

**Reversions - All Funds
Fiscal Year 2018-2019**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	170,458.97
		1000	10030	HOUSE OF REPRESENTATIVES	1,665,997.62
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	2,668.90
					1,839,125.49
00004	Senate				
		1000	10040	SENATE	385,209.05
		1000	10060	SENATE PAYROLL (LEGISLATORS)	45,247.66
		1000	10070	SENATE EXPENSE (LEGISLATORS)	69,485.62
					499,942.33
00015	IN Lobby Registration Comm				
		1000	10140	INDIANA LOBBY REGISTRATION	63,787.77
00017	Legislative Services				
		1000	10110	NATL CONF OF STATE LEGISLATORS	3,094.00
		1000	10160	LEGISLATIVE COUNCIL	320.00
		1000	11510	NAT CNCL OF INS LEGIS ANNL DUES	2,000.00
		1000	15169	Education Commission of the States Annua	6,864.00
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	444,631.88
		1000	18210	Legislative Council Contingen	113,062.00
		3880	30341	STATE VIDEO STREAMING SERVICES	22,229.00
					592,200.88
00019	Comm on Uniform State Laws				
		1000	10180	UNIFORM STATE LAWS COMM	17,520.31
00022	Supreme Court				
		1000	10210	SUPREME COURT	103,767.15
		5670	56710	Indiana Court Technology	773,690.05
					877,457.20
00025	Public Defender Commission				
		2390	35520	Public Defender Comm	2,556,782.36
00028	IN Tax Court				
		1000	15330	INDIANA TAX COURT	101,307.25
00030	Governor's Office				
		1000	10260	Governor's Fellowship - Gov	3,095.08
		1000	10290	GOVERNOR	56,064.46
		1000	10300	HOUSEHOLD MAINTENANCE	3,334.14
		1000	10320	WASHINGTON LIAISON OFFICE	1,606.69
		1000	18212	GOVERNOR CONTINGENCY FUND	153.12
					64,253.49

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Fiscal Year 2018-2019**

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00032	Criminal Justice Institute				
		1000	15150	Admin. Match	58.61
		2090	31310	VICTIM & WITNESS ASSISTANCE	566,190.25
		2540	34510	STATE DRUG FREE COMMUNITIES	809,648.30
		2780	36310	INDIANA SAFE SCHOOLS	85,034.41
		3180	38410	VIOLENT CRIME ADMINISTRATION	290,924.46
		3320	39010	DOMESTIC VIOLENCE PREV & TREAT	1,148,965.38
					<u>2,900,821.41</u>
00036	Dept of Agriculture				
		3980	42134	SOIL CONS LAKE ENHANCEMENT	139,604.52
		5340	53810	GRAIN BUYERS AND WAREHOUSE LIC	332,919.93
					<u>472,524.45</u>
00039	Prosecuting Attorneys Cncl				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	1.99
		2380	33410	DRUG PROSECUTION	188,481.52
					<u>188,483.51</u>
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	5,882.32
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	309,128.76
		6420	74910	ABANDONED PROPERTY OPER	349,166.92
					<u>658,295.68</u>
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	45,445.09
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	208,000.00
		1000	10490	GOVERNOR AND SPOUSE PENSION	0.76
		1000	17036	GAMING TAX	15,828,183.00
		3010	30110	MVH DIST TO INDOT	1,241,242.34
		3010	30116	CNTY ENGINEER DIST TO COUNTIES	120,000.00
					<u>17,397,426.10</u>
00055	Office of Management & Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	58,068.81
		1000	15174	Distressed Unit Appeals Board	324,246.51
					<u>382,315.32</u>
00056	Office of State-Based Init.				
		1000	13140	OFC OF STATE-BASED INITIATIVES	3,117.06
00057	Budget Agency				
		1000	10020	BUDGET COMMITTEE	12,504.34
		1000	10520	STATE BUDGET AGENCY	95,812.00
					<u>108,316.34</u>

