

**Reversions - General Fund  
Fiscal Year 2016-2017**

Unit	Agency	Fund	Fund Name	Total Reversion
00003	House of Representatives			
		10010	HOUSE PAYROLL (LEGISLATORS)	7,984.77
		10030	HOUSE OF REPRESENTATIVES	777,639.35
		10050	HOUSE EXPENSE (LEGISLATORS)	328,041.18
				<u>1,113,665.30</u>
00004	Senate			
		10040	SENATE	765,169.64
		10060	SENATE PAYROLL (LEGISLATORS)	65,372.02
				<u>830,541.66</u>
00015	IN Lobby Registration Comm			
		10140	INDIANA LOBBY REGISTRATION	7,499.94
00017	Legislative Services			
		10160	LEGISLATIVE COUNCIL	1,037,047.86
		15168	Legislative Closed Captioning Services	56,045.00
		15169	Education Commission of the States Annua	1,200.00
		15270	LEGISLATOR LAYMEMBER TRAVEL	499,658.57
		18210	Legislative Council Contingen	226,125.00
				<u>1,820,076.43</u>
00019	Comm on Uniform State Laws			
		10180	UNIFORM STATE LAWS COMM	11,546.77
00022	Supreme Court			
		10250	JUDGES COUNTY COURTS	140,659.53
		10280	COUNTY PROSECUTORS SALARIES	2,504,155.04
		10340	SPECIAL JUDGES-COUNTY COURTS	55,561.26
		10760	TRIAL COURT OPERATIONS	5,861.75
		14800	IN CONF FOR LEGAL ED OPPORTY	0.03
				<u>2,706,237.61</u>
00026	IN Judicial Center			
		10200	JUDICIAL CONFERENCE	23,365.38
		13059	Probation Officers Training	16,699.60
				<u>40,064.98</u>
00028	IN Tax Court			
		15330	INDIANA TAX COURT	68,231.70
00030	Governor's Office			
		10260	GOVERNORS FELLOWSHIP PROGRAM	3,094.54
		10290	GOVERNOR	68,634.32
		10300	HOUSEHOLD MAINTENANCE	3,333.67
		10320	WASHINGTON LIAISON OFFICE	1,606.65
		18212	GOVERNOR CONTINGENCY FUND	306.00
				<u>76,975.18</u>
00036	Dept of Agriculture			
		10730	COMMISSIONER OF AGRICULTURE	108,909.88

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00038	Lieutenant Governor's Office			
		10360	LIEUTENANT GOVERNOR	58,898.35
		11740	OFFICE OF TOURISM	116,298.55
		13062	Office of Defense Development	19,332.29
		13064	Marketing Development Grants	30,000.00
		13066	Office of Community and Rural	45,044.82
		15149	Historic Preservation Grants	37,503.01
		15172	Local Marketing Tourism Program	30,000.00
		18216	CONTINGENCY FUND	4,745.22
				<hr/> 341,822.24
00039	Prosecuting Attorneys Cncl			
		16670	PROSECUTING ATTORNEY'S COUNCIL	0.03
00040	Secretary of State			
		10380	SECRETARY OF STATE-ADMINISTRA	24,244.86
00043	Indiana Career Council			
		13114	Indiana Career Council	10,912.00
00046	Attorney General			
		10430	ATTORNEY GENERAL	464,560.39
00048	Treasurer of State			
		10450	TREASURER OF STATE	4,894.36
00050	Auditor of State			
		10470	AUDITOR OF STATE	553,930.12
		10490	GOVERNOR AND SPOUSE PENSION	16,109.38
				<hr/> 570,039.50
00055	Office of Management & Budget			
		11660	OFFICE OF MANAGEMENT & BUDGET	260,301.14
00056	Office of State-Based Init.			
		13140	OFC OF STATE-BASED INITIATIVES	2,589.00
00057	Budget Agency			
		10020	BUDGET COMMITTEE	5,382.77
		10520	STATE BUDGET AGENCY	80,811.51
				<hr/> 86,194.28
00061	Dept of Administration			
		10560	DEPARTMENT OF ADMINISTRATION	2,447,070.91
		13071	Indiana Bar Foundation	9,000.00
				<hr/> 2,456,070.91
00062	IN Archives & Records Admin			
		10580	PUBLIC RECORDS COMMISSION	41,217.72

