

FY2025 DEPARTMENT SUMMARY REPORT

DEPT#	DEPARTMENT NAME	# OF ASSETS	ACQUISITION COST	NET BOOK VALUE
00	SURPLUS (00)	9853	\$21,347,288.70	\$21,338,643.70
01	DEPARTMENT OF HUMAN RESOURCES (01)	14283	\$21,559,393.16	\$20,861,190.85
02	AGRICULTURE & INDUSTRIES (02)	2985	\$20,947,045.54	\$20,610,415.48
03	ABC BOARD (03)	6407	\$20,182,254.04	\$17,061,800.96
04	ALABAMA FORESTRY COMMISSION (04)	4892	\$51,008,794.84	\$47,735,748.88
05	ARCHIVES AND HISTORY (05)	728	\$1,980,314.93	\$1,955,027.33
06	ATTORNEY GENERAL'S OFFICE (06)	1272	\$3,306,102.43	\$3,306,102.43
07	STATE AUDITOR'S OFFICE (07)	44	\$172,780.67	\$172,780.67
08	FINANCE - REAL PROPERTY MANAGEMENT (08)	195	\$219,263.75	\$219,431.75
09	HOUSE OF REPRESENTATIVES (09)	911	\$1,470,939.73	\$1,468,633.03
10	BANKING DEPARTMENT (10)	475	\$1,190,363.42	\$1,189,641.55
11	DEPARTMENT OF CONSERVATION (11)	6386	\$46,450,405.86	\$44,176,294.64
12	DEPARTMENT OF CORRECTIONS (12)	23167	\$106,611,872.76	\$105,964,081.38
13	ALABAMA COURT OF CRIMINAL APPEALS (13)	271	\$411,791.09	\$411,791.09
14	SUPREME COURT (14)	931	\$1,525,905.15	\$1,512,049.10
15	DEPARTMENT OF EDUCATION (15)	4630	\$8,905,988.61	\$8,767,596.18
16	EDUCATION - FEDERAL GRANTS (16)	9024	\$11,259,993.33	\$11,259,993.33
17	BD OF LICENSURE FOR PROF ENGR AND LAND SURVEYORS (17)	138	\$355,068.50	\$353,664.56
18	EXAMINERS OF PUBLIC ACCOUNTS (18)	687	\$1,119,620.50	\$1,119,620.50
19	FINANCE GENERAL FUND (19)	949	\$3,362,236.44	\$3,366,881.43
20	FINANCE CENTRAL ACCTING RISK MGT DIV (20)	396	\$1,181,614.04	\$1,189,667.15
21	GOVERNOR'S OFFICE (21)	307	\$390,477.26	\$383,484.26
22	GOVERNOR'S MANSION - HISTORIC (22)	174	\$807,539.85	\$689,562.35
23	DEPARTMENT OF PUBLIC HEALTH (23)	25271	\$64,894,478.00	\$64,565,668.63
25	ALABAMA DEPT. OF WORKFORCE (25)	4752	\$10,693,166.63	\$10,688,270.37
28	LICENSING BD FOR GENERAL CONTRACTORS (28)	190	\$416,236.18	\$416,236.18
29	ARMORY COMMISSION (29)	6798	\$14,069,305.52	\$14,064,865.23
30	INDIAN AFFAIRS COMMISSION (30)	11	\$10,796.29	\$10,796.29
31	ALABAMA BUREAU OF PARDONS AND PAROLES (31)	4686	\$19,869,919.00	\$19,860,745.74
32	STATE PERSONNEL DEPARTMENT (32)	872	\$2,460,483.70	\$2,433,220.53
33	ALABAMA HISTORIC IRONWORKS COMMISSION (33)	166	\$685,504.82	\$685,504.82
35	ALABAMA LAW ENFORCEMENT AGENCY (35)	29243	\$129,879,463.75	\$128,729,904.40
36	PUBLIC SERVICE COMMISSION (36)	437	\$1,605,392.89	\$1,606,252.89
38	ALABAMA REAL ESTATE COMMISSION (38)	476	\$964,466.22	\$960,786.95
39	ALABAMA TOURISM DEPARTMENT (39)	373	\$813,559.99	\$813,559.99
