## State of Alabama Department Summary

DEPT #	DEPARTMENT NAME	ASSETS	ACQUISITION COST	Net Book Value
03	ABC BOARD (03)	4913	\$17,095,080.98	\$4,866,494.47
64	ADECA (64)	801	\$2,184,335.39	\$1,928,715.72
AC	ADMINISTRATIVE OFFICE OF COURTS (AC)	12457	\$15,767,036.96	\$15,592,556.69
02	AGRICULTURE & INDUSTRIES (02)	2834	\$17,539,809.68	\$16,966,984.79
LI	AIDT-HONDA (LI)	167	\$573,064.15	\$573,064.15
VA	AIDT-MERCEDES (VA)	391	\$1,151,761.48	\$1,151,761.48
то	ΑΙDΤ-ΤΟΥΟΤΑ (ΤΟ)	140	\$496,483.15	\$496,483.15
BU	ALA BD FOR REGISTERED INTERIOR DESIGNERS (BU)	4	\$4,636.36	\$4,636.36
RF	ALA COMMISSION ON THE EVALUATION OF SERVICES (RF)	66	\$82,272.27	\$82,272.27
AU	ALA FIRE COLLEGE PERSONNEL STANDARDS COMM (AU)	160	\$5,741,049.04	\$5,741,049.04
PB	ALA PROFESSIONAL BAIL BONDING BD (PB)	1	\$527.49	\$527.49
BG	ALA REAL ESTATE APPRAISERS BD & BENEFIT FUND (BG)	69	\$101,968.90	\$101,968.90
AA	ALABAMA AGRICULTURAL MUSEUM BOARD (AA)	3	\$2,199.58	\$2,199.58
71	ALABAMA BD OF COSMETOLOGY & BARBERING (71)	178	\$310,769.32	\$308,507.17
56	ALABAMA BOARD OF ARCHITECTS (56)	39	\$85,600.99	\$85,600.99
31	ALABAMA BUREAU OF PARDONS AND PAROLES (31)	4534	\$15,985,043.99	\$15,975,870.73
94	ALABAMA COMMUNITY COLLEGE SYSTEM (94)	1830	\$10,565,507.50	\$10,572,514.82
RI	ALABAMA CONSTRUCTION RECRUITMENT INSTITUTE (RI)	38	\$49,237.87	\$49,237.87
51	ALABAMA COURT OF CIVIL APPEALS (51)	259	\$343,882.15	\$343,882.15
13	ALABAMA COURT OF CRIMINAL APPEALS (13)	240	\$393,634.19	\$393,634.19
69	ALABAMA DEPARTMENT OF COMMERCE (69)	536	\$1,394,870.83	\$1,384,232.83
79	ALABAMA DEPARTMENT OF SENIOR SERVICES (79)	268	\$370,799.87	\$370,799.87
74	ALABAMA DEPT. OF ENVIRONMENTAL MANAGEMENT (74)	3587	\$17,465,631.33	\$17,299,400.78
82	ALABAMA ETHICS COMMISSION (82)	98	\$483,506.26	\$483,506.26
04	ALABAMA FORESTRY COMMISSION (04)	5203	\$55,494,314.84	\$50,287,309.85
33	ALABAMA HISTORIC IRONWORKS COMMISSION (33)	160	\$646,416.65	\$646,416.65
35	ALABAMA LAW ENFORCEMENT AGENCY (35)	26414	\$112,460,930.99	\$111,121,734.30
сс	ALABAMA MEDICAL CANNABIS COMMISSION (CC)	17	\$59,930.32	\$59,930.32
BF	ALABAMA MUSIC HALL OF FAME (BF)	38	\$111,250.20	\$111,250.20
BS	ALABAMA ONSITE WASTEWATER BOARD (BS)	22	\$92,814.15	\$92,814.15
PI	ALABAMA PRIVATE INVESTIGATION BD (PI)	1	\$710.73	\$710.73
LS	ALABAMA PUBLIC LIBRARY SERVICE (LS-EXEMPT)	534	\$1,536,380.31	\$1,536,380.31
PS	ALABAMA PUBLIC SCHOOL & COLLEGE AUTHORITY (PS)	2	\$2,372.50	\$2,372.50
73	ALABAMA PUBLIC TELEVISION (73)	2597	\$36,174,397.50	\$36,717,426.69
38	ALABAMA REAL ESTATE COMMISSION (38)	474	\$945,025.47	\$941,346.20
SR	ALABAMA SECURITY REGULATORY BD (SR)	4	\$7,368.87	\$7,368.87
