

# *AUDITS 3rd Qtr Production Report FY 2006*

<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>
ADECA	☑	879	0		0.00%	\$3,431,379.30		
Agriculture Center Board	☑	79	0		0.00%	\$578,884.91		
Alabama Court of Civil Appeals	☑	256	0		0.00%	\$546,536.80		
Alabama Dept. of Environmental Management	☑	3,012	0		0.00%	\$15,031,843.61		
Alabama Ethics Commission	☑	107	0		0.00%	\$271,663.86		
Alabama On-site Waste Water	☑	17	0		0.00%	\$46,066.09		
Alabama State Docks Authority	☑	1,973	0		0.00%	\$22,935,086.69		
Alabama Wing Civil Air Patrol	☑	12	0		0.00%	\$10,658.27		

<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>
Archives and History	<input checked="" type="checkbox"/>	273	0		0.00%	\$562,069.25		
Board of Pardons and Paroles	<input type="checkbox"/>	2,156	3		0.14%	\$5,415,109.37	\$1,977.02	0.04%
Board of Pharmacy	<input type="checkbox"/>	98	2		2.04%	\$334,868.98	\$230.40	0.07%
Building Commission	<input checked="" type="checkbox"/>	102	0		0.00%	\$182,351.49		
Bureau of Tourism and Travel	<input checked="" type="checkbox"/>	153	0		0.00%	\$241,860.07		
Council of the Arts	<input checked="" type="checkbox"/>	113	0		0.00%	\$125,239.38		
Department of Human Resources	<input type="checkbox"/>	12,667	9		0.07%	\$24,581,396.30	\$2,941.00	0.01%
Department of Senior Services	<input checked="" type="checkbox"/>	133	0		0.00%	\$302,014.90		
Department of Veterans Affairs	<input checked="" type="checkbox"/>	1,640	0		0.00%	\$2,346,685.64		
Examiners of Public Accounts	<input checked="" type="checkbox"/>	533	0		0.00%	\$1,187,219.00		

<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>
Finance Central Accounting IS Division	<input checked="" type="checkbox"/>	684	0		0.00%	\$14,001,278.85		
Finance Central Accounting Service Division	<input type="checkbox"/>	611	1		0.16%	\$1,414,597.91	\$151.50	0.01%
Finance Central Accounting Telecommunications Div.	<input type="checkbox"/>	538	1		0.19%	\$15,889,269.81	\$599.62	0.00%
Geological Survey of Alabama	<input checked="" type="checkbox"/>	743	0		0.00%	\$2,659,535.00		
Judicial Inquiry Commission	<input checked="" type="checkbox"/>	29	0		0.00%	\$39,235.75		
Liquefied Petroleum Gas Board	<input checked="" type="checkbox"/>	57	0		0.00%	\$213,433.00		
Medicaid Agency	<input checked="" type="checkbox"/>	1,665	0		0.00%	\$3,471,612.75		
Retirement Systems of Alabama	<input checked="" type="checkbox"/>	1,791	0		0.00%	\$3,828,661.17		
Saint Stephens Historical Commission	<input checked="" type="checkbox"/>	17	0		0.00%	\$58,354.00		
School of Math and Science	<input checked="" type="checkbox"/>	539	0		0.00%	\$920,875.31		

<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>
Senior Citizens Hall of Fame	<input checked="" type="checkbox"/>	1	0		0.00%	\$1,613.67		
<i>Totals</i>	29	30,878	16			\$120,629,401.13	\$5,899.54	