40	DEPARTMENT OF REVENUE (40)	3897	\$8,850,373.81	\$8,850,373.81
41	ALABAMA STATE SENATE (41)	830	\$1,473,111.69	\$1,473,636.44
42	RETIREMENT SYSTEMS OF ALABAMA (42)	3379	\$15,915,333.22	\$19,030,320.06
43	SECRETARY OF STATE (43)	184	\$523,006.09	\$515,486.61
44	STATE TREASURER'S OFFICE (44)	158	\$303,128.86	\$303,128.86
45	DEPARTMENT OF VETERANS AFFAIRS (45)	8558	\$13,583,831.81	\$13,578,100.07
47	ALABAMA STATE PORT AUTHORITY (47)	2253	\$46,230,950.36	\$46,230,950.36
49	SECURITIES COMMISSION (49)	551	\$1,588,274.66	\$1,583,017.33
51	ALABAMA COURT OF CIVIL APPEALS (51)	327	\$445,070.31	\$445,070.31
52	BOARD OF CHIROPRACTIC EXAMINERS (52)	39	\$36,870.27	\$36,870.27
53	GEOLOGICAL SURVEY OF ALABAMA (53)	1031	\$3,648,229.42	\$3,432,394.37
54	DEPARTMENT OF CONSERVATION-PARKS (54)	6882	\$43,719,744.88	\$42,563,825.83
55	BOARD OF NURSING (55)	1100	\$2,341,306.50	\$2,355,540.68
56	ALABAMA BOARD OF ARCHITECTS (56)	50	\$128,716.91	\$128,716.91
57	EMERGENCY MANAGEMENT AGENCY (57)	3468	\$13,782,961.34	\$13,674,979.49
58	INSURANCE DEPARTMENT (58)	1322	\$4,694,608.41	\$4,666,723.18
59	STATE BAR ASSOCIATION (59)	24	\$36,458.36	\$36,458.36
60	BOARD OF PHARMACY (60)	304	\$926,447.59	\$926,447.59
61	DEPARTMENT OF FORENSIC SCIENCES (61)	5093	\$28,512,881.40	\$28,103,693.28
63	BD OF VETERINARY MEDICAL EXAMINERS (63)	34	\$196,682.97	\$196,682.97
64	ADECA (64)	780	\$2,743,156.84	\$2,587,602.03
65	BOARD OF POLYGRAPH EXAMINERS (65)	1	\$880.00	\$880.00
66	CRIME VICTIMS COMPENSATION COMM (66)	164	\$298,153.35	\$298,153.35
67	SOIL & WATER CONSERVATION COMMISSION (67)	298	\$1,227,625.19	\$1,227,625.19
68	SPORTS HALL OF FAME BOARD (68)	630	\$1,347,686.76	\$1,347,686.76
69	ALABAMA DEPARTMENT OF COMMERCE (69)	328	\$1,180,678.00	\$1,170,040.00

70	FINANCE BUILDING AUTHORITY (70)	363	\$1,218,884.20	\$1,235,902.59
71	ALABAMA BD OF COSMETOLOGY & BARBERING (71)	189	\$456,678.88	\$454,416.73
72	BD OF REGISTRATION FOR FORESTERS (72)	9	\$9,182.86	\$9,182.86
73	ALABAMA PUBLIC TELEVISION (73)	2948	\$39,920,425.52	\$40,553,565.61
74	ALABAMA DEPT. OF ENVIRONMENTAL MANAGEMENT (74)	3632	\$19,479,889.52	\$19,070,436.44
76	FINANCE CAPITOL COMPLEX (76)	112	\$202,468.48	\$202,468.48
77	COUNCIL ON THE ARTS (77)	237	\$676,436.45	\$674,229.33
78	LIQUEFIED PETROLEUM GAS BOARD (78)	210	\$663,015.19	\$663,015.19
79	ALABAMA DEPARTMENT OF SENIOR SERVICES (79)	321	\$436,731.32	\$436,731.32
80	STATE EMPLOYEES INSURANCE BD (80)	504	\$1,845,659.86	\$1,725,421.97
82	ALABAMA ETHICS COMMISSION (82)	93	\$475,521.33	\$475,521.33