47	ALABAMA STATE PORT AUTHORITY (47)	2218	\$38,227,113.86	\$38,227,113.86
41	ALABAMA STATE SENATE (41)	818	\$1,435,655.68	\$1,436,180.43

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TT	ALABAMA TAX TRIBUNAL (TT)	28	\$47,524.20	\$47,524.20
39	ALABAMA TOURISM DEPARTMENT (39)	307	\$709,911.46	\$709,911.46
BW	ALABAMA WOMEN'S HALL OF FAME (BW)	100	\$169,467.00	\$169,467.00
05	ARCHIVES AND HISTORY (05)	704	\$1,659,922.27	\$1,634,634.67
29	ARMORY COMMISSION (29)	6185	\$13,314,256.30	\$13,309,816.01
06	ATTORNEY GENERAL'S OFFICE (06)	1187	\$2,722,650.53	\$2,722,650.53
10	BANKING DEPARTMENT (10)	574	\$1,379,654.26	\$1,378,932.39
BA	BATTLESHIP MEMORIAL PARK (BA)	170	\$454,022.33	\$454,022.33
BC	BD OF EXAM FOR SPEECH LANG PATH & AUDIOLOGY (BC)	22	\$23,842.38	\$23,842.38
EL	BD OF EXAM OF ASSISTED LIVING ADMINISTRATORS (EL)	3	\$3,613.49	\$3,613.49
AG	BD OF EXAM OF NURSING HOME ADMINISTRATORS (AG)	6	\$8,733.10	\$8,733.10
DN	BD OF EXAMINERS FOR DIETETICS & NUTRITIONISTS (DN)	4	\$3,441.40	\$3,441.40
86	BD OF HEATING, A/C & REFRIG CONTRACTORS (86)	148	\$563,285.10	\$561,324.09
НМ	BD OF HOME MEDICAL EQUIP SERVICES PROVIDERS (HM)	4	\$3,907.76	\$3,907.76
17	BD OF LICENSURE FOR PROF ENGR AND LAND SURVEYORS (17)	128	\$337,344.82	\$335,940.88
72	BD OF REGISTRATION FOR FORESTERS (72)	8	\$7,858.74	\$7,858.74
63	BD OF VETERINARY MEDICAL EXAMINERS (63)	37	\$162,535.55	\$162,535.55
AI	BOARD OF AUCTIONEERS (AI)	1	\$794.87	\$794.87
52	BOARD OF CHIROPRACTIC EXAMINERS (52)	40	\$34,592.31	\$34,592.31
AN	BOARD OF DENTAL EXAMINERS (AN)	51	\$199,716.16	\$199,716.16
97	BOARD OF EXAMINERS IN COUNSELING (97)	10	\$27,863.61	\$27,863.61
BB	BOARD OF EXAMINERS IN PSYCHOLOGY (BB)	34	\$36,229.00	\$36,229.00
AQ	BOARD OF FUNERAL SERVICE (AQ)	44	\$52,914.36	\$52,914.36
96	BOARD OF MEDICAL EXAMINERS (96)	717	\$2,008,137.93	\$2,008,137.93
MS	BOARD OF MEDICAL SCHOLARSHIP AWARDS (MS)	16	\$49,005.83	\$49,005.83
55	BOARD OF NURSING (55)	868	\$2,042,087.59	\$2,056,321.77
BH	BOARD OF OCCUPATIONAL THERAPY (BH)	13	\$12,957.30	\$12,957.30
BE	BOARD OF OPTOMETRY (BE)	6	\$11,375.03	\$11,375.03
60	BOARD OF PHARMACY (60)	276	\$908,290.60	\$908,290.60
AY	BOARD OF PHYSICAL THERAPY (AY)	28	\$29,707.49	\$29,707.49
65	BOARD OF POLYGRAPH EXAMINERS (65)	1	\$876.00	\$876.00
AX	BOARD OF PUBLIC ACCOUNTANCY (AX)	123	\$209,114.96	\$209,114.96
RT	BOARD OF RESPIRATORY THERAPY (RT)	7	\$10,667.36	\$10,667.36
AS	BOARD OF SOCIAL WORK EXAMINERS (AS)	24	\$32,184.75	\$33,040.75
90	CHILDREN'S TRUST FUND (90)	175	\$203,535.13	\$204,370.60
во	CHOC/PEA/YELLOW RIVERS WATERSHED (BO)	12	\$778,927.47	\$831,609.55
