

State of Alabama Department Summary

DEPARTMENT	ASSETS	ACQUISITION COST	Net Book Value
ABC BOARD (03)	4466	\$15,048,597.47	\$3,256,895.31
ADECA (64)	801	\$2,162,004.05	\$1,886,389.06
ADMINISTRATIVE OFFICE OF COURTS (AC)	12030	\$15,294,842.76	\$15,095,531.66
AGRICULTURE & INDUSTRIES (02)	2668	\$15,526,304.87	\$14,898,878.32
AIDT-HONDA (LI)	173	\$613,943.15	\$613,943.15
AIDT-MERCEDES (VA)	422	\$1,274,309.98	\$1,274,309.98
AIDT-TOYOTA (TO)	151	\$545,073.35	\$545,073.35
ALA BD OF REGISTRATION FOR INTERIOR DESIGNERS (BU)	4	\$4,636.36	\$4,636.36
ALA COMMISSION ON THE EVALUATION OF SERVICES (RF)	51	\$59,221.40	\$59,221.40
ALA FIRE COLLEGE PERSONNEL STANDARDS COMM (AU)	156	\$5,329,245.36	\$5,329,245.36
ALA PROFESSIONAL BAIL BONDING BD (PB)	1	\$527.49	\$527.49
ALA REAL ESTATE APPRAISERS BD & BENEFIT FUND (BG)	66	\$86,624.75	\$86,624.75
ALABAMA AGRICULTURAL MUSEUM BOARD (AA)	3	\$2,199.58	\$2,199.58
ALABAMA ATHLETIC COMMISSION (CB)	1	\$870.91	\$870.91
ALABAMA BD OF COSMETOLOGY & BARBERING (71)	155	\$296,607.71	\$294,345.56
ALABAMA BOARD OF ARCHITECTS (56)	34	\$63,490.74	\$63,490.74
ALABAMA BUREAU OF PARDONS AND PAROLES (31)	5123	\$16,210,224.36	\$16,198,748.10
ALABAMA COMMUNITY COLLEGE SYSTEM (94)	1313	\$6,743,625.81	\$6,743,625.81
ALABAMA CONSTRUCTION RECRUITMENT INSTITUTE (RI)	37	\$48,048.33	\$48,048.33
ALABAMA COURT OF CIVIL APPEALS (51)	256	\$353,801.02	\$353,801.02
ALABAMA COURT OF CRIMINAL APPEALS (13)	192	\$316,015.21	\$316,015.21
ALABAMA DEPARTMENT OF COMMERCE (69)	394	\$1,231,836.63	\$1,221,198.63
ALABAMA DEPARTMENT OF SENIOR SERVICES (79)	220	\$315,925.59	\$315,925.59
ALABAMA DEPT. OF ENVIRONMENTAL MANAGEMENT (74)	3360	\$17,275,448.04	\$16,954,890.70
ALABAMA ETHICS COMMISSION (82)	104	\$422,744.18	\$422,744.18
ALABAMA FORESTRY COMMISSION (04)	4922	\$49,797,763.43	\$44,476,843.45
ALABAMA HISTORIC IRONWORKS COMMISSION (33)	143	\$489,847.13	\$489,847.13
ALABAMA LAW ENFORCEMENT AGENCY (35)	26492	\$114,275,571.39	\$112,812,081.42
ALABAMA MUSIC HALL OF FAME (BF)	37	\$110,250.20	\$110,250.20
ALABAMA ONSITE WASTEWATER BOARD (BS)	20	\$100,522.18	\$100,522.18
ALABAMA PRIVATE INVESTIGATION BD (PI)	1	\$710.73	\$710.73
ALABAMA PUBLIC LIBRARY SERVICE (LS-EXEMPT)	539	\$1,450,808.19	\$1,450,808.19
ALABAMA PUBLIC SCHOOL & COLLEGE AUTHORITY (PS)	2	\$2,372.50	\$2,372.50
ALABAMA PUBLIC TELEVISION (73)	2769	\$34,508,939.70	\$34,816,187.29
ALABAMA PUBLIC TELEVISION-FEDERAL EQUIPMENT (FE)	16	\$66,824.00	\$51,037.25
ALABAMA REAL ESTATE COMMISSION (38)	480	\$932,724.02	\$926,707.45
