AUDITS - 1st Qtr Production Report FY 2011

AGENCY	PERFECT AUDIT	TOTAL # ITEMS	<i># ITEMS UNLOCATED</i>	# NEW ITEMS % OF UNREPORTED UNLOCATED ITEMS	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
Alabama Agricultrual Museum Board	✓	1	4 0	0.00%	\$39,006.44		
Alabama St. Bd. of Reg. for Interior Designers			4 0	0.00%	\$7,607.00		
Alabama State Board Of Adjustment			3 0	0.00%	\$2,611.59		
Board of Chiropractic Examiners		1	0 0	0.00%	\$12,934.00		
Board of Cosmetology		5	i 6 0	0.00%	\$112,988.30		
Board of Dental Examiners		5	64 0	0.00%	\$132,151.20		
Board of Funeral Services		1	1 0	0.00%	\$10,117.34		
Board of Landscape Architects	V		1 0	0.00%	\$708.00		
Board of Nursing	\checkmark	47	7 0	0.00%	\$1,037,979.90		

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Board of Occupational Therapy	V	11	0	0.00%	\$16,524.15		
Board of Physical Therapy		16	6 0	0.00%	\$17,260.62		
Board of Plumbers Exam Registration	V	98	3 0	0.00%	\$416,936.40		
Board of Social Work Examiners		15	5 0	0.00%	\$29,417.00		
Board of Veterinary Medical Examiners		13	3 0	0.00%	\$35,576.72		
Child Abuse and Neglect Prevention Board		102	2 0	0.00%	\$171,978.40		
Choc/Pea/Yellow Rivers Watershed		13	3 0	0.00%	\$651,335.90		
Department of Conservation		12,042	2 0	0.00%	\$53,947,611.00		
Department of Revenue		4,627	0	0.00%	\$8,550,635.00		
Dietetic/Nutrition Practice Board	V	4	L 0	0.00%	\$7,978.75		
Governor's Mansion Advisory Board		115	5 100	86.96%	\$523,786.94		

AGENCY	PERFECT AUDIT	TOTAL # ITEMS	<i># ITEMS UNLOCATED</i>	# NEW ITEMS % OF UNREPORTED UNLOCATED ITEMS	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
Governor's Office		219	9 0	0.00%	\$262,658.60		
Governor's Office on Disabilities		13	3 0	0.00%	\$20,077.03		
Hearing Instrument Dealers Bd.	V	ţ	5 0	0.00%	\$4,751.70		
Historic Chattahoochee Commission	V	35	5 0	0.00%	\$64,154.47		
Indian Affairs Commission		1:	3 0	0.00%	\$15,487.10		
Multiple Needs Child Office		19	9 0	0.00%	\$16,973.66		
Nursing Home Administration	V	Ę	5 0	0.00%	\$7,675.85		
Peace Officers Annuity and Benefit	V	17	7 0	0.00%	\$38,034.38		
Peace Officers Standards & Training	V	134	4 0	0.00%	\$215,108.60		
Personnel Department	V	582	2 0	0.00%	\$1,441,212.00		
Postsecondary Education		479	9 0	0.00%	\$666,118.50		

AGENCY	PERFECT AUDIT	TOTAL # ITEMS	<i># ITEMS UNLOCATED</i>	# NEW ITEMS % OF UNREPORTED UNLOCATE ITEMS	ACQUISITION COST OF ED INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
State Board for General Contractors	✓	68	3 0	0.00%	\$270,124.10		
State Industrial Development Authority		:	2 0	0.00%	\$1,912.92		
Totals	33	19,27	7 100)	\$68,749,433.56		