

FY2024 DEPARTMENT SUMMARY REPORT

DEPT #	DEPARTMENT NAME	# ASSETS	ACQUISITION COST	NET BOOK VALUE
00	SURPLUS (00)	9,123	\$22,646,986.35	\$22,616,063.14
01	DEPARTMENT OF HUMAN RESOURCES (01)	13,183	\$19,649,844.79	\$18,951,642.48
02	AGRICULTURE & INDUSTRIES (02)	2,900	\$19,838,257.74	\$19,454,540.66
03	ABC BOARD (03)	5,220	\$18,124,096.67	\$5,020,145.38
04	ALABAMA FORESTRY COMMISSION (04)	5,131	\$51,348,317.27	\$47,735,243.45
05	ARCHIVES AND HISTORY (05)	702	\$1,747,415.83	\$1,722,128.23
06	ATTORNEY GENERAL'S OFFICE (06)	1,231	\$3,089,531.96	\$3,089,531.96
07	STATE AUDITOR'S OFFICE (07)	45	\$164,706.73	\$164,706.73
08	FINANCE - REAL PROPERTY MANAGEMENT (08)	188	\$220,964.93	\$221,132.93
09	HOUSE OF REPRESENTATIVES (09)	914	\$1,479,449.68	\$1,477,142.98
10	BANKING DEPARTMENT (10)	496	\$1,250,744.69	\$1,250,022.82
11	DEPARTMENT OF CONSERVATION (11)	6,311	\$45,135,920.90	\$42,526,358.08
12	DEPARTMENT OF CORRECTIONS (12)	20,322	\$79,573,744.18	\$78,817,076.78
13	ALABAMA COURT OF CRIMINAL APPEALS (13)	249	\$411,525.32	\$411,525.32
14	SUPREME COURT (14)	627	\$1,243,991.52	\$1,230,135.47
15	DEPARTMENT OF EDUCATION (15)	4,440	\$8,720,412.79	\$8,582,020.36
16	EDUCATION - FEDERAL GRANTS (16)	23,796	\$28,409,003.62	\$28,409,003.62
17	BD OF LICENSURE FOR PROF ENGR AND LAND SURVEYORS (17)	129	\$338,244.82	\$336,840.88
18	EXAMINERS OF PUBLIC ACCOUNTS (18)	548	\$929,175.57	\$929,175.57
19	FINANCE GENERAL FUND (19)	935	\$3,293,491.85	\$3,296,615.84
20	FINANCE CENTRAL ACCTING RISK MGT DIV (20)	368	\$972,002.81	\$980,055.92
21	GOVERNOR'S OFFICE (21)	303	\$375,111.31	\$368,118.31
22	GOVERNOR'S MANSION - HISTORIC (22)	175	\$808,439.85	\$690,462.35
23	DEPARTMENT OF PUBLIC HEALTH (23)	21,562	\$54,935,245.58	\$54,590,785.52
25	DEPARTMENT OF LABOR (25)	4,794	\$11,180,735.76	\$11,175,839.50
28	LICENSING BD FOR GENERAL CONTRACTORS (28)	172	\$351,876.80	\$351,876.80
29	ARMORY COMMISSION (29)	6,259	\$13,390,843.38	\$13,386,403.09
30	INDIAN AFFAIRS COMMISSION (30)	10	\$9,840.00	\$9,840.00
31	ALABAMA BUREAU OF PARDONS AND PAROLES (31)	5,009	\$17,689,816.11	\$17,680,642.85
32	STATE PERSONNEL DEPARTMENT (32)	790	\$2,322,484.87	\$2,295,221.70
33	ALABAMA HISTORIC IRONWORKS COMMISSION (33)	163	\$682,452.88	\$682,452.88
35	ALABAMA LAW ENFORCEMENT AGENCY (35)	26,281	\$113,492,598.44	\$112,312,365.12
36	PUBLIC SERVICE COMMISSION (36)	414	\$1,364,815.11	\$1,365,965.06
38	ALABAMA REAL ESTATE COMMISSION (38)	496	\$982,470.53	\$978,791.26
39	ALABAMA TOURISM DEPARTMENT (39)	338	\$753,570.19	\$753,570.19
40	DEPARTMENT OF REVENUE (40)	4,552	\$10,290,455.39	\$10,290,455.39