ALABAMA SECURITY REGULATORY BD (SR)	2	\$2,752.00	\$2,752.00

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ALABAMA SPACE & ROCKET CENTER (92)	2635	\$12,984,772.00	\$12,984,772.00
ALABAMA STATE PORT AUTHORITY (47)	2125	\$30,241,056.14	\$30,241,056.14
ALABAMA STATE SENATE (41)	858	\$1,493,634.10	\$1,488,044.70
ALABAMA TAX TRIBUNAL (TT)	24	\$46,798.00	\$46,798.00
ALABAMA TOURISM DEPARTMENT (39)	278	\$640,687.03	\$640,687.03
ALABAMA WOMEN'S HALL OF FAME (BW)	94	\$147,167.00	\$147,167.00
ARCHIVES AND HISTORY (05)	599	\$1,422,983.92	\$1,382,917.42
ARMORY COMMISSION (29)	5527	\$11,408,431.72	\$11,403,991.43
ATTORNEY GENERAL'S OFFICE (06)	1036	\$2,565,045.99	\$2,565,045.99
BANKING DEPARTMENT (10)	475	\$1,940,430.99	\$1,939,709.12
BATTLESHIP MEMORIAL PARK (BA)	151	\$414,336.14	\$414,336.14
BD OF EXAM FOR SPEECH-LANGUAGE PATHOLOGY & AUD	22	\$23,842.38	\$23,842.38
BD OF EXAMINERS FOR DIETETICS & NUTRITIONISTS (DN)	4	\$3,441.40	\$3,441.40
BD OF EXAMINERS OF ASSISTED LIVING ADMINISTRATORS	2	\$1,931.00	\$1,931.00
BD OF EXAMINERS OF NURSING HOME ADMINISTRATORS	6	\$8,733.10	\$8,733.10
BD OF HEATING, A/C & REFRIGERATION CONTRACTORS (8	132	\$480,345.44	\$478,384.43
BD OF HOME MEDICAL EQUIP SERVICES PROVIDERS (HM)	5	\$22,196.76	\$22,196.76
BD OF LICENSURE FOR PROF ENGINEERS AND LAND SURV	145	\$368,534.61	\$367,130.67
BD OF REGISTRATION FOR FORESTERS (72)	5	\$3,993.90	\$3,993.90
BD OF VETERINARY MEDICAL EXAMINERS (63)	33	\$183,185.10	\$183,185.10
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)	58	\$132,358.13	\$132,358.13
BOARD OF EXAMINERS IN COUNSELING (97)	11	\$26,913.83	\$26,913.83
BOARD OF EXAMINERS IN PSYCHOLOGY (BB)	32	\$34,993.78	\$34,993.78
BOARD OF FUNERAL SERVICE (AQ)	33	\$33,865.47	\$33,865.47
BOARD OF MEDICAL EXAMINERS (96)	627	\$1,764,911.36	\$1,764,911.36
BOARD OF MEDICAL SCHOLARSHIP AWARDS (MS)	15	\$47,663.34	\$47,663.34
BOARD OF NURSING (55)	823	\$1,840,339.21	\$1,854,573.39
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)	305	\$919,451.23	\$919,451.23
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)	111	\$191,371.59	\$191,371.59
BOARD OF RESPIRATORY THERAPY (RT)	7	\$10,667.36	\$10,667.36
BOARD OF SOCIAL WORK EXAMINERS (AS)	16	\$23,714.25	\$24,570.25

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CHILDREN'S TRUST FUND (90)	132	\$211,962.95	\$212,798.42
CHOC/PEA/YELLOW RIVERS WATERSHED (BO)	11	\$725,424.85	\$776,254.74
CLERK OF THE HOUSE (CH)	112	\$174,430.45	\$174,430.45