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Fiscal Year 2018-2019**

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00060	Management & Performance Hub				
		1000	17055	Management and Performance Hub	247,216.77
00061	Dept of Administration				
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	2,996.72
		1000	14544	DCS OMBUDSMAN BUREAU	9,128.85
					<u>12,125.57</u>
00062	IN Archives & Records Admin				
		1000	10580	PUBLIC RECORDS COMMISSION	52,429.52
00063	IN Election Commission				
		1000	10590	ELECTION DIVISION	121,584.79
		1000	13072	Voter Registration System	1,297.37
		1000	14550	VOTER LIST MAINTENANCE	82,763.08
					<u>205,645.24</u>
00067	Office of Technology				
		5220	71660	IND OFC OF TECHNOLOGY	130,828.09
		5220	71675	IOT GMIS	342,187.00
					<u>473,015.09</u>
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	34,650.85
		1000	15340	STATE ETHICS COMMISSION	9,228.30
					<u>43,879.15</u>
00080	State Board of Accounts				
		5660	56610	SBOA Trust & Agency Fund	1.00
00090	Dept of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	3,602,610.24
		1000	10920	OUTSIDE COLLECTIONS	226,255.06
		2270	32810	MOTOR CARRIER REGULATION	29,167.12
		3280	38810	CIGARETTE TAX-RECEIPTS ONLY	189,747.34
					<u>4,047,779.76</u>
00100	IN State Police				
		1000	13117	Forensic & Health Sciences Lab	0.68
		1000	14900	State Police & Motor Carrier I	0.61
		1000	14990	STATE POLICE BENEFIT FUND	4,200.76
		5790	57910	DNA Sample Processing	443,268.63
					<u>447,470.68</u>
00103	Law Enforcement Training Board				
		3290	38920	LAW ENFORCEMENT TRAINING	7,744.63
00110	Adjutant General's Office				
		1000	11080	DISABLED SOLDIERS' PENSION	1.00

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Fiscal Year 2018-2019**

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00115	State Department of Toxicology				
		1000	11505	State Department of Toxicology	71,181.90
		5740	44271	Breath Test Train & Certificat	300,057.68
					371,239.58
00160	Dept of Veterans Affairs				
		1000	11460	DEPT OF VETERANS' AFFAIRS	133,911.30
00190	IN Gaming Commission				
		2850	36905	Gaming Salary Matrix Adjustment	3,378,617.00
		2850	36920	IGC-ADMINISTRATIVE	8,922.67
		5720	57200	Fantasy Sports Regulation and	364,083.30
					3,751,622.97
00195	IN Dept of Gaming Research				
		1000	17500	GAMING RESEARCH OPERATING	71,566.80
00200	IN Utility Regulatory Comm				
		3200	38520	UTILITY REGULATORY COMMISSION	810,708.70
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	532,845.69
		3200	38570	EXPERT WITNESS FEES & AUDIT	33,383.07
					566,228.76
00208	Dept of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	329,472.94
00210	Dept of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	317,394.33
		3100	37920	BAIL BOND DIVISION	11,974.41
		6020	48820	PATIENTS COMP FUND-OPERATING	224,361.33
		6290	50910	IPSRM-BASIC	40,282.00
		6310	51020	MINE SUBSIDENCE INS FD OPER	289,879.52
		6440	54510	TITLE INS ENFORCEMENT-OPER	75,126.40
					959,017.99
00215	Dept of Local Gov Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	150,991.70
00217	Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	111,547.70
00220	Worker's Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	59,590.38