41	ALABAMA STATE SENATE (41)	856	\$1,491,638.80	\$1,492,163.55
42	RETIREMENT SYSTEMS OF ALABAMA (42)	3,370	\$15,468,665.76	\$18,113,916.63
43	SECRETARY OF STATE (43)	190	\$411,133.41	\$403,613.93
44	STATE TREASURER'S OFFICE (44)	146	\$289,184.28	\$289,184.28
45	DEPARTMENT OF VETERANS AFFAIRS (45)	8,275	\$12,758,074.83	\$12,752,343.09
47	ALABAMA STATE PORT AUTHORITY (47)	2,340	\$39,366,428.25	\$39,366,428.25
49	SECURITIES COMMISSION (49)	544	\$1,515,697.96	\$1,510,440.63
51	ALABAMA COURT OF CIVIL APPEALS (51)	317	\$418,338.08	\$418,338.08
52	BOARD OF CHIROPRACTIC EXAMINERS (52)	42	\$40,490.01	\$40,490.01
53	GEOLOGICAL SURVEY OF ALABAMA (53)	925	\$2,909,931.18	\$2,694,096.13
54	DEPARTMENT OF CONSERVATION-PARKS (54)	7,041	\$42,905,903.34	\$41,683,028.40
55	BOARD OF NURSING (55)	922	\$2,108,712.58	\$2,122,946.76
56	ALABAMA BOARD OF ARCHITECTS (56)	46	\$97,249.91	\$97,249.91
57	EMERGENCY MANAGEMENT AGENCY (57)	2,911	\$14,505,808.42	\$14,363,625.41
58	INSURANCE DEPARTMENT (58)	1,271	\$4,451,252.92	\$4,423,367.69
59	STATE BAR ASSOCIATION (59)	24	\$36,458.36	\$36,458.36
60	BOARD OF PHARMACY (60)	294	\$948,863.68	\$948,863.68
61	DEPARTMENT OF FORENSIC SCIENCES (61)	4,799	\$25,455,419.56	\$24,974,203.44
63	BD OF VETERINARY MEDICAL EXAMINERS (63)	38	\$164,095.55	\$164,095.55
64	ADECA (64)	879	\$3,180,001.36	\$2,937,118.17

DEPT #	DEPARTMENT NAME	# ASSETS	ACQUISITION COST	NET BOOK VALUE
65	BOARD OF POLYGRAPH EXAMINERS (65)	1	\$876.00	\$876.00
66	CRIME VICTIMS COMPENSATION COMM (66)	166	\$297,934.43	\$297,934.43
67	SOIL & WATER CONSERVATION COMMISSION (67)	291	\$1,204,969.36	\$1,204,969.36
68	SPORT'S HALL OF FAME BOARD (68)	621	\$1,327,582.76	\$1,327,582.76
69	ALABAMA DEPARTMENT OF COMMERCE (69)	549	\$1,540,026.53	\$1,529,388.53
70	FINANCE BUILDING AUTHORITY (70)	318	\$1,089,141.36	\$1,104,575.29
71	ALABAMA BD OF COSMETOLOGY & BARBERING (71)	200	\$390,508.06	\$388,245.91
72	BD OF REGISTRATION FOR FORESTERS (72)	8	\$7,858.74	\$7,858.74
73	ALABAMA PUBLIC TELEVISION (73)	2,853	\$40,705,179.17	\$41,263,446.39
74	ALABAMA DEPT. OF ENVIRONMENTAL MANAGEMENT (74)	3,696	\$18,466,286.53	\$18,342,378.62
76	FINANCE CAPITOL COMPLEX (76)	29	\$105,709.59	\$105,709.59
77	COUNCIL ON THE ARTS (77)	248	\$679,262.35	\$677,055.23
78	LIQUEFIED PETROLEUM GAS BOARD (78)	195	\$653,815.31	\$653,815.31
79	ALABAMA DEPARTMENT OF SENIOR SERVICES (79)	288	\$396,437.44	\$396,437.44
80	STATE EMPLOYEES INSURANCE BD (80)	520	\$1,899,260.25	\$1,779,022.36
82	ALABAMA ETHICS COMMISSION (82)	94	\$481,271.31	\$481,271.31
83	YOUTH SERVICES (83)	2,669	\$6,369,045.03	\$6,265,554.54
86	BD OF HEATING, A/C & REFRIG CONTRACTORS (86)	148	\$542,141.65	\$540,180.64
