

**Reversions - All Funds
Fiscal Year 2015 - 2016**

Unit	Agency Name	Total Reversion
00003	House of Representatives	928,188.85
00004	Senate	710,371.92
00015	IN Lobby Registration Comm	48,300.50
00017	Legislative Services	1,823,314.69
00019	Comm on Uniform State Laws	63,727.07
00022	Supreme Court	13,616,246.20
00026	IN Judicial Center	1,623.58
00028	IN Tax Court	29,841.59
00030	Governor's Office	68,333.14
00032	Criminal Justice Inst	1,396,366.82
00036	Dept of Agriculture	238,717.03
00038	Lieutenant Governor's Office	426,474.79
00039	Prosecuting Attorney Cncl	51,656.91
00040	Secretary of State	198,821.27
00043	Indiana Career Council	36,713.16
00046	Attorney General	1,157,770.70
00048	Treasurer of State	3,704.30
00050	Auditor of State	11,070,161.71
00055	Office of Management & Budget	38,058.80
00056	Office of State-Based Init.	2,675.10
00057	Budget Agency	121,196.32
00061	Dept of Administration	1,847,028.79
00062	Comm on Public Records	67.46
00063	IN Election Commission	1.88
00064	Public Access Counselor	307.90
00067	Office of Technology	340,789.60
00070	State Personnel Department	199,901.16
00074	State Employees Appeals Comm	11,851.13
00075	Office of Inspector General	70,220.85
00080	State Board of Accounts	138,705.00
00090	Dept of Revenue	374,193.99
00100	IN State Police	13,434.01
00103	Law Enforcement Training Board	75,035.58
00110	Adjutant General's Office	1,519,695.66
00115	State Department of Toxicology	3,871.76
00160	Dept of Veterans Affairs	274.06
00190	IN Gaming Commission	141,577.58
00200	IN Utility Regulatory Comm	273,238.13
00205	Utility Consumer Counselor	221,498.43
00208	Dept of Financial Institutions	669,919.16
00210	Dept of Insurance	1,389,341.15
00215	Dept of Local Gov Finance	383,087.54
00217	Board of Tax Review	42,993.80
00220	Worker's Compensation Board	30,632.20
00225	Dept of Labor	442,183.87
00230	Alcohol & Tobacco Commission	733,397.20
00235	Bureau of Motor Vehicles	6,270,621.28
00240	Coroner's Training Board	22,527.09
00250	IN Professional Licensing Agcy	274,368.36
00258	Civil Rights Commission	102,059.85
00260	IN Economic Development Corp	21,682,432.87
00263	Housing & Comm Dev Authority	29,100.00
00265	State Racing Commission	427,987.87

**Reversions - All Funds
Fiscal Year 2015 - 2016**

Unit	Agency Name	Total Reversion
00266	Office of Energy Development	3,787.22
00286	Integrated Public Safety Comm	766,576.69
00300	Dept of Natural Resources	3,623,220.01
00310	White River State Park Comm	23,604.00
00315	War Memorials Commission	10,484.93
00322	Kankakee River Basin Comm	1,623.26
00325	Maumee River Basin Comm	1,682.78
00330	St Joseph River Basin Comm	1,622.52
00351	Board of Animal Health	268,689.18
00385	IN Dept of Homeland Security	93,378.82
00400	IN State Department of Health	2,159,353.30
00405	Family & Social Svcs Admin	28,220,900.35
00495	Environmental Management	9,164,069.77
00496	Environmental Adjudication	9,575.07
00502	Dept of Child Services	14,774.13
00505	Education Employ Relations Brd	50,993.12
00510	Dept of Workforce Development	1,023,942.36
00550	IN School for the Blind & VI	492,237.22
00560	IN School for the Deaf	4,243.89
00570	IN Veterans' Home	87,812.13
00605	Public Defenders Office	329,009.09
00610	IN Veterans' Home	904.63
00615	Dept of Correction	18,565,828.92
00700	Dept of Education	54,502,000.62
00701	State Board of Education	220,363.29
00704	Indiana Charter School Board	63,128.50
00706	Indiana Works Councils	9,868.35
00710	Ivy Tech State College	25,443.90
00719	Comm for Higher Education	3,832,304.67
00730	IN State Library	135,776.65
00750	IN University	16,847.02
00760	Purdue University	2,377,755.15
00770	IN State University	166,837.78
00775	University of Southern Indiana	357.57
00790	Vincennes University	31,960.06
00800	IN Dept of Transportation	175,525,569.19
00878	State Fair Board	17,460.00
Total Current Year Reversions		371,608,595.80
	Tobacco Master Settlement	1,712,471.89
	Other	2,815,168.08
	Prior Year Reversions	55,293,341.73
Total Other Reversions (Distributions, Capital, and Reconciliations)		59,820,981.70
	Stadium, Convention Center, State Fair Coliseum Reversions	111,727,100.00
Grand Total Reversions		543,156,677.50