

State of Alabama Department Summary

DEPARTMENT	ASSETS	ACQUISITION COST	Net Book Value
ABC BOARD (03)	4577	\$16,110,845.70	\$3,573,126.70
ADECA (64)	805	\$2,246,023.86	\$1,990,634.19
ADMINISTRATIVE OFFICE OF COURTS (AC)	12138	\$15,424,136.32	\$15,249,954.62
AGRICULTURE & INDUSTRIES (02)	2699	\$16,672,293.51	\$16,043,385.56
AIDT-HONDA (LI)	171	\$599,665.15	\$599,665.15
AIDT-MERCEDES (VA)	395	\$1,200,699.40	\$1,200,699.40
AIDT-TOYOTA (TO)	148	\$536,018.36	\$536,018.36
ALA BD OF REGISTRATION FOR INTERIOR DESIGNERS (BU)	4	\$4,636.36	\$4,636.36
ALA COMMISSION ON THE EVALUATION OF SERVICES (RF)	60	\$68,879.60	\$68,879.60
ALA FIRE COLLEGE PERSONNEL STANDARDS COMM (AU)	159	\$5,481,475.38	\$5,481,475.38
ALA PROFESSIONAL BAIL BONDING BD (PB)	1	\$527.49	\$527.49
ALA REAL ESTATE APPRAISERS BD & BENEFIT FUND (BG)	63	\$96,854.32	\$96,854.32
ALABAMA AGRICULTURAL MUSEUM BOARD (AA)	3	\$2,199.58	\$2,199.58
ALABAMA BD OF COSMETOLOGY & BARBERING (71)	173	\$304,550.21	\$302,288.06
ALABAMA BOARD OF ARCHITECTS (56)	39	\$72,163.74	\$72,163.74
ALABAMA BUREAU OF PARDONS AND PAROLES (31)	4693	\$15,974,447.63	\$15,965,274.37
ALABAMA COMMUNITY COLLEGE SYSTEM (94)	1499	\$9,477,723.36	\$9,477,723.36
ALABAMA CONSTRUCTION RECRUITMENT INSTITUTE (RI)	38	\$49,237.87	\$49,237.87
ALABAMA COURT OF CIVIL APPEALS (51)	285	\$393,933.13	\$393,933.13
ALABAMA COURT OF CRIMINAL APPEALS (13)	218	\$360,711.61	\$360,711.61
ALABAMA DEPARTMENT OF COMMERCE (69)	495	\$1,330,859.97	\$1,320,221.97
ALABAMA DEPARTMENT OF SENIOR SERVICES (79)	253	\$352,472.83	\$352,472.83
ALABAMA DEPT. OF ENVIRONMENTAL MANAGEMENT (74)	3536	\$17,049,079.10	\$16,782,623.14
ALABAMA ETHICS COMMISSION (82)	108	\$431,533.94	\$431,533.94
ALABAMA FORESTRY COMMISSION (04)	4903	\$51,677,682.67	\$46,390,435.25
ALABAMA HISTORIC IRONWORKS COMMISSION (33)	148	\$499,669.44	\$499,669.44
ALABAMA LAW ENFORCEMENT AGENCY (35)	27671	\$112,843,127.61	\$111,400,844.39
ALABAMA MEDICAL CANNABIS COMMISSION (CC)	15	\$58,025.56	\$58,025.56
ALABAMA MUSIC HALL OF FAME (BF)	38	\$111,250.20	\$111,250.20
ALABAMA ONSITE WASTEWATER BOARD (BS)	22	\$123,174.17	\$123,174.17
ALABAMA PRIVATE INVESTIGATION BD (PI)	1	\$710.73	\$710.73
ALABAMA PUBLIC LIBRARY SERVICE (LS-EXEMPT)	567	\$1,589,308.69	\$1,589,308.69
ALABAMA PUBLIC SCHOOL & COLLEGE AUTHORITY (PS)	2	\$2,372.50	\$2,372.50
ALABAMA PUBLIC TELEVISION (73)	2873	\$39,421,079.72	\$40,400,809.83
ALABAMA PUBLIC TELEVISION-FEDERAL EQUIPMENT (FE)	16	\$66,824.00	\$51,037.25
ALABAMA REAL ESTATE COMMISSION (38)	462	\$882,705.83	\$879,026.56