COMMISSION ON HIGHER EDUCATION (95)	245	\$592,393.46	\$592,393.46
COUNCIL ON THE ARTS (77)	149	\$383,829.36	\$381,622.24
CREDIT UNION ADMINISTRATION (91)	25	\$55,819.33	\$55,819.33
CRIME VICTIMS COMPENSATION COMM (66)	161	\$334,817.16	\$334,817.16
DEPARTMENT OF CONSERVATION (11)	5585	\$35,005,477.82	\$32,152,566.49
DEPARTMENT OF CONSERVATION-PARKS (54)	8926	\$44,259,466.38	\$42,404,868.88
DEPARTMENT OF CORRECTIONS (12)	18458	\$69,959,555.23	\$67,998,768.37
DEPARTMENT OF EARLY CHILDHOOD ED (BT)	910	\$3,447,896.08	\$3,447,896.08
DEPARTMENT OF EDUCATION (15)	4183	\$7,619,345.60	\$7,547,535.97
DEPARTMENT OF FORENSIC SCIENCES (61)	4755	\$23,199,683.55	\$21,660,403.07
DEPARTMENT OF HUMAN RESOURCES (01)	13942	\$19,967,535.22	\$19,286,735.38
DEPARTMENT OF LABOR (25)	5191	\$11,330,190.75	\$11,306,072.90
DEPARTMENT OF PUBLIC HEALTH (23)	24969	\$57,780,245.63	\$57,642,007.30
DEPARTMENT OF REHABILITATION SERVICES (RS)	8234	\$22,513,374.54	\$22,392,872.81
DEPARTMENT OF REVENUE (40)	4445	\$10,956,048.11	\$10,979,996.73
DEPARTMENT OF VETERANS AFFAIRS (45)	6028	\$8,814,555.67	\$8,762,497.27
DEPT OF TRANSPORTATION - RESEARCH & DEV (RD)	9	\$468,636.50	\$468,636.50
DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)	21266	\$64,639,701.74	\$64,379,852.30
DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)	90	\$948,037.00	\$948,037.00
DEPT OF TRANSPORTATION-MOTORPOOL TRUCKS (MT)	19	\$531,373.56	\$531,373.56
DEPT OF TRANSPORTATION-STATE AUTOMOBILE (SA)	128	\$2,615,192.72	\$2,615,192.72
DEPT OF TRANSPORTATION-STATE EQUIPMENT (SE)	603	\$73,123,204.73	\$73,094,077.79
DEPT OF TRANSPORTATION-STATE GENERAL (SG)	18880	\$116,620,288.40	\$111,502,639.23
DEPT OF TRANSPORTATION-STATE PLANE (SP)	2	\$752,311.81	\$597,665.80
DEPT OF TRANSPORTATION-STATE TRUCK (ST)	2479	\$151,640,738.09	\$151,338,575.52
EDUCATION - FEDERAL GRANTS (16)	445	\$254,036.45	\$254,036.45
ELECTRICAL CONTRACTORS BOARD (EB)	8	\$7,913.26	\$7,913.26
EMERGENCY MANAGEMENT AGENCY (57)	2076	\$9,172,702.58	\$9,051,261.88
EXAMINERS OF PUBLIC ACCOUNTS (18)	719	\$837,887.18	\$837,887.18
FEDERAL SURPLUS	157	\$13,631,015.43	\$13,631,015.43
FINANCE - COMPTROLLER'S OFFICE (CP)	189	\$190,059.21	\$190,152.35
FINANCE - OFFICE OF INDIGENT DEFENSE SERVICES (BI)	505	\$740,217.14	\$740,217.14
FINANCE - REAL PROPERTY MANAGEMENT (08)	111	\$183,396.31	\$156,871.51
FINANCE - STATE CENTRAL MAIL & SUPPLY (CM)	68	\$2,160,327.39	\$2,327,525.27

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DEPARTMENT	ASSETS	ACQUISITION COST	Net Book Value
