## Reversions - All Funds Fiscal Year 2010 - 2011

| Unit  | Agency Name   | Total Reversion |
|-------|---|-----------------|
| 00003 | House of Representatives                                | 1,691,532.80    |
| 00004 | Senate  | 2,230,624.28    |
| 00015 | Indiana Lobby Registration Commission                   | 14,024.68       |
| 00017 | Legislative Council and the Legislative Services Agency | 1,727,971.63    |
| 00019 | Commission on Uniform State Laws                        | 43,581.59       |
| 00022 | Supreme Court   | 421,984.40      |
| 00023 | Court of Appeals  | 66,248.13       |
| 00026 | Judicial Center   | 15,620.36       |
| 00028 | Tax Court   | 91,930.84       |
| 00030 | Governor's Office                                       | 889,671.30      |
| 00032 | Criminal Justice Institute                              | 14,704,553.58   |
| 00036 | Department of Agriculture                               | 1,840,351.78    |
| 00038 | Lieutenant Governor                                     | 3,377,501.18    |
| 00039 | Prosecuting Attorneys' Council                          | 91,961.35       |
| 00040 | Secretary of State                                      | 732,741.44      |
| 00046 | Attorney General  | 2,782,899.86    |
| 00048 | Treasurer of State                                      | 105,553.65      |
| 00050 | Auditor of State  | 1,120,214.74    |
| 00055 | Office of Management and Budget                         | 174,843.82      |
| 00056 | Office of Federal Grants and Procurement                | 25,675.49       |
| 00057 | State Budget Agency                                     | 10,802,947.48   |
| 00061 | Department of Administration                            | 3,270,904.50    |
| 00062 | Commission on Public Records                            | 42,369.91       |
| 00063 | Indiana Election Division                               | 87,651.66       |
| 00064 | Office of the Public Access Counselor                   | 21,437.53       |
| 00070 | State Personnel Department                              | 1,127,451.39    |
| 00074 | State Employees' Appeals Commission                     | 25,387.62       |
| 00075 | Office of Inspector General                             | 283,662.54      |
| 08000 | State Board of Accounts                                 | 3,559,799.09    |
| 00090 | Department of Revenue                                   | 8,738,043.39    |
| 00100 | Indiana State Police                                    | 7,182,924.64    |
| 00103 | Law Enforcement Training Academy                        | 386,360.53      |
| 00110 | Adjutant General  | 2,658,334.62    |
| 00160 | Department of Veterans' Affairs                         | 293,039.60      |
| 00190 | Indiana Gaming Commission                               | 656,434.74      |
| 00195 | Indiana Department of Gaming Research                   | 40,010.77       |
| 00200 | Utility Regulatory Commission                           | 274,406.31      |
| 00205 | Utility Consumer Counselor                              | 190,479.96      |
| 00208 | Department of Financial Institutions                    | 1,324,830.87    |
| 00210 | Department of Insurance                                 | 2,030,599.93    |
| 00215 | Department of Local Government Finance                  | 1,070,813.75    |
| 00217 | Indiana Board of Tax Review                             | 187,761.38      |
| 00220 | Workers' Compensation Board                             | 254,541.35      |
| 00225 | Department of Labor                                     | 3,616,093.43    |
| 00230 | Alcohol and Tobacco Commission                          | 610,070.13      |
| 00235 | Bureau of Motor Vehicles                                | 10,308,119.22   |
| 00250 | Professional Licensing Agency                           | 763,349.53      |
| 00258 | Civil Rights Commission                                 | 456,124.29      |
| 00260 | Indiana Economic Development Corporation                | 33,271,972.32   |
| 00261 | Indiana Finance Authority                               | 500,000.00      |

## Reversions - All Funds Fiscal Year 2010 - 2011

| Unit  | Agency Name  | Total Reversion  |
|-------|--|------------------|
| 00263 | Housing and Community Development Authority        | 1,000,000.00     |
| 00265 | Indiana Horse Racing Commission                    | 927,988.17       |
| 00286 | Integrated Public Safety Commission                | 863,857.52       |
| 00300 | Department of Natural Resources                    | 26,669,848.08    |
| 00310 | White River State Park Development Commission      | 185,319.32       |
| 00315 | World War Memorial Commission                      | 170,627.99       |
| 00322 | Kankakee River Basin Commission                    | 10,266.94        |
| 00325 | Maumee River Basin Commission                      | 10,148.26        |
| 00330 | St. Joseph River Basin Commission                  | 8,810.96         |
| 00351 | State Board of Animal Health                       | 1,078,017.79     |
| 00385 | Department of Homeland Security                    | 2,683,040.99     |
| 00400 | State Department of Health                         | 11,694,599.48    |
| 00405 | Family and Social Services Administration          | 212,328,599.59   |
| 00495 | Department of Environmental Management             | 22,109,369.45    |
| 00496 | Office of Environmental Adjudication               | 60,952.09        |
| 00502 | Department of Child Services                       | 103,897,220.11   |
| 00505 | Education Employment Relations Board               | 206,962.81       |
| 00510 | Department of Workforce Development                | 4,113,301.38     |
| 00550 | Indiana School for the Blind and Visually Impaired | 1,038,842.84     |
| 00560 | Indiana School for the Deaf                        | 1,053,313.44     |
| 00570 | Indiana Veterans' Home                             | 3,213,905.29     |
| 00605 | Public Defender                                    | 319,345.34       |
| 00610 | Public Defender Council                            | 175,565.78       |
| 00615 | Department of Correction                           | 51,520,531.68    |
| 00700 | Department of Education                            | 325,613,792.45   |
| 00703 | Commission on Proprietary Education                | 65,239.45        |
| 00705 | Arts Commission                                    | 495,125.78       |
| 00710 | Ivy Tech Community College                         | 12,442,305.92    |
| 00715 | State Student Assistance Commission                | 3,109,798.93     |
| 00719 | Commission for Higher Education                    | 437,765.38       |
| 00720 | Office of Faith Based and Community Initiatives    | 63,757.74        |
| 00730 | State Library                                      | 1,041,827.80     |
| 00735 | Historical Bureau                                  | 76,550.67        |
| 00750 | Indiana University                                 | 615,851.00       |
| 00755 | Medical Education Board                            | 337,099.38       |
| 00760 | Purdue University                                  | 3,307,863.77     |
| 00770 | Indiana State University                           | 565,677.24       |
| 00775 | University of Southern Indiana                     | 1,187,443.74     |
| 00780 | Ball State University                              | 5,549,104.32     |
| 00790 | Vincennes University                               | 308,261.14       |
| 00800 | Department of Transportation                       | 161,111,149.49   |
| 00878 | Indiana State Fair Board                           | 1,019,124.00     |
|       | Capital  | 170,688,878.09   |
|       | Other  | 103,691,782.01   |
|       | Prior Year Reversions                              | 4,986,812.50     |
| -     | Grand Total  | 1,368,241,055.48 |