

General Fund Reversion Summary

Fiscal Year 2005-2006

Agency Number	Agency Name	Total 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	1,449,106
023	Court of Appeals	81,402
024	Clerk of the Supreme and Appellate Courts	4,833
026	Judicial Center	16,651
028	Tax Court	25,419
030	Governor's Office	476,093
032	Criminal Justice Institute	196,000
034	Washington Liaison Office	56,598
036	Department of Agriculture	173,614
038	Lieutenant Governor	1,340,579
039	Prosecuting Attorneys' Council	20,167
040	Secretary of State	149,755
046	Attorney General	34,631
048	Treasurer of State	130,814
050	Auditor of State	18,951
055	Office of Management and Budget	22,700
057	State Budget Agency	365,126
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	686,329
090	Department of Revenue	1,139,821
100	Indiana State Police	2,507,114
103	Law Enforcement Training Academy	36,347
110	Adjutant General	37,796
160	Department of Veterans' Affairs	186,318
190	Indiana Gaming Commission	2,134,019
195	Indiana Department of Gaming Research	3,531
210	Insurance Department	239,993
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	920,969
250	Professional Licensing Agency	63,329
258	Civil Rights Commission	268,490
260	Indiana Economic Development Corporation	142,418
300	Department of Natural Resources	1,669,060
310	White River Park Commission	91,698
315	World War Memorial Commission	82,860

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330	St. Joseph River Basin Commission	4,905
351	State Board of Animal Health	6,136
385	Department of Homeland Security	1,380,399
400	State Department of Health	4,794,957
405	Family and Social Services Administration	50,448,974
480	Silvercrest Children's Development Center	1,767,317
495	Department of Environmental Management	2,610,889
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	3,179,889
580	Soldiers' and Sailors' Children's Home	1,046,982
605	Public Defender	434,197
610	Public Defender Council	23,176
615	Department of Correction	29,846,846
700	Department of Education	3,269,704
703	Commission on Proprietary Education	45,242
705	Arts Commission	254,266
710	Ivy Tech State College	1,262
715	State Student Assistance Commission	417,840
720	Office of Faith Based & Community Initiatives	28,808
730	State Library	633,057
735	Historical Bureau	38,423
740	Indiana State Teachers' Retirement Fund	0
750	Indiana University	29,000
760	Purdue University	2,943
775	University of Southern Indiana	10
780	Ball State University	0
790	Vincennes University	55,352
	Other Accounts	342,088
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	Total Current Year	123,158,695
	Total Prior Year	1,775,835
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	Grand Total	124,934,530