FINANCE BUILDING AUTHORITY (70)	264	\$910,646.15	\$926,115.60
FINANCE CAPITOL COMPLEX (76)	32	\$99,118.33	\$99,118.33
FINANCE CENTRAL ACCOUNTING (FA)	86	\$114,611.46	\$114,611.46
FINANCE CENTRAL ACCOUNTING RISK MANAGEMENT DIV	333	\$833,969.91	\$834,044.82
FINANCE GENERAL FUND (19)	1102	\$3,468,268.67	\$3,473,080.66
FINANCE LEGAL (FL)	66	\$71,728.76	\$71,728.76
FINANCE PERSONNEL (FP)	19	\$27,943.60	\$27,943.60
FINANCE STATE BUSINESS SYSTEMS (SB)	172	\$711,651.47	\$770,355.25
GEOLOGICAL SURVEY OF ALABAMA (53)	905	\$2,737,750.51	\$2,521,915.46
GOVERNOR'S BEACH HOUSE FORT MORGAN (FM)	100	\$105,191.12	\$105,191.12
GOVERNOR'S COMMISSION ON PHYS FITNESS & SPORTS (9	\$45,056.00	\$45,056.00
GOVERNOR'S MANSION (22)	176	\$809,639.85	\$691,662.35
GOVERNOR'S MANSION AUTHORITY - GM	88	\$145,512.66	\$145,512.66
GOVERNOR'S OFFICE (21)	277	\$341,049.74	\$334,056.74
GOVERNOR'S OFFICE OF MINORITY AFFAIRS (MA)	21	\$41,373.73	\$41,373.73
GOVERNOR'S OFFICE OF VOLUNTEER SERVICES (BN)	32	\$30,776.99	\$30,776.99
GOVERNOR'S OFFICE ON DISABILITY (BR)	14	\$21,108.13	\$21,108.13
HAVA/NEW VOTER REGISTRATION (HA)	141	\$160,951.28	\$160,951.28
HEALTH PLANNING & DEVELOPMENT (AJ)	72	\$148,319.34	\$147,356.85
HEARING INSTRUMENT DEALERS BD. (HI)	2	\$1,195.00	\$1,195.00
HISTORIC BLAKELEY AUTHORITY (AT)	83	\$528,182.91	\$511,080.14
HISTORICAL COMMISSION (88)	1787	\$4,162,758.20	\$4,064,007.76
HOME BUILDERS LICENSURE BD (HB)	221	\$705,258.66	\$704,086.32
HOUSE OF REPRESENTATIVES (09)	1030	\$1,669,705.55	\$1,665,301.17
INDIAN AFFAIRS COMMISSION (30)	11	\$10,577.29	\$10,577.29
INSURANCE DEPARTMENT (58)	1111	\$3,008,624.61	\$2,980,739.38
INT'L MOTORSPORTS HALL OF FAME (93)	64	\$2,001,392.51	\$2,001,392.51
JUDICIAL BUILDING AUTHORITY (JB)	331	\$342,280.88	\$337,222.70
JUDICIAL INQUIRY COMMISSION (AM)	70	\$69,993.26	\$69,993.26
LEGISLATIVE COUNCIL - BUILDING AUTHORITY (LB)	76	\$877,668.66	\$962,036.01
LEGISLATIVE SERVICES AGCY - LAW INSTITUTE (62)	8	\$5,219.96	\$5,219.96
LEGISLATIVE SERVICES AGENCY (AR)	398	\$553,719.48	\$553,719.48
LICENSING BD FOR GENERAL CONTRACTORS (28)	85	\$363,618.98	\$337,212.08
LIEUTENANT GOVERNOR'S OFFICE (BD)	42	\$56,513.90	\$56,513.90
LIQUEFIED PETROLEUM GAS BOARD (78)	128	\$417,910.81	\$417,910.81
MANUFACTURED HOUSING COMMISSION (AH)	167	\$929,635.67	\$924,162.20
MEDICAID AGENCY (89)	2604	\$6,246,871.77	\$6,279,391.53

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DEPARTMENT	ASSETS	ACQUISITION COST	Net Book Value