СН	CLERK OF THE HOUSE (CH)	111	\$173,254.45	\$173,254.45
95	COMMISSION ON HIGHER EDUCATION (95)	317	\$806,273.23	\$806,273.23
77	COUNCIL ON THE ARTS (77)	196	\$576,542.36	\$574,335.24
91	CREDIT UNION ADMINISTRATION (91)	25	\$55,819.33	\$55,819.33

DEPT #	DEPARTMENT NAME	ASSETS	ACQUISITION COST	Net Book Value
66	CRIME VICTIMS COMPENSATION COMM (66)	166	\$299,004.73	\$299,004.73
11	DEPARTMENT OF CONSERVATION (11)	5982	\$38,975,653.93	\$36,342,510.57
54	DEPARTMENT OF CONSERVATION-PARKS (54)	7108	\$41,815,852.73	\$40,389,291.06
12	DEPARTMENT OF CORRECTIONS (12)	19836	\$71,855,129.50	\$71,046,258.36
BT	DEPARTMENT OF EARLY CHILDHOOD ED (BT)	1025	\$3,472,070.58	\$3,472,070.58
15	DEPARTMENT OF EDUCATION (15)	4047	\$7,846,810.35	\$7,710,293.15
61	DEPARTMENT OF FORENSIC SCIENCES (61)	4607	\$25,157,054.96	\$24,605,520.74
01	DEPARTMENT OF HUMAN RESOURCES (01)	12415	\$18,392,930.74	\$17,694,728.43
25	DEPARTMENT OF LABOR (25)	4952	\$11,152,140.97	\$11,132,944.71
23	DEPARTMENT OF PUBLIC HEALTH (23)	22677	\$56,681,917.50	\$56,383,301.89
RS	DEPARTMENT OF REHABILITATION SERVICES (RS)	8923	\$24,468,618.31	\$24,393,780.30
40	DEPARTMENT OF REVENUE (40)	4950	\$11,661,120.81	\$11,682,346.97
45	DEPARTMENT OF VETERANS AFFAIRS (45)	5941	\$9,058,083.88	\$9,044,927.62
HD	DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)	21673	\$58,921,045.84	\$58,777,590.09
MC	DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)	28	\$283,104.00	\$283,104.00
MT	DEPT OF TRANSPORTATION-MOTORPOOL TRUCKS (MT)	3	\$51,800.56	\$51,800.56
RD	DEPT OF TRANSPORTATION-RESEARCH & DEV (RD)	9	\$468,636.50	\$468,636.50
SA	DEPT OF TRANSPORTATION-STATE AUTOMOBILE (SA)	104	\$2,128,087.55	\$2,128,087.55
SE	DEPT OF TRANSPORTATION-STATE EQUIPMENT (SE)	653	\$84,842,619.30	\$84,813,492.36
SG	DEPT OF TRANSPORTATION-STATE GENERAL (SG)	19684	\$128,278,052.62	\$123,807,236.96
SP	DEPT OF TRANSPORTATION-STATE PLANE (SP)	2	\$896,643.43	\$741,997.42
ST	DEPT OF TRANSPORTATION-STATE TRUCK (ST)	2487	\$158,578,681.16	\$158,401,356.64
16	EDUCATION - FEDERAL GRANTS (16)	8398	\$12,221,912.59	\$12,221,912.59
EB	ELECTRICAL CONTRACTORS BOARD (EB)	13	\$52,710.90	\$52,710.90
57	EMERGENCY MANAGEMENT AGENCY (57)	2108	\$9,261,175.90	\$9,047,054.23
18	EXAMINERS OF PUBLIC ACCOUNTS (18)	648	\$724,225.06	\$724,225.06
CP	FINANCE - COMPTROLLER'S OFFICE (CP)	180	\$205,572.22	\$205,665.36
BI	FINANCE - OFFICE OF INDIGENT DEFENSE SERVICES (BI)	659	\$949,683.71	\$949,683.71
08	FINANCE - REAL PROPERTY MANAGEMENT (08)	133	\$156,819.84	\$156,987.84
СМ	FINANCE - STATE CENTRAL MAIL & SUPPLY (CM)	57	\$2,072,644.76	\$2,239,842.64