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00063	IN Election Commission			
		10590	ELECTION DIVISION	5.71
		13072	Voter Registration System	68,472.36
				<hr/> 68,478.07
00064	Public Access Counselor			
		11180	PUBLIC ACCESS COUNSELOR	3,647.26
00067	Office of Technology			
		15147	Management and Performance Hub	63,000.00
00070	State Personnel Department			
		10650	PERSONNEL BOARD	278,040.14
00074	State Employees Appeals Comm			
		10690	EMPLOYEES' APPEALS COMM.	7,414.50
00075	Office of Inspector General			
		12290	OFFICE OF INSPECTOR GENERAL	55,998.37
		15340	STATE ETHICS COMMISSION	4,889.31
				<hr/> 60,887.68
00080	State Board of Accounts			
		10350	GOVERNOR ELECT	40,000.00
		10750	BD OF ACCOUNTS-FIELD EXAM	441,723.60
				<hr/> 481,723.60
00090	Dept of Revenue			
		10850	REVENUE DEPT COLL - ADMIN	3,665,666.17
		13075	Motor Fuel Division	378.04
				<hr/> 3,666,044.21
00100	IN State Police			
		14900	State Police & Motor Carrier I	28,837.37
		14910	STATE POLICE PENSION	320.31
		14920	SUPPLEMENTAL PENSION	243,900.79
		14990	STATE POLICE BENEFIT FUND	1,067,409.70
		16720	ENFORCEMENT AID FUND	2,176.00
				<hr/> 1,342,644.17
00110	Adjutant General's Office			
		10495	CA-MCCO	60,556.62
		11030	ADJUTANT GENERAL	323,134.17
		11080	DISABLED SOLDIERS' PENSION	1.00
		15260	HOOSIER YOUTH CHALLENGE ACADEMY	15,967.32
		18213	CIVIL/MILITARY CONTGNCY FUND	215,551.17
				<hr/> 615,210.28
00115	State Department of Toxicology			
		11505	State Department of Toxicology	0.95

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00160	Dept of Veterans Affairs	11460	DEPT OF VETERANS' AFFAIRS	20,353.03
00215	Dept of Local Gov Finance	11920	DEPT OF LOCAL GOVERNMENT FINANCE	184,448.55
00217	Board of Tax Review	11360	INDIANA BOARD OF TAX REVIEW	8,349.05
00220	Worker's Compensation Board	11940	WORKERS' COMPENSATION BOARD	179,262.37
00225	Dept of Labor	11960	LABOR DIVISION	236,601.82
		11980	MINES - MINING DIVISION	22,623.32
		12000	M.I.S. PROJ STAT(TFR)	1,330.00
				260,555.14
00235	Bureau of Motor Vehicles	13077	Bureau of Motor Vehicles	1,566,594.78
		13119	License Plates	5,945,503.00
		13121	Commercial Driver Training Sch	60,809.00
				7,572,906.78
00250	IN Professional Licensing Agcy	12030	PROFESSIONAL LICENSING AGCY	569,664.36
		12280	NURSES BOARD	50.00
				569,714.36
00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	53,305.95
		12081	Commission on Hispanic /Latino	502.58
		12082	Women's Commission	2,943.45
		12083	Native American Indian Affairs	2,231.37
		12084	Commission on the Social Stat.	305.20
		17100	MARTIN LUTHER KING JR HOLI COMM	582.00
				59,870.55
00260	IN Economic Development Corp	12090	ADMINISTRATION	161.35
		18217	TRAINING 2000 FUND	925,211.34
		18219	BUSINESS PROMOTION PROGRAM	133,654.88
				1,059,027.57
00263	Housing & Comm Dev Authority	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	29,100.00