MULTIPLE NEEDS CHILD OFFICE (MN)	42	\$36,410.91	\$36,410.91
NON-STATE ENTITY (NS)	127	\$712,568.36	\$712,568.36
NONAUDITOR ASSETS (NA)	9469	\$18,769,699.00	\$12,808,247.29
NORTH ALABAMA AGRIPLEX BOARD (NB)	18	\$10,168.24	\$10,168.24
OFFICE OF PROSECUTION SERVICES (AP)	944	\$2,005,914.87	\$1,997,313.77
OFFICE OF VOTER REGISTRATION (BL)	450	\$444,007.30	\$444,007.30
OIT - TELECOMMUNICATIONS EQUIP (TE)	1688	\$13,436,489.31	\$13,863,525.89
OIT - TELECOMMUNICATIONS INVENTORY (TI)	726	\$7,327,890.85	\$7,284,891.45
PEACE OFFICERS ANNUITY & BENEFIT FUND (98)	24	\$73,235.37	\$73,235.37
PEACE OFFICERS STANDARDS & TRAINING (AB)	204	\$565,072.96	\$560,077.24
PLUMBERS AND GAS FITTERS EXAMINING BD (AW)	104	\$518,477.16	\$518,477.16
PRESIDENT PRO TEMPORE SENATE (PT)	82	\$84,350.48	\$84,350.48
PUBLIC SERVICE COMMISSION (36)	423	\$1,112,848.71	\$1,113,998.66
RETIREMENT SYSTEMS OF ALABAMA (42)	3249	\$14,354,340.41	\$15,892,284.54
SAINT STEPHENS HISTORICAL COMMISSION (BV)	26	\$96,360.22	\$75,970.72
SCHOOL OF FINE ARTS (AF)	572	\$830,832.81	\$811,782.81
SCHOOL OF MATH AND SCIENCE (BJ)	439	\$616,513.51	\$588,041.25
SECRETARY OF STATE (43)	173	\$607,690.28	\$716,772.76
SECURITIES COMMISSION (49)	526	\$1,442,020.25	\$1,436,922.92
SENIOR CITIZENS HALL OF FAME (BQ)	1	\$1,063.25	\$1,063.25
SOIL & WATER CONSERVATION COMMISSION (67)	207	\$931,023.68	\$931,023.68
SPEAKER OF THE HOUSE (OS)	48	\$58,966.13	\$58,966.13
SPORTS HALL OF FAME BOARD (68)	584	\$1,252,066.06	\$1,252,066.06
STATE AUDITOR'S OFFICE (07)	39	\$207,894.47	\$207,894.47
STATE BAR ASSOCIATION (59)	24	\$36,458.36	\$36,458.36
STATE EMPLOYEES INSURANCE BD (80)	440	\$2,308,766.46	\$2,227,294.06
STATE PERSONNEL DEPARTMENT (32)	782	\$2,031,220.35	\$1,990,022.02
STATE PILOTAGE COMMISSION (PC)	1	\$479.99	\$479.99
STATE TREASURER'S OFFICE (44)	123	\$252,856.38	\$252,856.38
STATEWIDE 911 BOARD (EM)	133	\$219,773.34	\$219,773.34
SUPERCOMPUTER AUTHORITY (SC)	80	\$267,108.42	\$293,037.07
SUPREME COURT (14)	531	\$1,050,839.74	\$1,031,135.59
SUPREME COURT LAW LIBRARY (BM)	244	\$524,195.93	\$444,668.13
SURFACE MINING COMMISSION (AZ)	140	\$708,958.66	\$686,588.26
SURPLUS (00)	10405	\$32,418,188.40	\$32,418,188.40
WOMEN'S COMMISSION (WC)	1	\$1,265.00	\$1,265.00
YOUTH SERVICES (83)	1980	\$4,894,929.63	\$4,784,477.64

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DEPARTMENT	ASSETS	ACQUISITION COST	Net Book Value
GRAND TOTAL:	285,273	\$1,269,313,617.06	\$1,229,794,051.49

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