PF	FINANCE - STATE PROCUREMENT OFFICE (PF)	148	\$180,009.81	\$180,009.81
70	FINANCE BUILDING AUTHORITY (70)	306	\$1,001,314.14	\$1,016,520.18
76	FINANCE CAPITOL COMPLEX (76)	31	\$93,503.93	\$93,503.93
FA	FINANCE CENTRAL ACCOUNTING (FA)	85	\$117,686.35	\$117,686.35
20	FINANCE CENTRAL ACCTING RISK MGT DIV (20)	344	\$853,557.41	\$853,632.32
19	FINANCE GENERAL FUND (19)	946	\$3,314,981.04	\$3,318,105.03
FL	FINANCE LEGAL (FL)	85	\$96,226.27	\$96,226.27
FP	FINANCE PERSONNEL (FP)	20	\$29,553.61	\$29,553.61
SB	FINANCE STATE BUSINESS SYSTEMS (SB)	182	\$761,600.02	\$878,327.05
53	GEOLOGICAL SURVEY OF ALABAMA (53)	925	\$2,976,424.24	\$2,760,589.19

DEPT #	DEPARTMENT NAME	ASSETS	ACQUISITION COST	Net Book Value
FM	GOVERNOR'S BEACH HOUSE FORT MORGAN (FM)	100	\$105,191.12	\$105,191.12
87	GOVERNOR'S COMM ON PHYS FITNESS & SPORTS (87)	11	\$52,841.80	\$52,841.80
22	GOVERNOR'S MANSION - HISTORIC (22)	176	\$809,639.85	\$691,662.35
GM	GOVERNOR'S MANSION AUTHORITY - GM	97	\$149,674.33	\$149,674.33
21	GOVERNOR'S OFFICE (21)	305	\$379,348.81	\$372,355.81
MA	GOVERNOR'S OFFICE OF MINORITY AFFAIRS (MA)	55	\$130,381.91	\$130,381.91
BN	GOVERNOR'S OFFICE OF VOLUNTEER SERVICES (BN)	38	\$62,646.53	\$62,646.53
BR	GOVERNOR'S OFFICE ON DISABILITY (BR)	13	\$16,613.13	\$16,613.13
HA	HAVA/NEW VOTER REGISTRATION (HA)	110	\$114,889.26	\$114,889.26
AJ	HEALTH PLANNING & DEVELOPMENT (AJ)	70	\$109,614.22	\$109,614.22
н	HEARING INSTRUMENT DEALERS BD. (HI)	2	\$1,195.00	\$1,195.00
AT	HISTORIC BLAKELEY AUTHORITY (AT)	75	\$644,119.53	\$639,282.48
88	HISTORICAL COMMISSION (88)	1859	\$4,559,491.16	\$4,477,168.87
HB	HOME BUILDERS LICENSURE BD (HB)	240	\$726,184.16	\$725,011.82
09	HOUSE OF REPRESENTATIVES (09)	997	\$1,605,681.62	\$1,603,374.92
30	INDIAN AFFAIRS COMMISSION (30)	15	\$15,552.81	\$15,552.81
58	INSURANCE DEPARTMENT (58)	1181	\$3,553,487.31	\$3,525,602.08
93	INT'L MOTORSPORTS HALL OF FAME (93)	64	\$2,001,392.51	\$2,001,392.51
JB	JUDICIAL BUILDING AUTHORITY (JB)	329	\$339,759.88	\$334,701.70
AM	JUDICIAL INQUIRY COMMISSION (AM)	88	\$89,358.36	\$89,358.36
LB	LEGISLATIVE COUNCIL	81	\$885,132.44	\$969,499.79
AR	LEGISLATIVE SERVICES AGENCY (AR)	497	\$682,833.25	\$682,833.25
28	LICENSING BD FOR GENERAL CONTRACTORS (28)	171	\$301,890.80	\$301,890.80
BD	LIEUTENANT GOVERNOR'S OFFICE (BD)	51	\$67,868.13	\$67,868.13
78	LIQUEFIED PETROLEUM GAS BOARD (78)	175	\$528,565.47	\$528,565.47
AH	MANUFACTURED HOUSING COMMISSION (AH)	163	\$783,774.38	\$778,300.91
89	MEDICAID AGENCY (89)	2969	\$5,000,038.65	\$5,025,879.33
MN	MULTIPLE NEEDS CHILD OFFICE (MN)	38	\$36,980.04	\$36,980.04
NS	NON-STATE ENTITY (NS)	126	\$691,331.36	\$691,331.36
