

**Reversions - All Funds
Fiscal Year 2013 - 2014**

Unit	Agency Name	Total Reversion
00003	House of Representatives	1,638,659.06
00004	Senate	2,046,076.19
00015	IN Lobby Registration Comm	2,504.91
00017	Legislative Services	907,069.83
00022	Supreme Court	4,331,303.00
00026	IN Judicial Center	55,673.81
00028	IN Tax Court	36,409.46
00030	Governor's Office	186,173.23
00031	Secretary of Commerce	8,791.00
00032	Criminal Justice Inst	708,178.94
00036	Dept of Agriculture	778,484.31
00038	Lieutenant Governor's Office	435,474.99
00039	Prosecuting Attorney Cncl	150.05
00040	Secretary of State	547,782.87
00043	Indiana Career Council	81,107.02
00046	Attorney General	1,059,454.32
00048	Treasurer of State	45,869.53
00050	Auditor of State	340,386.95
00055	Office of Management & Budget	80,498.36
00056	Office of State-Based Init.	21,060.38
00057	Budget Agency	197,237.97
00061	Dept of Administration	793,993.14
00062	Comm on Public Records	28,397.66
00063	IN Election Commission	155,272.00
00064	Public Access Counselor	3,598.77
00067	Office of Technology	3,094,447.33
00070	State Personnel Department	380,969.12
00074	State Employees Appeals Comm	8,267.79
00075	Office of Inspector General	58,522.87
00080	State Board of Accounts	173,841.70
00090	Dept of Revenue	2,785,030.84
00100	IN State Police	3,856,804.42
00103	Law Enforcement Training Board	678,078.37
00110	Adjutant General's Office	394,722.63
00190	IN Gaming Commission	146,069.05
00200	IN Utility Regulatory Comm	581,169.60
00205	Utility Consumer Counselor	354,757.46
00210	Dept of Insurance	560,986.69
00215	Dept of Local Gov Finance	426,713.27
00217	Board of Tax Review	89,603.84
00220	Worker's Compensation Board	25,552.88
00225	Dept of Labor	278,080.93
00235	Bureau of Motor Vehicles	5,302,144.67
00250	IN Professional Licensing Agcy	438,554.98
00258	Civil Rights Commission	218,846.06
00260	IN Economic Development Corp	12,189,666.75
00263	Housing & Comm Dev Authority	127,000.00
00265	State Racing Commission	17,989,909.38
00266	Office of Energy Development	51,775.00
00286	Integrated Public Safety Comm	1,652.88
00300	Dept of Natural Resources	6,642,178.85
00310	White River State Park Comm	85,889.26
00315	War Memorials Commission	38,355.73

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Unit	Agency Name	Total Reversion
00322	Kankakee River Basin Comm	2,509.89
00325	Maumee River Basin Comm	2,510.93
00330	St Joseph River Basin Comm	2,509.59
00351	Board of Animal Health	279,353.28
00385	IN Dept of Homeland Security	60,141.46
00400	IN State Department of Health	2,705,085.01
00405	Family & Social Svcs Admin	27,809,252.35
00495	Environmental Management	10,813,095.05
00502	Dept of Child Services	4,054,005.10
00505	Education Employ Relations Brd	138,629.76
00510	Dept of Workforce Development	441,406.00
00550	IN School for the Blind & VI	858,579.89
00560	IN School for the Deaf	859,775.64
00570	IN Veterans' Home	212,946.00
00605	Public Defenders Office	253,036.32
00610	Public Defender Council	62,800.24
00615	Dept of Correction	18,066,685.21
00700	Dept of Education	12,776,167.44
00701	State Board of Education	1,761,764.18
00702	Education Roundtable	191,071.29
00704	Indiana Charter School Board	257,396.60
00705	IN Arts Commission	141,629.29
00706	Indiana Works Councils	149,810.83
00710	Ivy Tech State College	4,130,996.31
00719	Comm for Higher Education	4,191,451.41
00720	Off of Faith-Based & Comm Init	47,646.15
00730	IN State Library	259,554.33
00735	Historical Bureau	5,959.10
00750	IN University	15,778,066.58
00755	Medical Education Board	87,387.86
00760	Purdue University	7,198,730.73
00770	IN State University	1,399,106.74
00775	University of Southern Indiana	1,558,220.41
00780	Ball State University	3,076,526.99
00790	Vincennes University	854,516.89
00800	IN Dept of Transportation	350,961,650.82
00878	State Fair Board	27,000.00
	Adjustments to Surplus (Resulting from Paid Off Bond Debt)	9,881,142.53
Total Current Year Reversions		552,827,318.30
	Prior Year Capital	5,841,461.53
	Reverted Balance of ICHIA Appropriation	13,122,019.00
	PDIF Reconciliation	5,000,000.00
	Automatic Taxpayer Refund Reconciliation	558,109.00
	Tobacco Master Settlement	8,740,207.39
	Prior Year Reversions	64,377,680.98
Total Other Reversions (Distributions, Capital, and Reconciliations)		97,639,477.90
	Stadium, Convention Center, State Fair Coliseum Reversions	114,257,278.00
Grand Total Reversions		764,724,074.20