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Fiscal Year 2018-2019**

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00225	Dept of Labor				
		1000	11960	LABOR DIVISION	43,227.21
		1000	11980	MINES - MINING DIVISION	30,672.54
		1000	12000	M.I.S. PROJ STAT(TFR)	3,623.82
		1000	15110	OCCUPATIONAL SAFTY & HLTH (TFR)	66,324.90
		2660	35510	EMPLOYMENT OF YOUTH	3,309.74
		3580	40810	INSAFE (TRANSFER)	11,527.80
					<u>158,686.01</u>
00230	Alcohol & Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	1,390,453.94
		5960	47530	YOUTH TOBACCO EDUC & ENFORCE	444,278.54
					<u>1,834,732.48</u>
00235	Bureau of Motor Vehicles				
		1000	13077	Bureau of Motor Vehicles	1,092,156.65
		2810	36510	FINANCIAL RESP COMPLIANCE-OPER	26,777.20
		2940	43210	Motorcycle Operator Safety	199,176.75
		3590	40910	STATE LICENSE BRANCH FUND	3,050,807.51
					<u>4,368,918.11</u>
00240	Coroner's Training Board				
		2720	36110	CORONERS' TRAINING BOARD	9,517.39
00250	IN Professional Licensing Agcy				
		1000	12030	PROFESSIONAL LICENSING AGCY	160,840.82
		1000	12300	PHARMACY BOARD	50.00
		1000	12440	MARRIAGE FAMILY THERAPIST CRED	100.00
		2910	30810	Dental Prof Investigation	26,423.29
		2920	30910	Physician Investigation	1,293.03
		5950	45290	CONTROLLED SUBSTANCES DATA	2,344,618.52
					<u>2,533,325.66</u>
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	75,793.29
00260	IN Economic Development Corp				
		4880	43010	IN 21ST CENTURY RESEARCH & TECH	248,425.67
00263	Housing & Comm Dev Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	29,100.00
		1000	17033	Housing First Program	30,000.00
		1000	17052	211 Services (IC 8-1-19.5)	9,994.00
					<u>69,094.00</u>
00265	Indiana Horse Racing Comm				
		2500	34310	IND HORSE RACING OPERATING	410,494.70
		2500	34360	FINGERPRINT FEES	10,400.00
					<u>420,894.70</u>
00266	Office of Energy Development				
		1000	10365	Office of Energy Development	7,364.14

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Fiscal Year 2018-2019**

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00286	Integrated Public Safety Comm				
		2860	37110	INTGR. PUB SAFE COMMISSION	879,281.94
00300	Dept of Natural Resources				
		1000	12450	ADMINISTRATION GENERAL	0.01
		2620	35110	ENTOMOLOGY/PLANT PATHOLOGY	24,607.68
		2630	35210	DEER RESEARCH AND MANAGEMENT	3,226.08
		3150	38220	OIL AND GAS DIVISION	628.52
		3420	39720	ENFORCEMENT DIVISION	1,114,308.91
		3430	39810	FORESTRY	2,173,162.34
					<u>3,315,933.54</u>
00322	Kankakee River Basin Comm				
		1000	12630	KANKAKEE RIVER BASIN COMM	1,624.00
00325	Maumee River Basin Commission				
		1000	11520	MAUMEE RIVER BASIN COMMISSION	3,150.00
00330	St Joseph River Basin Comm				
		1000	16370	ST JOE RIVER BASIN COMM	1,623.30
00351	Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	59,901.47
		1000	15170	TRANSFER TO MEAT & POULTRY	16,610.76
		1000	18211	INDEMNITY FUND	500.00
		5730	57300	Captive Cervidae Programs	10,148.11
					<u>87,160.34</u>
00385	IN Dept of Homeland Security				
		1000	12420	RADIOLOGICAL HEALTH	784.65
		1000	13084	Indiana Secured School Fund	4,008.67
		3080	37720	Fire and Building Services	47,801.23
		5930	45240	STATEWIDE FIRE & BLDG SAFETY	354,251.81
		5940	44152	REDUCED INGITION PRPN STND CIG	190,007.02
		6320	51110	STATE EMERGENCY RESPONSE COMM	2,299.04
					<u>599,152.42</u>
00400	IN State Department of Health				
		1000	12760	DEPARTMENT OF HEALTH	1,140,776.57
		1000	13085	Ctr for Deaf/Hard of Hearing Educ	108,432.42
		1000	13086	Statewide Child Fatality Coordinator	8,885.62
		1000	14912	STATE SUPPLEMENT SSBG - HEALTH	8,370.29
		1000	15144	Infectious Disease	43,276.45
		1000	16300	FOOD ASSISTANCE	6,727.08
		1000	17610	MEDICARE/MEDICAID CERT	151,340.07
		2150	31710	LOCAL HEALTH MAINTENANCE	23,744.21
		2170	31910	NEWBORN SCREENING	73,507.02
		2420	33710	RADON GAS TRUST	10,670.00
		2550	34610	BIRTH PROBLEMS REGISTRY	19,348.95
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	108.69
		5310	53510	Healthy IN Plan - Immunization	623,964.33
		5690	47930	WEIGHTS & MEASURES FUND	264.48
		6330	30416	LOCAL HEALTH DEPARTMENT ACCOUN	9,394.45
		6330	30420	COMMUNITY HEALTH CENTERS	389,236.90
		6330	30425	Nurse Family Partnership	35,832.20