87	GOVERNOR'S COMM ON PHYS FITNESS & SPORTS (87)	9	\$51,447.80	\$51,447.80
88	HISTORICAL COMMISSION (88)	1,870	\$4,959,339.05	\$4,891,421.74
89	MEDICAID AGENCY (89)	2,712	\$4,708,109.11	\$4,733,949.79
90	CHILDREN'S TRUST FUND (90)	128	\$191,026.60	\$191,026.60
91	CREDIT UNION ADMINISTRATION (91)	25	\$55,819.33	\$55,819.33
92	U. S. SPACE & ROCKET CENTER (92)	3,861	\$15,160,017.31	\$15,160,017.31
93	INT'L MOTORSPORTS HALL OF FAME (93)	64	\$2,001,392.51	\$2,001,392.51
94	ALABAMA COMMUNITY COLLEGE SYSTEM (94)	1,968	\$11,333,308.18	\$11,340,315.50
95	COMMISSION ON HIGHER EDUCATION (95)	342	\$819,378.37	\$819,378.37
96	BOARD OF MEDICAL EXAMINERS (96)	714	\$1,998,179.19	\$1,998,179.19
97	BOARD OF EXAMINERS IN COUNSELING (97)	18	\$33,947.07	\$33,947.07
98	PEACE OFFICERS ANNUITY & BENEFIT FUND (98)	29	\$76,889.63	\$76,889.63
AA	ALABAMA AGRICULTURAL MUSEUM BOARD (AA)	3	\$2,199.58	\$2,199.58
AB	PEACE OFFICERS STANDARDS & TRAINING (AB)	202	\$558,684.82	\$553,689.10
AC	ADMINISTRATIVE OFFICE OF COURTS (AC)	12,379	\$15,716,370.87	\$15,551,608.17
AF	SCHOOL OF FINE ARTS (AF)	587	\$1,000,247.52	\$981,197.52
AG	BD OF EXAM OF NURSING HOME ADMINISTRATORS (AG)	6	\$8,733.10	\$8,733.10
AH	MANUFACTURED HOUSING COMMISSION (AH)	188	\$915,474.05	\$910,000.58
AI	BOARD OF AUCTIONEERS (AI)	6	\$6,876.19	\$6,876.19
AJ	HEALTH PLANNING & DEVELOPMENT (AJ)	71	\$111,323.12	\$111,323.12
AM	JUDICIAL INQUIRY COMMISSION (AM)	89	\$104,630.36	\$104,630.36
AN	BOARD OF DENTAL EXAMINERS (AN)	59	\$214,197.16	\$214,197.16
AP	OFFICE OF PROSECUTION SERVICES (AP)	902	\$1,971,332.39	\$1,971,332.39
AQ	BOARD OF FUNERAL SERVICE (AQ)	46	\$99,776.30	\$99,776.30
AR	LEGISLATIVE SERVICES AGENCY (AR)	578	\$766,572.19	\$766,572.19
AS	BOARD OF SOCIAL WORK EXAMINERS (AS)	24	\$32,184.75	\$33,040.75
AT	HISTORIC BLAKELEY AUTHORITY (AT)	77	\$705,225.89	\$700,388.84
AU	ALA FIRE COLLEGE PERSONNEL STANDARDS COMM (AU)	325	\$5,704,970.25	\$5,704,970.25
AW	PLUMBERS AND GAS FITTERS EXAMINING BD (AW)	142	\$567,491.15	\$567,491.15
AX	BOARD OF PUBLIC ACCOUNTANCY (AX)	101	\$189,085.80	\$189,085.80
AY	BOARD OF PHYSICAL THERAPY (AY)	28	\$31,825.16	\$31,825.16
AZ	SURFACE MINING COMMISSION (AZ)	133	\$761,753.15	\$739,382.75
BA	BATTLESHIP MEMORIAL PARK (BA)	169	\$450,282.96	\$450,282.96
BB	BOARD OF EXAMINERS IN PSYCHOLOGY (BB)	34	\$36,229.00	\$36,229.00
BC	BD OF EXAM FOR SPEECH LANG PATH & AUDIOLOGY (BC)	22	\$23,842.38	\$23,842.38
BD	LIEUTENANT GOVERNOR'S OFFICE (BD)	55	\$73,658.89	\$73,658.89
BE	BOARD OF OPTOMETRY (BE)	7	\$14,299.73	\$14,299.73
BF	ALABAMA MUSIC HALL OF FAME (BF)	38	\$111,250.20	\$111,250.20
