Reversions - All Funds Fiscal Year 2019-2020

Unit	Agency Name	Total Reversion
00003	House of Representatives	3,454,058.65
00004	Senate	444,860.03
00015	IN Lobby Registration Comm	37,350.61
00017	Legislative Services	1,064,340.50
00019	Comm on Uniform State Laws	18,444.86
00022	Supreme Court	3,903,366.23
00025	Public Defender Commission	2,995,644.23
00028	IN Tax Court	150,760.52
00030	Governor's Office	701,630.57
00032	Criminal Justice Institute	1,153,669.86
00036	Dept of Agriculture	420,916.40
00038	Lieutenant Governor's Office	2,237,343.96
00039	Prosecuting Attorneys Cncl	12,955.14
00040	Secretary of State	4,048.57
00046	Attorney General	6,251,792.25
00048	Treasurer of State	30,177.22
00050	Auditor of State	2,805,882.52
00054	Distressed Unit Appeal Board	712,699.58
00055	Office of Management & Budget	29,008.45
00057	Budget Agency	128,331.72
00060	Management & Performance Hub	1,469,548.25
00061	Dept of Administration	1,513,675.73
00062	IN Archives & Records Admin	98,952.69
00063	IN Election Commission	37,638.14
00064	Public Access Counselor	57,780.70
00067	Office of Technology	90,322.72
00070	State Personnel Department	485,761.66
00075	Office of Inspector General	50,654.23
00077	Office of Administrative Law Proceedings	19.25
08000	State Board of Accounts	1,454,050.19
00090	Dept of Revenue	6,245,916.70
00100	IN State Police	11,345,184.38
00103	Law Enforcement Training Board	127,377.06
00110	Adjutant General's Office	1,360,673.15
00115	State Department of Toxicology	205,362.22
00160	Dept of Veterans Affairs	240,399.61
00190	IN Gaming Commission	243,916.51
00195	IN Dept of Gaming Research	325,000.00
00200	IN Utility Regulatory Comm	463,608.31
00205	Utility Consumer Counselor	969,218.53
00208	Dept of Financial Institutions	632,625.09
00210	Dept of Insurance	1,476,621.50
00215	Dept of Local Gov Finance	291,777.02
00217	Board of Tax Review	411,660.13
00220 00225	Worker's Compensation Board	94,576.17 245.188.02
00225	Dept of Labor Alcohol & Tobacco Commission	245,188.02 1 633 595 08
00230	Bureau of Motor Vehicles	1,633,595.08 5 145 535 84
00235	Coroner's Training Board	5,145,535.84 1,861.33
00240	Coroners Training Doard	1,001.33

Reversions - All Funds Fiscal Year 2019-2020

Unit	Agency Name	Total Reversion
00250	IN Professional Licensing Agcy	1,064,205.64
00258	Civil Rights Commission	44,634.38
00260	IN Economic Development Corp	3,484,852.93
00263	Housing & Comm Dev Authority	110,598.00
00265	Indiana Horse Racing Comm	1,054,579.95
00266	Office of Energy Development	4,528.14
00286	Integrated Public Safety Comm	1,189,967.26
00300	Dept of Natural Resources	4,754,435.49
00303	State Museum & Historic Sites	86,658.67
00310	White River State Park Comm	35,129.84
00315	War Memorials Commission	52,354.40
00322	Kankakee River Basin Comm	1,049.74
00325	Maumee River Basin Commission	2,037.00
00330	St Joseph River Basin Comm	2,099.48
00340	Bureau of Motor Vehicles Comm	682,428.67
00351	Board of Animal Health	181,518.39
00385	IN Dept of Homeland Security	34,354.93
00400	IN State Department of Health	5,909,310.81
00405	Family & Social Svcs Admin	290,355,055.18
00495	Environmental Management	28,366,398.19
00496	Environmental Adjudication	76,246.26
00505	Education Employ Relations Brd	161,035.73
00510	Dept of Workforce Development	7,021,783.60
00512	Workforce Cabinet	192,387.33
00515	DOC - Pen Products	4,306,191.09
00550	IN School for the Blind & VI	981,197.73
00560	IN School for the Deaf	1,276,286.22
00605	Public Defenders Office	172,656.50
00610	Public Defender Council	5.51
00615	Dept of Correction	3,762,180.49
00700	Dept of Education	43,974,884.56
00701	State Board of Education	1,120,330.57
00704	Indiana Charter School Board	12,878.72
00705	IN Arts Commission	118,058.75
00710 00719	Ivy Tech State College	27,720.62
00719	Comm for Higher Education	1,813,717.07
00750	IN State Library Indiana University	296,786.90 0.78
00750	Medical Education Board	62,680.87
00755	Purdue University	0.50
00780	•	10.00
00770	Indiana State University Ball State University	132,496.34
00780	Vincennes University	0.48
00800	IN Dept of Transportation	229,941,849.62
00800	State Fair Commission	
00076	Total Current Year Reversions	100,181.60 696,243,547.01
Other	Total Outfort Total Novelsions	030,243,047.01
-	Prior Year Capital	18,936,079.35
	Personal Services/Fringe Benefits Contingency	14,998,590.71
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Reversions - All Funds Fiscal Year 2019-2020

Unit	Agency Name	Total Reversion
	Prior Year Medicaid Assistance	21,000,000.00
	Other	385,624,763.91
	Prior Year Reversions	58,941,119.81
	Total Other Reversions	499,500,553.78
	0 17:18	1 105 711 100 70
	Grand Total Reversions	1 195 7 <u>44</u> 100 79