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Fiscal Year 2018-2019**

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		6330	30430	TOBACCO PRENATAL SUBS USE & PRE	3,629.00
		6330	30434	MINORITY EPIDEMIOLOGY	18,551.00
		6330	30445	Hearing and Blind Services	3,282.20
					2,679,341.93
00405	Family & Social Svcs Admin				
		1000	11210	DD CLIENT SERVICES STATE APPROP	505,032.82
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	9,757,661.26
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	2,500,355.09
		1000	12700	CENTRAL OFFICE ADMINISTRATION	393,800.54
		1000	12850	DIAG & EVAL DHS	97,798.02
		1000	13070	OLDER HOOSIERS ACT	3,501.01
		1000	13120	DFC STATE ADMINISTRATION	863,582.31
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	255,338.72
		1000	13190	RESIDENTIAL CARE	2,617,076.22
		1000	13220	MEDICAID POLICY & PLANNING	167,317.43
		1000	13260	FSSA-CENTRAL OFFICE	340,336.14
		1000	14650	DDRS ADMINISTRATION	68,627.46
		1000	14950	VR STATE APPROPRIATION	14,600.00
		1000	15102	Social Services Data Warehouse	12,269.93
		1000	15103	EBT	672,428.31
		1000	15104	Bureau of Quality Improvement Services	109,864.51
		1000	15240	MH ADMIN STATE APPROPRIATION	11,537.27
		1000	15770	IN-HOME SERVICES (CHOICE)	1,495,201.78
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	25,626.10
		1000	16540	QUALITY ASSURANCE/RESEARCH	16,112.36
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	111,902.80
		2160	31820	School Age Child Care Project	6,722.28
		2700	35920	Child Care Licensing Fund	26,722.63
		3230	38620	PREVENTION	2,794,760.01
		3230	38630	GAMBLERS ASSISTANCE FUND	348,337.76
		3890	41605	Individual Support - Rev Only	3,599,537.59
		3890	41650	INDIVIDUAL SUPPORT-REV ONLY	142,501.31
		3890	41655	INDIVIDUAL SUPPORT-REV ONLY	9,762,319.19
		3890	41660	INDIVIDUAL SUPPORT-REV ONLY	1,268,221.02
		3890	41665	INDIVIDUAL SUPPORT-REV ONLY	269,947.20
		3890	41670	INDIVIDUAL SUPPORT-REV ONLY	1,947,968.91
		3890	41675	INDIVIDUAL SUPPORT-REV ONLY	283,438.76
					40,490,446.74
00495	Environmental Management				
		1000	12800	AUTO EMISSION TESTING	363,845.60
		1000	12810	CFO/CAFO INSPECTIONS	3,524.31
		1000	15680	ENVIRONMENTAL RESPONSE DIV	373,813.79
		1000	15970	POLLUTION PREVENTION TECH ASSIS	208,815.75
		2530	34410	STATE SOLID WASTE MANAGEMENT	260,715.14
		2580	34810	RECYCLING MARKETING OPERATE	234,216.25
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	1,402.79
		2640	35310	WASTE TIRE MANAGEMENT	104,224.32
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	7,039.82
		2760	36210	TITLE V AIR PERMIT PROGRAM	766,369.93
		2830	36710	SOLID WASTE MNGT-PERMITTING	55,816.87
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	646,699.41
		2830	36730	WATER MANAGEMENT-PERMITTING	2,584,965.60
		2840	36810	VOLUNTARY COMPLIANCE	187,545.11

