AUDITS - 4th Qtr Production Report FY 2010

AGENCY	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS UNLOCATED	# NEW ITEMS UNREPORTED	S % OF D UNLOCATED ITEMS	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
Alabama Department of Public Safety		17,227	7 91	13	0.53%	\$75,401,836.00	\$56,640.34	0.08%
Children's Affairs		122	2 1		0.82%	\$327,846.62	\$930.62	0.28%
Department of Public Health	✓	15,599	0		0.00%	\$31,733,028.00		
Department of Veterans Affairs	✓	2,160	0		0.00%	\$2,934,142.00		
Gov's Off. Of Faith Based & Community Initiatives		67	7 2		2.99%	\$105,264.80	\$939.00	0.89%
Historical Commission	✓	1,559	0		0.00%	\$3,156,219.00		
School of Fine Arts		509	6		1.18%	\$627,670.50		
Sports Hall of Fame Board		482	2 2		0.41%	\$896,955.70	\$1,336.90	0.15%
Supreme Court	✓	569) 0		0.00%	\$1,175,136.00		

AGENCY TOTAL# # ITEMS % OF ACQUISITION COST OF % **OF PERFECT** # NEW ITEMS **DEPRECIATED AUDIT ITEMS** UNLOCATED UNREPORTED UNLOCATED INVENTORY **VALUE OF LOST ACQUISITION ITEMS ITEMS** COST 13 **Totals** 9 38,294 102 \$116,358,098.62 \$59,846.86

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