## Reversion Summary - All Funds Fiscal Year 2006-2006

|        | FISCAI 1 eai 2000-2000                                  |           |
|--------|---|-----------|
| Agency |   | Total     |
| Number | Agency Name   | Reversion |
|        |   |           |
| 003    | House of Representatives                                | 2         |
| 004    | Senate  | 903,573   |
| 015    | Indiana Lobby Registration Commission                   | 2,380     |
| 017    | Legislative Council and the Legislative Services Agency | 120,591   |
| 019    | Commission on Uniform State Laws                        | 1,532     |
| 022    | Supreme Court   | 1,466,132 |
| 023    | Court of Appeals  | 81,402    |
| 024    | Clerk of the Supreme and Appellate Courts               | 4,833     |
| 026    | Judicial Center   | 22,953    |
| 028    | Tax Court   | 25,419    |
| 030    | Governor's Office                                       | 476,093   |
| 032    | Criminal Justice Institute                              | 2,655,531 |
| 034    | Washington Liaison Office                               | 56,598    |
| 036    | Department of Agriculture                               | 436,425   |
| 038    | Lieutenant Governor                                     | 2,918,012 |
| 039    | Prosecuting Attorneys' Council                          | 103,676   |
| 040    | Secretary of State                                      | 149,755   |
| 046    | Attorney General  | 50,711    |
| 048    | Treasurer of State                                      | 166,142   |
| 050    | Auditor of State  | 1,430,082 |
| 055    | Office of Management and Budget                         | 22,700    |
| 057    | State Budget Agency                                     | 666,780   |
| 061    | Department of Administration                            | 280,813   |
| 062    | Commission on Public Records                            | 112,062   |
| 063    | Indiana Election Commission                             | 55,072    |
| 064    | Office of the Public Access Counselor                   | 10,010    |
| 070    | State Personnel Department                              | 293,724   |
| 072    | Public Employees' Retirement Fund                       | 423,583   |
| 074    | Employee Appeals Commission                             | 10,381    |
| 075    | Office of Inspector General                             | 179,869   |
| 080    | State Board of Accounts                                 | 776,036   |
| 090    | Department of Revenue                                   | 2,564,772 |
| 100    | Indiana State Police                                    | 9,437,648 |
| 103    | Law Enforcement Training Academy                        | 369,498   |
| 110    | Adjutant General  | 37,796    |
| 160    | Department of Veterans' Affairs                         | 186,318   |
| 190    | Indiana Gaming Commission                               | 2,847,876 |
| 195    | Indiana Department of Gaming Research                   | 3,531     |
| 200    | Utility Regulatory Commission                           | 665,398   |
| 205    | Utility Consumer Counselor                              | 491,496   |
| 208    | Department of Financial Institutions                    | 135,255   |
| 210    | Insurance Department                                    | 1,472,488 |
| 215    | Department of Local Government Finance                  | 437,123   |
| 217    | Indiana Board of Tax Review                             | 267,621   |
| 220    | Workers' Compensation Board                             | 93,584    |
|        |   | · ·       |
| 225    | Department of Labor                                     | 1,251,018 |
| 230    | Alcohol and Tobacco Commission                          | 694       |
| 235    | Bureau of Motor Vehicles                                | 8,336,853 |
| 240    | Coroners' Training Board                                | 81,310    |

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| Agency<br>Number | Agency Name   | Total<br>Reversion       |
|------------------|---|--------------------------|
| 250              | Professional Licensing Agency   | 75,771                   |
| 258              | Civil Rights Commission   | 268,490                  |
| 260              | Indiana Economic Development Corporation  | 339,745                  |
| 265              | Indiana Horse Racing Commission   | 478,865                  |
| 300              | Department of Natural Resources   | 16,192,360               |
| 310              | White River Park Commission   | 91,698                   |
| 315              | World War Memorial Commission   | 82,860                   |
| 330              | St. Joseph River Basin Commission   | 4,905                    |
| 351              | State Board of Animal Health  | 6,136                    |
| 385              | Department of Homeland Security   | 2,171,126                |
| 400              | State Department of Health  | 5,110,973                |
| 405              | Family and Social Services Administration                                       | 50,464,619               |
| 480              | Silvercrest Children's Development Center                                       | 1,767,317                |
| 495              | Department of Environmental Management  | 17,111,660               |
| 496              | Office of Environmental Adjudication  | 96,607                   |
| 502              | Department of Child Services  | 4,060,698                |
| 505              | Education Employment Relations Board  | 431,942                  |
| 510              | Department of Workforce Development   | 120,696                  |
| 550              | Indiana School for the Blind  | 662,784                  |
| 560              | Indiana School for the Deaf   | 934,689                  |
| 570              | Indiana Veterans' Home  | 3,228,533                |
| 570<br>580       | Soldiers' and Sailors' Children's Home  |                          |
| 605              | Public Defender   | 1,046,988<br>434,197     |
| 610              | Public Defender Council   | 23,176                   |
| 615              | Department of Correction  | 29,958,636               |
|                  |   |                          |
| 700<br>703       | Department of Education   | 3,308,388<br>45,242      |
| 703<br>705       | Commission on Proprietary Education Arts Commission                             | 254,266                  |
| 703              |   |                          |
| 710              | Ivy Tech State College State Student Assistance Commission                      | 1,262<br>417,840         |
| 713              | Office of Faith Based & Community Initiatives                                   | 28,808                   |
| 730              | State Library   |                          |
| 730<br>735       | Historical Bureau   | 633,057                  |
| 733<br>740       | Indiana State Teachers' Retirement Fund   | 38,423<br>0              |
|                  | Indiana University  |                          |
| 750<br>755       | Medical Education Board   | 29,000<br>23,619         |
| 760              | Purdue University   | 2,943                    |
|                  | •   | ·                        |
| 775<br>780       | University of Southern Indiana  | 10                       |
|                  | Ball State University   | 0                        |
| 790<br>800       | Vincennes University  | 55,352                   |
|                  | Department of Transportation  Little Calumet River Basin Development Commission | 140,139,867              |
| 885              | Other Accounts  | 165<br>342,088           |
|                  | Total Current Year  | 214 004 650              |
|                  | Total Prior Year  Total Prior Year  | 314,804,650<br>8,264,305 |
|                  | Grand Total   | 323,068,955              |