ALABAMA SECURITY REGULATORY BD (SR)	3	\$4,961.03	\$4,961.03

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ALABAMA STATE PORT AUTHORITY (47)	2169	\$32,983,963.81	\$32,983,963.81
ALABAMA STATE SENATE (41)	891	\$1,533,988.93	\$1,528,399.53
ALABAMA TAX TRIBUNAL (TT)	26	\$45,419.08	\$45,419.08
ALABAMA TOURISM DEPARTMENT (39)	287	\$660,944.64	\$660,944.64
ALABAMA WOMEN'S HALL OF FAME (BW)	96	\$153,467.00	\$153,467.00
ARCHIVES AND HISTORY (05)	676	\$1,590,574.31	\$1,550,507.81
ARMORY COMMISSION (29)	5669	\$12,043,989.31	\$12,039,549.02
ATTORNEY GENERAL'S OFFICE (06)	1133	\$2,708,703.00	\$2,708,703.00
BANKING DEPARTMENT (10)	485	\$1,190,022.06	\$1,189,300.19
BATTLESHIP MEMORIAL PARK (BA)	164	\$447,815.36	\$447,815.36
BD OF EXAM FOR SPEECH LANG PATH & AUDIOLOGY (BC)	22	\$23,842.38	\$23,842.38
BD OF EXAM OF ASSISTED LIVING ADMINISTRATORS (EL)	2	\$1,931.00	\$1,931.00
BD OF EXAM OF NURSING HOME ADMINISTRATORS (AG)	6	\$8,733.10	\$8,733.10
BD OF EXAMINERS FOR DIETETICS & NUTRITIONISTS (DN)	4	\$3,441.40	\$3,441.40
BD OF HEATING, A/C & REFRIG CONTRACTORS (86)	152	\$576,674.62	\$574,713.61
BD OF HOME MEDICAL EQUIP SERVICES PROVIDERS (HM)	5	\$22,196.76	\$22,196.76
BD OF LICENSURE FOR PROF ENGR AND LAND SURVEYOF	133	\$350,519.18	\$349,115.24
BD OF REGISTRATION FOR FORESTERS (72)	7	\$7,609.74	\$7,609.74
BD OF VETERINARY MEDICAL EXAMINERS (63)	33	\$159,350.27	\$159,350.27
BOARD OF AUCTIONEERS (AI)	2	\$1,407.58	\$1,407.58
BOARD OF CHIROPRACTIC EXAMINERS (52)	36	\$30,496.84	\$30,496.84
BOARD OF DENTAL EXAMINERS (AN)	41	\$103,345.22	\$103,345.22
BOARD OF EXAMINERS IN COUNSELING (97)	11	\$28,393.86	\$28,393.86
BOARD OF EXAMINERS IN PSYCHOLOGY (BB)	33	\$35,571.79	\$35,571.79
BOARD OF FUNERAL SERVICE (AQ)	40	\$42,369.12	\$42,369.12
BOARD OF MEDICAL EXAMINERS (96)	699	\$1,919,242.83	\$1,919,242.83
BOARD OF MEDICAL SCHOLARSHIP AWARDS (MS)	15	\$47,663.34	\$47,663.34
BOARD OF NURSING (55)	854	\$2,005,690.10	\$2,019,924.28
BOARD OF OCCUPATIONAL THERAPY (BH)	13	\$12,957.30	\$12,957.30
BOARD OF OPTOMETRY (BE)	6	\$11,375.03	\$11,375.03
BOARD OF PHARMACY (60)	326	\$995,703.20	\$995,703.20
BOARD OF PHYSICAL THERAPY (AY)	26	\$27,620.78	\$27,620.78
BOARD OF POLYGRAPH EXAMINERS (65)	1	\$876.00	\$876.00
BOARD OF PUBLIC ACCOUNTANCY (AX)	120	\$202,771.58	\$202,771.58
BOARD OF RESPIRATORY THERAPY (RT)	7	\$10,667.36	\$10,667.36
BOARD OF SOCIAL WORK EXAMINERS (AS)	24	\$32,184.75	\$33,040.75
CHILDREN'S TRUST FUND (90)	148	\$192,403.53	\$193,239.00

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CHOC/PEA/YELLOW RIVERS WATERSHED (BO)	12	\$777,075.28	\$827,905.17