83	YOUTH SERVICES (83)	2760	\$6,847,248.94	\$6,757,233.85
86	BD OF HEATING, A/C & REFRIG CONTRACTORS (86)	150	\$610,223.68	\$608,262.67
87	GOVERNOR'S COMM ON PHYS FITNESS & SPORTS (87)	9	\$51,447.80	\$51,447.80
88	HISTORICAL COMMISSION (88)	1950	\$5,110,762.42	\$5,046,670.11
89	MEDICAID AGENCY (89)	2323	\$5,006,040.33	\$5,019,341.99
90	CHILDREN'S TRUST FUND (90)	129	\$189,765.55	\$189,765.55
91	CREDIT UNION ADMINISTRATION (91)	25	\$57,219.77	\$57,219.77
92	U. S. SPACE & ROCKET CENTER (92)	4123	\$15,714,901.12	\$15,714,901.12
93	INT'L MOTORSPORTS HALL OF FAME (93)	59	\$1,811,392.51	\$1,811,392.51
94	ALABAMA COMMUNITY COLLEGE SYSTEM (94)	2194	\$12,075,298.62	\$12,084,910.30
95	COMMISSION ON HIGHER EDUCATION (95)	357	\$988,453.44	\$988,453.44
96	BOARD OF MEDICAL EXAMINERS (96)	740	\$1,994,286.58	\$1,994,286.58
97	BOARD OF EXAMINERS IN COUNSELING (97)	14	\$23,317.29	\$23,317.29
98	PEACE OFFICERS ANNUITY & BENEFIT FUND (98)	29	\$74,471.28	\$74,471.28
AA	ALABAMA AGRICULTURAL MUSEUM BOARD (AA)	3	\$2,199.58	\$2,199.58
AB	PEACE OFFICERS' STANDARDS & TRAINING COMM (AB)	209	\$547,338.13	\$542,342.41
AC	ADMINISTRATIVE OFFICE OF COURTS (AC)	13437	\$17,217,235.05	\$17,056,670.87
AG	BD OF EXAM OF NURSING HOME ADMINISTRATORS (AG)	6	\$8,733.10	\$8,733.10
AH	MANUFACTURED HOUSING COMMISSION (AH)	191	\$1,038,672.28	\$1,033,198.81
AI	BOARD OF AUCTIONEERS (AI)	6	\$6,876.19	\$6,876.19
AJ	HEALTH PLANNING & DEVELOPMENT (AJ)	66	\$79,213.79	\$79,213.79
AM	JUDICIAL INQUIRY COMMISSION (AM)	91	\$108,200.36	\$108,200.36
AN	BOARD OF DENTAL EXAMINERS (AN)	75	\$238,366.52	\$238,366.52
AP	OFFICE OF PROSECUTION SERVICES (AP)	893	\$1,953,598.88	\$1,953,598.88
AQ	BOARD OF FUNERAL SERVICE (AQ)	55	\$148,215.04	\$148,215.04
AR	LEGISLATIVE SERVICES AGENCY (AR)	601	\$799,281.27	\$799,281.27
AS	BOARD OF SOCIAL WORK EXAMINERS (AS)	24	\$32,184.75	\$33,040.75
AT	HISTORIC BLAKELEY AUTHORITY (AT)	81	\$739,411.24	\$734,574.19
AU	ALA FIRE COLLEGE PERSONNEL STANDARDS COMM (AU)	322	\$5,469,568.25	\$5,469,568.25
AW	PLUMBERS AND GAS FITTERS EXAMINING BD (AW)	176	\$716,502.78	\$716,502.78
AX	BOARD OF PUBLIC ACCOUNTANCY (AX)	119	\$207,709.87	\$207,709.87
AY	BOARD OF PHYSICAL THERAPY (AY)	19	\$24,335.91	\$24,335.91
AZ	SURFACE MINING COMMISSION (AZ)	165	\$798,887.89	\$776,517.49
BA	BATTLESHIP MEMORIAL PARK (BA)	171	\$451,106.02	\$451,106.02
BB	BOARD OF EXAMINERS IN PSYCHOLOGY (BB)	37	\$40,251.15	\$40,251.15
BC	BD OF EXAM FOR SPEECH LANG PATH & AUDIOLOGY (BC)	22	\$23,842.38	\$23,842.38