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Fiscal Year 2018-2019**

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		2980	49580	ELECTRONIC WASTE	47,625.15
		3240	38710	OHIO RIVER VALLEY SANITATION CO	204,014.25
		3240	38730	SPECIAL FUND (AG WIDE)	167,952.89
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	476,737.00
		3240	38750	USGS Contracts	11,460.00
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	1,070,879.55
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	126,683.47
		6130	49555	SUPERFUND MATCH	64,790.34
		6130	49575	HAZARD SUBSTANCE RESPON TRST FD	2,067,598.50
		6830	52710	UST OPERATING (OER)	44,760.18
		6850	52810	UPST OPERATING	6,410,079.26
		6850	52840	UPST EXCESS LIABILITY TRUST FD	432,091.00
					16,923,666.28
00496	Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	51,401.46
00505	Education Employ Relations Brd				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	107,546.69
00510	Dept of Workforce Development				
		1000	13089	Work Indiana Program	0.17
		1000	15145	Career & Technical Education I	418,351.96
		1000	17009	Hoosier Initiative for Re-Entr	399.93
					418,752.06
00550	IN School for the Blind & VI				
		1000	13280	BLIND SCHOOL	118,941.23
00560	IN School for the Deaf				
		1000	13300	DEAF SCHOOL	0.61
00570	IN Veterans' Home				
		1000	13310	IND VETERANS HOME	90,004.22
00605	Public Defenders Office				
		1000	13420	PUBLIC DEFENDER	221,375.89
00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	5.27
00615	Dept of Correction				
		5150	71350	ICI PRODUCTS OPERATING	348,646.62
		5150	71380	PLAINFIELD CORR FAC-CORR INDUS	51,014.02
		5150	71400	COMMISSARY	897,884.17
		5150	71420	STATE PRISON-CORR INDUSTRIES	143,194.54
		5150	71430	PENDLETON CORR FAC-CORR INDUS	23,866.00
		5150	71440	PUTNAMVILLE COR FAC-CORR IND	51,652.92
		5150	71460	WESTVILLE CORR FAC-CORR IND	68,873.67
		5150	71470	WABASH VALLEY CORR FAC-ICI	33,197.83
		5150	71480	BRANCHVILLE CORR FAC-CORR IND	301,769.31
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	6,122.87