CLERK OF THE HOUSE (CH)	111	\$173,254.45	\$173,254.45
COMMISSION ON HIGHER EDUCATION (95)	277	\$669,849.31	\$669,849.31
COUNCIL ON THE ARTS (77)	163	\$454,219.40	\$452,012.28
CREDIT UNION ADMINISTRATION (91)	25	\$55,819.33	\$55,819.33
CRIME VICTIMS COMPENSATION COMM (66)	162	\$335,227.14	\$335,227.14
DEPARTMENT OF CONSERVATION (11)	5666	\$36,342,216.74	\$33,601,824.79
DEPARTMENT OF CONSERVATION-PARKS (54)	6973	\$41,292,151.28	\$39,721,896.98
DEPARTMENT OF CORRECTIONS (12)	18784	\$68,123,759.67	\$67,158,808.76
DEPARTMENT OF EARLY CHILDHOOD ED (BT)	967	\$3,538,922.96	\$3,538,922.96
DEPARTMENT OF EDUCATION (15)	4402	\$8,439,256.68	\$8,530,065.67
DEPARTMENT OF FORENSIC SCIENCES (61)	5036	\$24,359,108.26	\$22,821,707.40
DEPARTMENT OF HUMAN RESOURCES (01)	12667	\$18,576,582.80	\$17,850,303.19
DEPARTMENT OF LABOR (25)	4391	\$10,416,456.62	\$10,408,342.71
DEPARTMENT OF PUBLIC HEALTH (23)	23603	\$59,497,776.42	\$59,189,644.80
DEPARTMENT OF REHABILITATION SERVICES (RS)	8629	\$23,746,904.66	\$23,640,307.30
DEPARTMENT OF REVENUE (40)	4631	\$11,108,775.57	\$11,130,001.73
DEPARTMENT OF VETERANS AFFAIRS (45)	6034	\$9,008,186.75	\$8,959,041.77
DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)	21521	\$65,941,972.38	\$65,694,664.44
DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)	81	\$872,170.00	\$853,245.00
DEPT OF TRANSPORTATION-MOTORPOOL TRUCKS (MT)	19	\$531,373.56	\$531,373.56
DEPT OF TRANSPORTATION-RESEARCH & DEV (RD)	9	\$468,636.50	\$468,636.50
DEPT OF TRANSPORTATION-STATE AUTOMOBILE (SA)	107	\$2,191,104.55	\$2,191,104.55
DEPT OF TRANSPORTATION-STATE EQUIPMENT (SE)	617	\$76,869,085.84	\$76,839,958.90
DEPT OF TRANSPORTATION-STATE GENERAL (SG)	19169	\$118,949,177.84	\$114,203,773.20
DEPT OF TRANSPORTATION-STATE PLANE (SP)	2	\$752,311.81	\$597,665.80
DEPT OF TRANSPORTATION-STATE TRUCK (ST)	2610	\$158,847,513.09	\$158,562,372.75
EDUCATION - FEDERAL GRANTS (16)	3775	\$11,779,023.27	\$11,779,023.27
ELECTRICAL CONTRACTORS BOARD (EB)	13	\$46,178.79	\$46,178.79
EMERGENCY MANAGEMENT AGENCY (57)	2051	\$8,855,851.79	\$8,733,059.67
EXAMINERS OF PUBLIC ACCOUNTS (18)	602	\$686,915.10	\$686,915.10
FEDERAL SURPLUS	195	\$13,992,871.73	\$13,992,871.73
FINANCE - COMPTROLLER'S OFFICE (CP)	186	\$211,427.63	\$211,520.77
FINANCE - OFFICE OF INDIGENT DEFENSE SERVICES (BI)	513	\$757,590.46	\$757,590.46
FINANCE - REAL PROPERTY MANAGEMENT (08)	108	\$114,210.92	\$114,210.92
FINANCE - STATE CENTRAL MAIL & SUPPLY (CM)	66	\$2,157,280.39	\$2,324,478.27
FINANCE - STATE PROCUREMENT OFFICE (PF)	141	\$171,105.26	\$171,105.26