BD	LIEUTENANT GOVERNOR'S OFFICE (BD)	56	\$75,178.90	\$75,178.90
BE	BOARD OF OPTOMETRY (BE)	5	\$8,237.43	\$8,237.43
BF	ALABAMA MUSIC HALL OF FAME (BF)	37	\$108,681.20	\$108,681.20
BG	ALA REAL ESTATE APPRAISERS BD & BENEFIT FUND (BG)	51	\$111,089.40	\$111,089.40
BH	BOARD OF OCCUPATIONAL THERAPY (BH)	11	\$10,723.30	\$10,723.30
BI	FINANCE - OFFICE OF INDIGENT DEFENSE SERVICES (BI)	895	\$1,227,831.70	\$1,230,318.48
BJ	SCHOOL OF MATH AND SCIENCE (BJ)	885	\$1,201,079.04	\$1,193,762.74
BL	OFFICE OF VOTER REGISTRATION (BL)	485	\$474,102.00	\$474,102.00
BM	SUPREME COURT LAW LIBRARY (BM)	260	\$536,731.23	\$486,886.62
BN	GOVERNOR'S OFFICE OF VOLUNTEER SERVICES (BN)	93	\$151,190.26	\$151,190.26
BO	CHOC/PEA/YELLOW RIVERS WATERSHED (BO)	8	\$970,786.90	\$1,023,468.98
BQ	SENIOR CITIZENS HALL OF FAME (BQ)	1	\$1,063.25	\$1,063.25
BR	GOVERNOR'S OFFICE ON DISABILITY (BR)	12	\$14,474.13	\$14,474.13
BS	ALABAMA ONSITE WASTEWATER BOARD (BS)	17	\$97,014.00	\$97,014.00
BT	DEPARTMENT OF EARLY CHILDHOOD ED (BT)	1106	\$4,436,024.49	\$4,436,024.49
BU	ALA BD FOR REGISTERED INTERIOR DESIGNERS (BU)	3	\$3,335.29	\$3,335.29
BV	SAINT STEPHENS HISTORICAL COMMISSION (BV)	18	\$74,008.71	\$67,411.71

BW	ALABAMA WOMEN'S HALL OF FAME (BW)	102	\$179,067.00	\$179,067.00
CB	ALABAMA ATHLETIC COMMISSION (CB)	16	\$11,146.24	\$11,146.24
CC	ALABAMA MEDICAL CANNABIS COMMISSION (CC)	29	\$155,050.54	\$155,050.54
CH	CLERK OF THE HOUSE (CH)	106	\$168,765.90	\$168,765.90
CM	FINANCE - STATE CENTRAL MAIL & SUPPLY (CM)	46	\$1,827,039.15	\$1,974,486.51
CP	FINANCE - COMPTROLLER'S OFFICE (CP)	180	\$215,902.60	\$215,902.60
CS	CHARTER SCHOOLS COMMISSION (CS)	31	\$43,137.07	\$43,137.07
CT	SCHOOL OF CYBER TECHNOLOGY & ENGINEERING (CT)	1023	\$2,894,416.43	\$2,894,416.43
DN	BD OF EXAMINERS FOR DIETETICS & NUTRITIONISTS (DN)	8	\$8,075.96	\$8,075.96
EB	ELECTRICAL CONTRACTORS BOARD (EB)	12	\$143,426.26	\$143,426.26
EL	BD OF EXAM OF ASSISTED LIVING ADMINISTRATORS (EL)	2	\$2,663.49	\$2,663.49
EM	STATEWIDE 911 BOARD (EM)	197	\$467,363.82	\$467,363.82
ES	ALA ELECTRONIC SECURITY BOARD OF LICENSURE (ES)	2	\$14,541.01	\$14,541.01
FA	FINANCE CENTRAL ACCOUNTING (FA)	81	\$141,978.72	\$141,978.72
FL	FINANCE LEGAL (FL)	90	\$104,204.61	\$104,204.61
FM	GOVERNOR'S BEACH HOUSE FORT MORGAN (FM)	101	\$105,990.12	\$105,990.12
FP	FINANCE PERSONNEL (FP)	30	\$42,110.61	\$42,110.61
GM	GOVERNOR'S MANSION AUTHORITY - GM	101	\$186,025.72	\$186,025.72
HA	HAVA/NEW VOTER REGISTRATION (HA)	54	\$60,142.85	\$60,142.85
HB	HOME BUILDERS LICENSURE BD (HB)	261	\$858,888.97	\$857,716.63
