

Reversions - All Funds Fiscal Year 2011 - 2012

Unit	Agency Name	Total Reversion
00003	House of Representatives	1,795,510.59
00004	Senate	2,057,839.01
00015	Indiana Lobby Registration Commission	15,010.60
00017	Legislative Council and the Legislative Services Agency	1,123,390.97
00022	Supreme Court	6,433.40
00023	Court of Appeals	1,432.24
00026	Judicial Center	20,172.01
00028	Tax Court	50,466.49
00030	Governor's Office	337,714.87
00032	Criminal Justice Institute	593,801.86
00036	Department of Agriculture	1,265,282.20
00038	Lieutenant Governor	593,943.92
00039	Prosecuting Attorneys' Council	41,334.12
00040	Secretary of State	3,612.10
00046	Attorney General	465,784.28
00048	Treasurer of State	43,603.81
00050	Auditor of State	299,777.24
00055	Office of Management and Budget	127,188.76
00056	Office of Federal Grants and Procurement	4.84
00057	State Budget Agency	334,780.67
00061	Department of Administration	2,375,147.71
00062	Commission on Public Records	42,276.19
00063	Indiana Election Division	1,137.40
00064	Office of the Public Access Counselor	23,987.89
00067	Office of Technology	42,356,523.28
00070	State Personnel Department	3,398,920.40
00074	State Employees' Appeals Commission	11,496.34
00075	Office of Inspector General	135,831.88
00080	State Board of Accounts	1,166,778.17
00090	Department of Revenue	1,691,200.61
00100	Indiana State Police	1,248,823.34
00103	Law Enforcement Training Academy	33,999.93
00110	Adjutant General	2,051,393.38
00115	State Department of Toxicology	498,433.15
00160	Department of Veterans' Affairs	176,979.31
00190	Indiana Gaming Commission	69,775.32
00195	Indiana Department of Gaming Research	41,764.82
00205	Utility Consumer Counselor	133,268.91
00208	Department of Financial Institutions	258,113.92
00210	Department of Insurance	379,874.26
00215	Department of Local Government Finance	407,719.45
00217	Indiana Board of Tax Review	1,140.71
00220	Workers' Compensation Board	184,487.60
00225	Department of Labor	198,208.50
00230	Alcohol and Tobacco Commission	12,883.75
00235	Bureau of Motor Vehicles	8,793,151.69
00250	Professional Licensing Agency	77,485.03
00258	Civil Rights Commission	177,986.18
00260	Indiana Economic Development Corporation	2,264,138.41
00265	Indiana Horse Racing Commission	1,377,166.16

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Unit	Agency Name	Total Reversion
00286	Integrated Public Safety Commission	160,806.45
00300	Department of Natural Resources	5,030,714.83
00303	Indiana State Museum and Historic Sites Corporation	232,835.00
00310	White River State Park Development Commission	24,431.74
00315	World War Memorial Commission	29,066.68
00322	Kankakee River Basin Commission	1,723.68
00325	Maumee River Basin Commission	1,724.16
00330	St. Joseph River Basin Commission	1,723.32
00351	State Board of Animal Health	353,962.71
00385	Department of Homeland Security	66,340.05
00400	State Department of Health	7,110,960.61
00405	Family and Social Services Administration	47,643,955.22
00495	Department of Environmental Management	38,860,038.09
00496	Office of Environmental Adjudication	36,075.91
00502	Department of Child Services	16,378,206.76
00505	Education Employment Relations Board	1,073,799.83
00510	Department of Workforce Development	83,631.26
00550	Indiana School for the Blind and Visually Impaired	984,679.35
00560	Indiana School for the Deaf	9,951.93
00570	Indiana Veterans' Home	10,893,256.00
00605	Public Defender	377,189.81
00610	Public Defender Council	82,219.40
00615	Department of Correction	32,327,972.10
00700	Department of Education	7,302,510.54
00703	Commission on Proprietary Education	22,891.02
00705	Arts Commission	99,031.58
00710	Ivy Tech Community College	680.47
00715	State Student Assistance Commission	488,604.63
00719	Commission for Higher Education	294,149.07
00720	Office of Faith Based and Community Initiatives	12,470.62
00730	State Library	339,922.07
00735	Historical Bureau	11,619.00
00750	Indiana University	196,911.22
00755	Medical Education Board	57,415.75
00760	Purdue University	3,043,037.69
00770	Indiana State University	726,589.45
00775	University of Southern Indiana	0.74
00780	Ball State University	9,697.28
00790	Vincennes University	109,755.25
00800	Department of Transportation	184,495,844.58
00878	Indiana State Fair Board	1,000,000.00
	Capital	8,570,138.73
	Other	175,849,927.34
	Prior Year Reversions	47,767,909.39
Grand Total		670,931,548.98