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00300	Dept of Natural Resources			
		11850	HERITAGE TRUST	2,823.00
		12450	ADMINISTRATION GENERAL	155,590.90
		12480	ENGINEERING DIVISION	209,385.04
		12510	OUTDOOR RECREATION	42,407.76
		12580	HISTORIC PRESERVATION DIVISION	781.00
		12600	WATER DIVISION	148,437.30
		13082	Indiana Sportsmen Benevolence	4,365.00
		13804	LINCOLN PRODUCTION	6,210.00
				570,000.00
00310	White River State Park Comm			
		15670	WHITE RIVER PARK COMMISSION	22,989.00
00315	War Memorials Commission			
		12540	WAR MEMORIALS COMMISSION	120.00
00322	Kankakee River Basin Comm			
		12630	KANKAKEE RIVER BASIN COMM	1,624.00
00325	Maumee River Basin Commission			
		11520	MAUMEE RIVER BASIN COMMISSION	1,624.00
00330	St Joseph River Basin Comm			
		16370	ST JOE RIVER BASIN COMM	1,624.00
00351	Board of Animal Health			
		12680	BD OF ANIMAL HEALTH	219,876.97
		18211	INDEMNITY FUND	2.00
				219,878.97
00385	IN Dept of Homeland Security			
		12420	RADIOLOGICAL HEALTH	9,601.96
00400	IN State Department of Health			
		12760	DEPARTMENT OF HEALTH	1,214,717.70
		17610	MEDICARE/MEDICAID CERT	3.30
				1,214,721.00
00405	Family & Social Svcs Admin			
		11210	DD CLIENT SERVICES STATE APPROP	291,963.51
		11720	DIV OF FAM & CHILDRN LOCAL OFF	2,144,026.92
		11770	RES SERV FOR DEVELOP DISAB PERS	1,452,706.07
		12840	DAY SERVICES-DEVEL DISABLED	34.19
		12860	PSYCHIATRIC CHILDRENS CENTER	0.04
		12960	RICHMOND STATE HOSPITAL	0.17
		12990	LARUE CARTER HOSPITAL	0.18
		13120	DFC STATE ADMINISTRATION	1,264,528.87
		13150	INFO SYSTEMS-TECH STATE APPROP	15,635,922.65
		13190	RESIDENTIAL CARE	1,208,269.32
		13220	MEDICAID POLICY & PLANNING	77,515.73
		13260	FSSA-CENTRAL OFFICE	1,541,531.04

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Unit	Agency	Fund	Fund Name	Total Reversion
		15050	MEDICAID	144,600,000.00
		15102	Social Services Data Warehouse	12,662.96
		15103	EBT	1,297,497.38
		15104	Bureau of Quality Improvement Services	1,638,455.24
		15143	Child Assessment Needs Survey	3,191.01
		15160	SERIOUS MENTALLY ILL ST APPROP	2,923,267.27
		15770	IN-HOME SERVICES (CHOICE)	2,406,105.09
		16280	OFFICE SVC-DEAF/HARD HEARING	32,556.17
		16540	QUALITY ASSURANCE/RESEARCH	10,339.80
		16580	REPLACE PATIENT LABOR/OVERTIME	112,254.14
		17024	CHILD PSYCHIATRIC SERVICE FUND	272,383.19
				176,925,210.94
00495	Environmental Management			
		12800	AUTO EMISSION TESTING	211,571.03
		15970	POLLUTION PREVENTION TECH ASSIS	402,671.96
		16630	ENVIROMENTAL MGMT OPERATION	445,487.76
				1,059,730.75
00496	Environmental Adjudication			
		10330	OFFICE OF ENVIRON ADJUDICATION	15,756.39
00505	Education Employ Relations Brd			
		16640	EDUCATION EMPLOY RELATIONS BD	152,479.29
00510	Dept of Workforce Development			
		10371	Serve Indiana Admin	10,064.76
		13089	Work Indiana Program	72,750.00
		13091	Dropout Prevention	174,601.00
		13890	COMMISSION PROPRIETARY ED	1,880.00
		14061	Adult Vocational Education	20,498.00
		15145	Career & Technical Education I	730,950.00
		15146	Indiana Works Councils	14,550.00
		15176	Indiana Construction Roundtabl	30,000.00
		15950	EMPLOYMENT & TRAINING-ADMIN	40,190.00
				1,095,483.76
00550	IN School for the Blind & VI			
		13280	BLIND SCHOOL	425,114.48
00560	IN School for the Deaf			
		13300	DEAF SCHOOL	408,963.38
00570	IN Veterans' Home			
		13310	IND VETERANS HOME	88,090.40
00605	Public Defenders Office			
		13420	PUBLIC DEFENDER	81,579.19
00610	Public Defender Council			
		16780	PUBLIC DEFENDER OPERATING	93.34