HD	DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)	22325	\$57,974,419.48	\$57,872,706.74
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)	8	\$29,150.04	\$29,150.04
LB	LEGISLATIVE COUNCIL	90	\$899,971.45	\$984,338.80
LI	AIDT-HONDA (LI)	141	\$488,616.33	\$488,616.33
LS	ALABAMA PUBLIC LIBRARY SERVICE (LS-EXEMPT)	491	\$1,469,582.50	\$1,469,582.50
MA	GOVERNOR'S OFFICE OF MINORITY AFFAIRS (MA)	64	\$144,952.26	\$144,952.26
MH	ALABAMA DEPARTMENT OF MENTAL HEALTH (MH)	1764	\$3,543,158.28	\$3,540,835.28
MN	MULTIPLE NEEDS CHILD OFFICE (MN)	41	\$39,380.01	\$39,380.01
MS	BOARD OF MEDICAL SCHOLARSHIP AWARDS (MS)	17	\$92,998.08	\$92,998.08
NB	NORTH ALABAMA AGRIPLEX BOARD (NB)	28	\$30,101.42	\$30,101.42
NS	NON-STATE ENTITY (NS)	138	\$750,234.16	\$750,234.16
OS	SPEAKER OF THE HOUSE (OS)	90	\$108,811.13	\$108,811.13
PB	ALA PROFESSIONAL BAIL BONDING BD (PB)	2	\$2,620.29	\$2,620.29
PC	STATE PILOTAGE COMMISSION (PC)	2	\$1,168.99	\$1,168.99
PF	FINANCE - STATE PROCUREMENT OFFICE (PF)	282	\$340,705.38	\$341,563.26
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)	85	\$117,278.00	\$117,278.00
RI	ALABAMA CONSTRUCTION RECRUITMENT INSTITUTE (RI)	40	\$52,372.51	\$52,372.51
RS	DEPARTMENT OF REHABILITATION SERVICES (RS)	10391	\$28,618,406.99	\$28,561,638.62
RT	BOARD OF RESPIRATORY THERAPY (RT)	18	\$18,140.72	\$18,140.72
SA	DEPT OF TRANSPORTATION-STATE AUTOMOBILE (SA)	54	\$1,108,419.42	\$1,108,419.42
SB	FINANCE STATE BUSINESS SYSTEMS (SB)	278	\$1,410,860.77	\$1,645,939.06
SC	SUPERCOMPUTER AUTHORITY (SC)	187	\$661,028.64	\$678,470.52
SE	DEPT OF TRANSPORTATION-STATE EQUIPMENT (SE)	660	\$97,988,193.61	\$97,988,193.61
SG	DEPT OF TRANSPORTATION-STATE GENERAL (SG)	19823	\$137,593,501.55	\$133,616,407.99
SP	DEPT OF TRANSPORTATION-STATE PLANE (SP)	2	\$896,643.43	\$741,997.42
SR	ALABAMA SECURITY REGULATORY BD (SR)	10	\$65,931.34	\$65,931.34
ST	DEPT OF TRANSPORTATION-STATE TRUCK (ST)	2817	\$197,806,245.23	\$197,484,129.94
TE	OIT - TELECOMMUNICATIONS EQUIP (TE)	1619	\$12,796,781.78	\$12,798,236.48
TI	OIT - TELECOMMUNICATIONS INVENTORY (TI)	854	\$7,011,027.87	\$6,967,280.16
TM	BOARD OF MASSAGE THERAPY (TM)	11	\$64,019.54	\$64,019.54
TO	AIDT-TOYOTA (TO)	111	\$424,861.36	\$424,861.36
TT	ALABAMA TAX TRIBUNAL (TT)	36	\$58,815.91	\$58,815.91
VA	AIDT-MERCEDES (VA)	359	\$1,035,918.09	\$1,035,918.09
WC	WOMEN'S COMMISSION (WC)	2	\$2,413.99	\$2,413.99
GRAND TOTAL:		313,676	\$1,483,867,498.50	\$1,468,319,758.38

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