BG	ALA REAL ESTATE APPRAISERS BD & BENEFIT FUND (BG)	48	\$107,939.40	\$107,939.40
BH	BOARD OF OCCUPATIONAL THERAPY (BH)	10	\$10,078.30	\$10,078.30

DEPT #	DEPARTMENT NAME	# ASSETS	ACQUISITION COST	NET BOOK VALUE
BI	FINANCE - OFFICE OF INDIGENT DEFENSE SERVICES (BI)	779	\$1,054,662.95	\$1,057,149.73
BJ	SCHOOL OF MATH AND SCIENCE (BJ)	859	\$1,110,894.28	\$1,103,577.98
BL	OFFICE OF VOTER REGISTRATION (BL)	483	\$471,214.02	\$471,214.02
BM	SUPREME COURT LAW LIBRARY (BM)	252	\$538,439.21	\$488,594.60
BN	GOVERNOR'S OFFICE OF VOLUNTEER SERVICES (BN)	41	\$100,355.53	\$100,355.53
BO	CHOC/PEA/YELLOW RIVERS WATERSHED (BO)	8	\$883,087.49	\$935,769.57
BQ	SENIOR CITIZENS HALL OF FAME (BQ)	1	\$1,063.25	\$1,063.25
BR	GOVERNOR'S OFFICE ON DISABILITY (BR)	13	\$16,613.13	\$16,613.13
BS	ALABAMA ONSITE WASTEWATER BOARD (BS)	26	\$107,696.65	\$107,696.65
BT	DEPARTMENT OF EARLY CHILDHOOD ED (BT)	1,071	\$4,139,500.58	\$4,139,500.58
BU	ALA BD FOR REGISTERED INTERIOR DESIGNERS (BU)	4	\$4,636.36	\$4,636.36
BV	SAINT STEPHENS HISTORICAL COMMISSION (BV)	16	\$67,468.72	\$60,871.72
BW	ALABAMA WOMEN'S HALL OF FAME (BW)	102	\$179,067.00	\$179,067.00
CC	ALABAMA MEDICAL CANNABIS COMMISSION (CC)	20	\$136,039.04	\$136,039.04
CH	CLERK OF THE HOUSE (CH)	106	\$168,765.90	\$168,765.90
CM	FINANCE - STATE CENTRAL MAIL & SUPPLY (CM)	47	\$1,877,673.81	\$2,025,121.17
CP	FINANCE - COMPTROLLER'S OFFICE (CP)	147	\$173,056.38	\$173,056.38
CT	SCHOOL OF CYBER TECHNOLOGY & ENGINEERING (CT)	1,023	\$2,894,416.43	\$2,894,416.43
DN	BD OF EXAMINERS FOR DIETETICS & NUTRITIONISTS (DN)	4	\$3,441.40	\$3,441.40
EB	ELECTRICAL CONTRACTORS BOARD (EB)	4	\$99,325.14	\$99,325.14
EL	BD OF EXAM OF ASSISTED LIVING ADMINISTRATORS (EL)	3	\$3,613.49	\$3,613.49
EM	STATEWIDE 911 BOARD (EM)	196	\$463,245.45	\$463,245.45
ES	ALA ELECTRONIC SECURITY BOARD OF LICENSURE (ES)	1	\$8,433.10	\$8,433.10
FA	FINANCE CENTRAL ACCOUNTING (FA)	79	\$117,730.52	\$117,730.52
FL	FINANCE LEGAL (FL)	87	\$99,631.61	\$99,631.61
FM	GOVERNOR'S BEACH HOUSE FORT MORGAN (FM)	102	\$106,789.12	\$106,789.12
FP	FINANCE PERSONNEL (FP)	30	\$42,110.61	\$42,110.61
GM	GOVERNOR'S MANSION AUTHORITY - GM	97	\$161,230.65	\$161,230.65
HA	HAVA/NEW VOTER REGISTRATION (HA)	66	\$71,511.33	\$71,511.33
HB	HOME BUILDERS LICENSURE BD (HB)	242	\$729,818.57	\$728,646.23
HD	DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)	22,486	\$60,550,429.63	\$60,550,429.63
HI	HEARING INSTRUMENT DEALERS BD. (HI)	2	\$1,195.00	\$1,195.00
HM	BD OF HOME MEDICAL EQUIP SERVICES PROVIDERS (HM)	4	\$3,907.76	\$3,907.76
JB	JUDICIAL BUILDING AUTHORITY (JB)	329	\$339,759.88	\$334,701.70
LB	LEGISLATIVE COUNCIL	85	\$893,374.90	\$977,742.25