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00615	Dept of Correction			
		13390	ESCAPEE COUNSEL-TRIAL EXP	70,554.36
		13400	CO JAIL MISDEMEANANT HOUSING	0.14
		13430	FOOD SERVICE	585,478.06
		13440	HENRYVILLE CORRECTIONAL FAC	1,726,287.81
		13450	Plainfield STOP Facility	52,822.78
		13460	ADULT CONTRACT BEDS	1,646,774.25
		13470	DIV OF STAFF DEVELOP & TRAIN	31,658.24
		13490	PAROLE DIVISION	38,238.92
		13500	CORRECTIONS DEPARTMENT	587,429.86
		13510	INDIANA PAROLE BOARD	11,904.35
		13520	CHAIN O' LAKES CORR FACILITY	317,054.51
		13550	INDIANA STATE PRISON	555.85
		13580	INFORMATION MANAGEMENT SVC	67,379.71
		13600	MIAMI CORRECTIONAL FACILITY	1,130,968.06
		13610	PENDLETON CORR. FACILITY	1,211,567.52
		13620	CORRECTIONAL INDUSTRIAL FAC	21,137.94
		13640	INDIANA WOMEN'S PRISON	355,153.18
		13650	NEW CASTLE CORRECTION FACILITY	2,999.26
		13670	PUTNAMVILLE CORR. FACILITY	77,084.82
		13680	PENDLETON JUVENILE COR FACILITY	596,338.36
		13700	NORTH CENTRAL JUV. CORR. FAC.	902.30
		13710	Indy Re-Entry Educ. Facility	463,921.00
		13720	CAMP SUMMIT	30,299.44
		13730	WABASH VALLEY CORR FACILITY	534.39
		13740	MADISON CORR. FACILITY	1,287.32
		13760	BRANCHVILLE CORR. FACILITY	1,226,737.51
		13770	Educational Services	722,736.13
		13780	WESTVILLE CORR FACILITY	2,061,183.55
		13810	ROCKVILLE CORR FACILITY	2,258.49
		13830	JUVENILE TRANSITION	2,816,178.03
		13840	PLAINFIELD CORR. FACILITY	496,361.74
		13850	RECEPTION DIAGNOSTIC CENTER	208,525.38
		13860	EDINBURGH CORR FACILITY	45,548.37
		14535	MADISON JUVENILE CORRECTIONAL	265.18
		15360	EMERGENCY RESPONSE	41,787.69
		18790	MEDICAL SERVICE PAYMENTS	1,058,385.56
				17,708,300.06
00700	Dept of Education			
		11100	NON-ENGLISH SPEAKING PROGRAM	75,555.08
		11230	ALTERNATIVE EDUCATION	3,552.97
		12575	Excellence in Perf Awards	61,675.50
		13093	Distribution for Adult Learners	10,781,100.00
		13124	School Traffic Safety	2,779.19
		13940	SCHOOL SAFETY TRAINING	6,475.59
		13950	TESTING & REMEDIATION	0.09
		13980	GIFTED/TALENTED	586,020.01
		14420	EARLY INTERVENTION PROG ASSESS	513,349.77
		14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		14930	TRF TO ST SCHOOL TUITION FND	55,795,755.18
		14970	CAREER & TECHNICAL EDUCATION	261,014.33