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FINANCE BUILDING AUTHORITY (70)	292	\$1,007,102.43	\$1,022,571.88
FINANCE CAPITOL COMPLEX (76)	33	\$99,837.93	\$99,837.93
FINANCE CENTRAL ACCOUNTING (FA)	84	\$115,667.01	\$115,667.01
FINANCE CENTRAL ACCTING RISK MGT DIV (20)	348	\$855,438.27	\$855,513.18
FINANCE GENERAL FUND (19)	950	\$3,296,364.52	\$3,299,488.51
FINANCE LEGAL (FL)	72	\$81,580.96	\$81,580.96
FINANCE PERSONNEL (FP)	20	\$29,553.61	\$29,553.61
FINANCE STATE BUSINESS SYSTEMS (SB)	187	\$734,548.33	\$850,435.36
GEOLOGICAL SURVEY OF ALABAMA (53)	952	\$2,851,583.35	\$2,635,748.30
GOVERNOR'S BEACH HOUSE FORT MORGAN (FM)	100	\$105,191.12	\$105,191.12
GOVERNOR'S COMM ON PHYS FITNESS & SPORTS (87)	9	\$51,123.80	\$51,123.80
GOVERNOR'S MANSION (22)	176	\$809,639.85	\$691,662.35
GOVERNOR'S MANSION AUTHORITY - GM	92	\$149,875.08	\$149,875.08
GOVERNOR'S OFFICE (21)	307	\$361,156.50	\$354,163.50
GOVERNOR'S OFFICE OF MINORITY AFFAIRS (MA)	25	\$47,082.93	\$47,082.93
GOVERNOR'S OFFICE OF VOLUNTEER SERVICES (BN)	37	\$37,118.03	\$37,118.03
GOVERNOR'S OFFICE ON DISABILITY (BR)	13	\$16,613.13	\$16,613.13
HAVA/NEW VOTER REGISTRATION (HA)	125	\$144,146.00	\$144,146.00
HEALTH PLANNING & DEVELOPMENT (AJ)	75	\$154,235.89	\$153,273.40
HEARING INSTRUMENT DEALERS BD. (HI)	2	\$1,195.00	\$1,195.00
HISTORIC BLAKELEY AUTHORITY (AT)	84	\$652,825.15	\$635,722.38
HISTORICAL COMMISSION (88)	1812	\$4,359,896.86	\$4,277,574.57
HOME BUILDERS LICENSURE BD (HB)	232	\$714,800.96	\$713,628.62
HOUSE OF REPRESENTATIVES (09)	1000	\$1,633,801.68	\$1,631,494.98
INDIAN AFFAIRS COMMISSION (30)	16	\$16,054.29	\$16,054.29
INSURANCE DEPARTMENT (58)	1117	\$3,293,945.34	\$3,266,060.11
INT'L MOTORSPORTS HALL OF FAME (93)	64	\$2,001,392.51	\$2,001,392.51
JUDICIAL BUILDING AUTHORITY (JB)	329	\$339,759.88	\$334,701.70
JUDICIAL INQUIRY COMMISSION (AM)	85	\$87,615.85	\$87,615.85
LEGISLATIVE COUNCIL - BUILDING AUTHORITY (LB)	81	\$885,132.44	\$969,499.79
LEGISLATIVE SERVICES AGCY - LAW INSTITUTE (62)	3	\$1,409.97	\$1,409.97
LEGISLATIVE SERVICES AGENCY (AR)	451	\$617,586.16	\$617,586.16
LICENSING BD FOR GENERAL CONTRACTORS (28)	75	\$246,511.75	\$246,511.75
LIEUTENANT GOVERNOR'S OFFICE (BD)	48	\$65,662.09	\$65,662.09
LIQUEFIED PETROLEUM GAS BOARD (78)	172	\$483,576.15	\$483,576.15
MANUFACTURED HOUSING COMMISSION (AH)	147	\$808,363.05	\$802,889.58
MEDICAID AGENCY (89)	2894	\$5,342,333.03	\$5,368,173.71

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DEPARTMENT	ASSETS	ACQUISITION COST	Net Book Value