LI	AIDT-HONDA (LI)	144	\$518,609.33	\$518,609.33
LS	ALABAMA PUBLIC LIBRARY SERVICE (LS-EXEMPT)	557	\$1,616,197.63	\$1,616,197.63
MA	GOVERNOR'S OFFICE OF MINORITY AFFAIRS (MA)	66	\$147,918.15	\$147,918.15
MN	MULTIPLE NEEDS CHILD OFFICE (MN)	41	\$39,380.01	\$39,380.01
MS	BOARD OF MEDICAL SCHOLARSHIP AWARDS (MS)	16	\$49,005.83	\$49,005.83
NB	NORTH ALABAMA AGRIPLEX BOARD (NB)	25	\$26,113.43	\$26,113.43
NS	NON-STATE ENTITY (NS)	138	\$750,234.16	\$750,234.16
OS	SPEAKER OF THE HOUSE (OS)	88	\$106,792.61	\$106,792.61
PB	ALA PROFESSIONAL BAIL BONDING BD (PB)	4	\$3,902.29	\$3,902.29
PC	STATE PILOTAGE COMMISSION (PC)	1	\$479.99	\$479.99
PF	FINANCE - STATE PROCUREMENT OFFICE (PF)	130	\$153,189.48	\$153,189.48
PI	ALABAMA PRIVATE INVESTIGATION BD (PI)	1	\$710.73	\$710.73
PS	ALABAMA PUBLIC SCHOOL & COLLEGE AUTHORITY (PS)	2	\$2,372.50	\$2,372.50
PT	PRESIDENT PRO TEMPORE SENATE (PT)	88	\$92,283.20	\$92,283.20
RD	DEPT OF TRANSPORTATION-RESEARCH & DEV (RD)	9	\$468,636.50	\$468,636.50
RF	ALA COMMISSION ON THE EVALUATION OF SERVICES (RF)	68	\$90,501.33	\$90,501.33
RI	ALABAMA CONSTRUCTION RECRUITMENT INSTITUTE (RI)	38	\$49,237.87	\$49,237.87
RS	DEPARTMENT OF REHABILITATION SERVICES (RS)	9,452	\$25,729,694.63	\$25,666,006.14
RT	BOARD OF RESPIRATORY THERAPY (RT)	8	\$11,629.56	\$11,629.56
SA	DEPT OF TRANSPORTATION-STATE AUTOMOBILE (SA)	62	\$1,264,318.66	\$1,264,318.66
SB	FINANCE STATE BUSINESS SYSTEMS (SB)	188	\$816,926.43	\$1,052,143.72
SC	SUPERCOMPUTER AUTHORITY (SC)	95	\$339,741.01	\$362,355.44
SE	DEPT OF TRANSPORTATION-STATE EQUIPMENT (SE)	656	\$91,473,735.15	\$91,473,735.15

DEPT #	DEPARTMENT NAME	# ASSETS	ACQUISITION COST	NET BOOK VALUE
SG	DEPT OF TRANSPORTATION-STATE GENERAL (SG)	20,027	\$133,921,488.49	\$133,921,488.49
SP	DEPT OF TRANSPORTATION-STATE PLANE (SP)	2	\$741,997.42	\$741,997.42
SR	ALABAMA SECURITY REGULATORY BD (SR)	11	\$66,484.31	\$66,484.31
ST	DEPT OF TRANSPORTATION-STATE TRUCK (ST)	2,767	\$175,559,287.73	\$175,559,287.73
TE	OIT - TELECOMMUNICATIONS EQUIP (TE)	1,594	\$12,588,890.75	\$12,590,345.45
TI	OIT - TELECOMMUNICATIONS INVENTORY (TI)	806	\$6,972,850.69	\$6,929,851.29
TM	BOARD OF MASSAGE THERAPY (TM)	2	\$55,523.00	\$55,523.00
TO	AIDT-TOYOTA (TO)	113	\$446,021.35	\$446,021.35
TT	ALABAMA TAX TRIBUNAL (TT)	37	\$59,448.03	\$59,448.03
VA	AIDT-MERCEDES (VA)	377	\$1,097,678.23	\$1,097,678.23
WC	WOMEN'S COMMISSION (WC)	2	\$2,413.99	\$2,413.99
GRAND TOTAL:		310,799	\$1,386,468,522.50	\$1,364,035,346.21

This report includes active assets whose acquisition cost is at least \$500.00 and active assets less than \$500 that are weapons or classified as sensitive.