NA	NONAUDITOR ASSETS (NA)	9469	\$18,769,699.00	\$12,808,247.29
NB	NORTH ALABAMA AGRIPLEX BOARD (NB)	23	\$23,383.43	\$23,383.43
AP	OFFICE OF PROSECUTION SERVICES (AP)	927	\$2,007,232.50	\$1,998,631.40
BL	OFFICE OF VOTER REGISTRATION (BL)	469	\$458,665.93	\$458,665.93
TE	OIT - TELECOMMUNICATIONS EQUIP (TE)	1481	\$9,664,139.62	\$9,666,819.27
ті	OIT - TELECOMMUNICATIONS INVENTORY (TI)	581	\$6,745,786.23	\$6,702,786.83
98	PEACE OFFICERS ANNUITY & BENEFIT FUND (98)	29	\$76,889.63	\$76,889.63
AB	PEACE OFFICERS STANDARDS & TRAINING (AB)	200	\$543,242.21	\$538,246.49
AW	PLUMBERS AND GAS FITTERS EXAMINING BD (AW)	130	\$494,172.69	\$494,172.69
PT	PRESIDENT PRO TEMPORE SENATE (PT)	90	\$93,983.19	\$93,983.19
36	PUBLIC SERVICE COMMISSION (36)	448	\$1,274,388.65	\$1,275,538.60

DEPT #	DEPARTMENT NAME	ASSETS	ACQUISITION COST	Net Book Value
42	RETIREMENT SYSTEMS OF ALABAMA (42)	3345	\$15,665,382.07	\$18,289,143.37
BV	SAINT STEPHENS HISTORICAL COMMISSION (	BV) 30	\$103,783.72	\$83,394.22
AF	SCHOOL OF FINE ARTS (AF)	496	\$876,566.53	\$857,516.53
BJ	SCHOOL OF MATH AND SCIENCE (BJ)	679	\$835,729.21	\$828,412.91
43	SECRETARY OF STATE (43)	194	\$433,710.55	\$426,191.07
49	SECURITIES COMMISSION (49)	487	\$1,251,405.74	\$1,246,148.41
BQ	SENIOR CITIZENS HALL OF FAME (BQ)	1	\$1,063.25	\$1,063.25
67	SOIL & WATER CONSERVATION COMMISSION	(67) 278	\$1,104,514.70	\$1,104,514.70
OS	SPEAKER OF THE HOUSE (OS)	80	\$97,558.85	\$97,558.85
68	SPORTS HALL OF FAME BOARD (68)	612	\$1,307,677.56	\$1,307,677.56
07	STATE AUDITOR'S OFFICE (07)	44	\$180,450.04	\$180,450.04
59	STATE BAR ASSOCIATION (59)	24	\$36,458.36	\$36,458.36
80	STATE EMPLOYEES INSURANCE BD (80)	399	\$1,725,768.06	\$1,601,942.17
32	STATE PERSONNEL DEPARTMENT (32)	800	\$2,194,830.66	\$2,162,092.61
PC	STATE PILOTAGE COMMISSION (PC)	1	\$479.99	\$479.99
44	STATE TREASURER'S OFFICE (44)	128	\$226,068.70	\$226,068.70
EM	STATEWIDE 911 BOARD (EM)	185	\$374,433.22	\$374,433.22
SC	SUPERCOMPUTER AUTHORITY (SC)	88	\$373,575.77	\$396,190.20
14	SUPREME COURT (14)	601	\$1,155,667.05	\$1,141,811.00
BM	SUPREME COURT LAW LIBRARY (BM)	212	\$457,599.93	\$407,755.32
AZ	SURFACE MINING COMMISSION (AZ)	126	\$669,393.93	\$647,023.53
00	SURPLUS (00)	10962	\$29,886,554.95	\$29,880,557.71
92	U. S. SPACE & ROCKET CENTER (92)	2787	\$13,162,392.16	\$13,162,392.16
WC	WOMEN'S COMMISSION (WC)	2	\$2,413.99	\$2,413.99
83	YOUTH SERVICES (83)	2139	\$5,271,512.69	\$5,168,022.20
	GRAND TOTAL:	296,008 \$1,31	7,562,943.94	\$1,282,510,934.69

This report includes active assets whose acquisition cost is at least \$500.00 and active assets that are weapons.