3,242,678.00		

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Department of Conservation	<input checked="" type="checkbox"/>	11,150	0		0.00%	\$47,973,256.00		
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		
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		
Public Service Commission	<input checked="" type="checkbox"/>	654	0		0.00%	\$1,854,216.00		

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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		
State Auditor's Office	<input checked="" type="checkbox"/>	208	0		0.00%	\$290,774.40		
State Treasurer's Office	<input checked="" type="checkbox"/>	185	0		0.00%	\$719,556.10		
<i>Totals</i>	25	16,256	0			\$143,468,743.84		