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		15060	PRIMETIME PROGRAM	97,505.36
		15120	NATIONAL SCHOOL LUNCH MOE	181,790.00
		15165	Remediation Testing	454,750.83
		15520	Professional Standards Div.	178,143.14
		15540	ACCREDITATION SYSTEM	31,562.96
		15570	TEXTBOOK REIMBURSEMENT	163.78
		16480	DRUG FREE SCHOOLS	32,117.86
		16650	Public Television Distribution	110,250.09
				69,419,832.57
00701	State Board of Education			
		11090	STATE BOARD OF EDUCATION	256,397.19
00704	Indiana Charter School Board			
		13094	Indiana Charter School Board	166,707.13
00705	IN Arts Commission			
		13910	INDIANA ARTS COMMISSION	104,932.47
00710	Ivy Tech State College			
		15106	Ivy Tech Community College - Fee Replace	15,101.94
00719	Comm for Higher Education			
		10091	Next Generation Hoosier Educators	15,000.00
		11380	STATUTORY FEE REMISSIONS	697,293.58
		12570	STATEWIDE TRANSFER WEBSITE	35,677.89
		13096	Learn More Indiana	26,220.23
		13097	High Need Student Teaching Stipend Fund	25,304.48
		13098	Minority Student Teaching Stipend Fund	4,386.11
		13099	Primary Care Shortage Area Scholarship	910,000.00
		14020	COMM FOR HIGHER EDUCATION	232,483.02
		14470	21ST CENTURY-ADMINISTRATION	55,286.00
		15156	STEM Teacher Recruitment Fund	132,215.68
		15163	Indiana INTERNnet	7,500.00
				2,141,366.99
00730	IN State Library			
		14080	ACADEMY OF SCIENCE	5,337.34
		14120	LIBRARY - OPERATING	84,321.06
		14150	STATEWIDE LIBRARY SERVICES	40,492.40
		17110	LIB SERV FOR BLIND-ELECTRONIC	3,750.00
				133,900.80
00735	Historical Bureau			
		14160	HISTORICAL BUREAU	20,001.93
		18208	HISTORICAL MARKER PROGRAM	1,550.00
				21,551.93

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00750	Indiana University			
		15107	Indiana University - Bloomington Campus	2,897,519.56
		15108	I.U.P.U.I. - Fee Replacement	44,052.71
		15111	I. U. Schools of Medicine and Dentistry	97,134.46
		15121	IU East - Fee Replacement	8,519.89
		15125	IU Northwest - Fee Replacement	0.42
		15127	IU South Bend - Fee Replacement	2,928.32
		15129	IU Southeast - Fee Replacement	14,439.99
				3,064,595.35
00760	Purdue University			
		15131	Purdue University - West Lafayette Campu	491,715.57
		15132	I.U.P.U.-Ft. Wayne - Fee Replacement	58,748.68
		15134	PU Calumet - Fee Replacement	0.49
		15136	PU North Central - Fee Replacement	64,419.50
				614,884.24
00770	Indiana State University			
		15137	Indiana State University - Fee Replaceme	3,159,275.12
00775	University of Southern Indiana			
		15138	University of Southern Indiana - Fee Rep	588,654.50
00780	Ball State University			
		15139	Ball State University - Fee Replacement	4,598,859.50
00790	Vincennes University			
		15141	Vincennes University - Fee Replacement	20,499.83
00800	IN Dept of Transportation			
		15035	Public Mass Transportation	1,320,000.00
00878	State Fair Commission			
		13812	STATE FAIR	17,460.00
	Prior Year Capital			
		13011	Capital Reversions - SBA GF	13,910,381.90
	Other			
		10460	ADJUSTMENTS TO SURPLUS	4,005,872.00
		18203	OUTSIDE BILL CONTIGENCY	2.00
		18214	DEPT/INSTITUTIONAL CONT FUND	721,569.23
				4,727,443.23
	Prior Year Reversions			21,420,838.94
	Total Other Reversions (Distributions, Capital, and Reconciliations)			40,058,664.07
	Stadium, Convention Center, State Fair Coliseum Reversions			111,809,427.00
	<b>Grand Total Reversions</b>			465,092,369.68