MULTIPLE NEEDS CHILD OFFICE (MN)	43	\$37,796.31	\$37,796.31
NON-STATE ENTITY (NS)	129	\$734,449.36	\$734,449.36
NONAUDITOR ASSETS (NA)	9469	\$18,769,699.00	\$12,808,247.29
NORTH ALABAMA AGRIPLEX BOARD (NB)	20	\$15,808.24	\$15,808.24
OFFICE OF PROSECUTION SERVICES (AP)	943	\$2,032,371.85	\$2,023,770.75
OFFICE OF VOTER REGISTRATION (BL)	464	\$455,007.61	\$455,007.61
OIT - TELECOMMUNICATIONS EQUIP (TE)	1613	\$10,394,631.32	\$10,397,310.97
OIT - TELECOMMUNICATIONS INVENTORY (TI)	665	\$7,087,280.03	\$7,044,280.63
PEACE OFFICERS ANNUITY & BENEFIT FUND (98)	27	\$75,252.65	\$75,252.65
PEACE OFFICERS STANDARDS & TRAINING (AB)	198	\$557,228.29	\$552,232.57
PLUMBERS AND GAS FITTERS EXAMINING BD (AW)	108	\$516,098.49	\$516,098.49
PRESIDENT PRO TEMPORE SENATE (PT)	82	\$84,350.48	\$84,350.48
PUBLIC SERVICE COMMISSION (36)	415	\$1,124,951.03	\$1,126,100.98
RETIREMENT SYSTEMS OF ALABAMA (42)	3073	\$14,498,949.63	\$16,697,722.99
SAINT STEPHENS HISTORICAL COMMISSION (BV)	30	\$103,783.72	\$83,394.22
SCHOOL OF FINE ARTS (AF)	638	\$940,886.44	\$921,836.44
SCHOOL OF MATH AND SCIENCE (BJ)	526	\$692,663.77	\$685,347.47
SECRETARY OF STATE (43)	179	\$618,265.32	\$727,347.80
SECURITIES COMMISSION (49)	484	\$1,299,903.15	\$1,294,645.82
SENIOR CITIZENS HALL OF FAME (BQ)	1	\$1,063.25	\$1,063.25
SOIL & WATER CONSERVATION COMMISSION (67)	283	\$6,442,625.80	\$6,442,625.80
SPEAKER OF THE HOUSE (OS)	44	\$53,077.16	\$53,077.16
SPORTS HALL OF FAME BOARD (68)	582	\$1,245,466.06	\$1,245,466.06
STATE AUDITOR'S OFFICE (07)	39	\$178,550.02	\$178,550.02
STATE BAR ASSOCIATION (59)	24	\$36,458.36	\$36,458.36
STATE EMPLOYEES INSURANCE BD (80)	383	\$2,065,940.81	\$1,963,531.92
STATE PERSONNEL DEPARTMENT (32)	769	\$2,179,324.42	\$2,146,586.37
STATE PILOTAGE COMMISSION (PC)	1	\$479.99	\$479.99
STATE TREASURER'S OFFICE (44)	127	\$225,093.91	\$225,093.91
STATEWIDE 911 BOARD (EM)	175	\$332,138.41	\$332,138.41
SUPERCOMPUTER AUTHORITY (SC)	76	\$238,050.91	\$260,665.34
SUPREME COURT (14)	588	\$1,121,131.60	\$1,101,427.45
SUPREME COURT LAW LIBRARY (BM)	251	\$533,489.91	\$453,962.11
SURFACE MINING COMMISSION (AZ)	126	\$706,827.56	\$684,457.16
SURPLUS (00)	9169	\$33,855,901.15	\$33,855,901.15
U. S. SPACE & ROCKET CENTER (92)	2714	\$13,039,630.05	\$13,039,630.05
WOMEN'S COMMISSION (WC)	1	\$1,265.00	\$1,265.00

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DEPARTMENT	ASSETS	ACQUISITION COST	Net Book Value
YOUTH SERVICES (83)	2033	\$5,147,744.03	\$5,037,292.04
GRAND TOTAL:	286,962	\$1,312,790,486.95	\$1,275,470,287.72

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