AUDITS - 2nd 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
Attorney General's Office	✓	861	1 0	0.00%	\$4,532,492.00		
Banking Department	\checkmark	59 [,]	1 0	0.00%	\$887,922.70		
Battleship Memorial Park		195	5 0	0.00%	\$416,781.20		
Board of Examiners in Psychology	V	20	0 0	0.00%	\$26,195.44		
Board of Heat & Air Condition Contractors		135	5 0	0.00%	\$297,371.90		
Board of Public Accountancy		70) 0	0.00%	\$90,782.16		
Criminal Justice Information System		466	6 0	0.00%	\$3,644,077.00		
Finance Central Accounting & Controls Division		75	5 0	0.00%	\$97,543.66		
Finance Central Accounting Bldg. Auth.		151	1 0	0.00%	\$408,038.00		

AGENCY	PERFECT AUDIT	TOTAL # ITEMS	<i># ITEMS UNLOCATED</i>	# NEW ITEM UNREPORTE	S % OF D UNLOCATED ITEMS	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
Finance Central Accounting Bldg. Finance Authority	V	2	3 0		0.00%	\$57,324.56		
Finance Central Accounting Risk Management Div		25	8 0		0.00%	\$604,977.50		
Governor's Mansion Advisory Board		11	5 0	248	0.00%	\$523,786.94		
Governor's Mansion Advisory Board		11	5 0	248	0.00%	\$523,786.94		
Insurance Department		65	4 0		0.00%	\$2,558,967.00		
Lieutenant Governor's Office		2	9 0		0.00%	\$30,063.11		
Motor Sports Hall of Fame		6	6 1		1.52%	\$2,003,005.01		
Real Estate Commission		36	1 0		0.00%	\$645,823.64		
Secretary of State		204	4 0		0.00%	\$597,473.70		
Securities Commission	V	26	4 0		0.00%	\$691,053.70		
Speaker of the House		2	1 0		0.00%	\$26,864.90		

AGENCY	PERFECT AUDIT	-		# NEW ITEMS % OF UNREPORTED UNLOCATED ITEMS	ACQUISITION COST OF INVENTORY	DEPRECIATED VALUE OF LOST ITEMS	% OF ACQUISITION COST
State Auditor's Office		188	0	0.00%	\$272,547.00		
State Employees Insurance Board		318	0	0.00%	\$1,494,120.00		
State Treasurer's Office		221	0	0.00%	\$738,093.40		
Supreme Court and State Law Library		199	0	0.00%	\$482,235.00		
Tannehill Historical State Park		171	0	0.00%	\$504,854.90		
Totals	25	5,771	1	496	\$22,156,181.36		