AUDITS - 1st Qtr Production Report FY 2010

AGENCY	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS UNLOCATED	# NEW ITEM UNREPORTI	IS % OF ED UNLOCATED ITEMS	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
Agriculture & Industries		2,347	2		0.09%	\$12,187,060.00	\$1,405.81	0.01%
AL Bd. of Exam. for Speech Pathology and Audiology	V	15	5 0		0.00%	\$16,739.54		
BD of Home Medical Equip. Services Providers	V	15	5 0	0	0.00%	\$11,102.00	\$0.00	0.00%
Board of Counseling	✓	13	3 0		0.00%	\$18,651.47		
Board of Medical Examiners	V	412	2 0		0.00%	\$887,690.40		
Board of Pardons and Paroles		2,487	7 4		0.16%	\$6,957,258.00	\$2,624.11	0.04%
Board of Registration for Foresters	✓	4	1 0		0.00%	\$5,602.68		
Bureau of Tourism and Travel		131	0		0.00%	\$246,854.50		

AGENCY	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS UNLOCATED	# NEW ITEMS % OF UNREPORTED UNLOCATED ITEMS	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
Crime Victims Compensation	✓	78	3 0	0.00%	\$171,560.70		
Department of Industrial Relations		4,328	3 5	0.12%	\$13,591,562.00	\$4,404.57	0.03%
Electrical Contractors Board	✓	11	0	0.00%	\$14,211.90		
Emergency Management Agency	✓	1,413	3 0	0.00%	\$5,907,363.00		
Finance Central Accounting Service Division	✓	1,162	2 0	0.00%	\$3,679,346.74		
Health Planning & Development	V	86	0	0.00%	\$138,358.14		
Vance Training Center & AIDT	✓	731	0	0.00%	\$3,209,448.00		
Totals	15	13,233	3 11	0	\$47,042,809.07	\$8,434.49	

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