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Fiscal Year 2018-2019**

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		5150	71500	ROCKVILLE CORR CTR-CORR INDUS	23,097.83
		5150	71520	PENDLETON CORR FAC-ICI/FARM	10,000.00
		5150	71540	MIAMI CORR FACILITY-CORR INDUS	33,887.93
					1,993,207.71
00700	Dept of Education				
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	193,096.69
		1000	11230	ALTERNATIVE EDUCATION	3,306.20
		1000	13092	School Performance Awards	20,532.03
		1000	13093	Distribution for Adult Learners	2,781,000.00
		1000	13124	School Traffic Safety	4,798.51
		1000	13980	GIFTED/TALENTED	160,214.90
		1000	14130	Special Education Alternative	5,504.58
		1000	14140	PSAT PROGRAM	12,883.20
		1000	14420	EARLY INTERVENTION PROG ASSESS	515,063.54
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	270.84
		1000	14930	TRF TO ST SCHOOL TUITION FND	7,525,086.49
		1000	14970	CAREER & TECHNICAL EDUCATION	11,164.93
		1000	15060	PRIMETIME PROGRAM	56.39
		1000	15165	Remediation Testing	382,487.60
		1000	15460	DOE-SUPT'S OFFICE	105,779.07
		1000	15520	Professional Standards Div.	8,520.23
		1000	15540	ACCREDITATION SYSTEM	20.66
		1000	15570	TEXTBOOK REIMBURSEMENT	398.35
		1000	16480	DRUG FREE SCHOOLS	3,378.89
		1000	16650	Public Television Distribution	250.03
		1000	17042	STEM Program Alignment	19,527.03
		3090	37810	SPECIAL EDUCATION EXCISE	179,492.65
					11,932,832.81
00701	State Board of Education				
		1000	11090	STATE BOARD OF EDUCATION	219,023.18
		1000	15173	Charter and Innovation Network School Gr	621,750.00
					840,773.18
00704	Indiana Charter School Board				
		1000	13094	Indiana Charter School Board	125,084.09
00705	IN Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	122,055.12
00710	Ivy Tech State College				
		1000	15106	Ivy Tech Community College - Fee Replace	62,788.90
00719	Comm for Higher Education				
		1000	12570	STATEWIDE TRANSFER WEBSITE	91,064.91
		1000	13096	Learn More Indiana	34,216.47
		1000	13097	High Need Student Teaching Stipend Fund	0.80
		1000	13098	Minority Student Teaching Stipend Fund	0.06
		1000	14020	COMM FOR HIGHER EDUCATION	54,684.26
		1000	14470	21ST CENTURY-ADMINISTRATION	55,286.00
		1000	15156	STEM Teacher Recruitment Fund	150,000.00
		5750	57500	Next Generation Hoosier Educat	286,009.78
					671,262.28

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Fiscal Year 2018-2019**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00730	IN State Library				
		1000	14080	ACADEMY OF SCIENCE	211.38
		1000	14120	LIBRARY - OPERATING	127,357.48
		1000	14150	STATEWIDE LIBRARY SERVICES	34,640.43
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	4,500.00
					166,709.29
00750	Indiana University				
		1000	15107	Indiana University - Bloomington Campus	1,061,141.79
		1000	15111	I. U. Schools of Medicine and Dentistry	0.37
		1000	15125	IU Northwest - Fee Replacement	0.46
		1000	15129	IU Southeast - Fee Replacement	0.15
					1,061,142.77
00770	Indiana State University				
		1000	15137	Indiana State University - Fee Replaceme	39,663.71
00775	University of Southern Indiana				
		1000	15138	University of Southern Indiana - Fee Rep	999,324.30
00780	Ball State University				
		1000	15139	Ball State University - Fee Replacement	6,873,166.50
00790	Vincennes University				
		1000	15141	Vincennes University - Fee Replacement	0.28
00800	IN Dept of Transportation				
		1000	15035	Public Mass Transportation	1,350,000.00
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	17,056.17
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	8,744.39
		4000	30518	Ohio River Bridges Milestone Payment	33,119,257.88
		4000	30519	OPERATIONS	5,641,764.55
		4000	30520	MAINTENANCE WORK PROGRAM	4,397,398.95
		4000	30521	I-69	3,942,000.00
		4000	30530	JOINT MAJOR MOVES CONSTR	85,831.96
		4000	30540	JOINT MAJOR MOVES RIGHT OF WAY	125.00
		4000	30550	GENERAL ALLOT CONSTRUCTION CONT	246,027,658.55
		4000	30551	GEN ALLOT RIGHT OF WAY	8,481,707.43
		4000	30553	GEN ALLOT ENGINEERING STATE	21,608,899.70
		4000	30554	GEN ALLOT SPR PROGRAM	4,715,427.91
		4580	42235	LEASE RENTAL PL 68-1988	10,000,000.00
		4900	43120	PUBLIC MASS TRANS GRT PRG-STAT	19.00
		7620	76210	Toll Road Counties' SH Prgm	79,666,978.06
					419,062,869.55
00878	State Fair Commission				
		1000	13812	STATE FAIR	77,460.00
Total Current Year Reversions					561,372,711.45

**Reversions - All Funds
Fiscal Year 2018-2019**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
02000	Prior Year Capital				
		3800	70513	Capital Reversions - DOC PW	410.93
		3800	70519	Capital Reversions - NCJCF PW	43.00
					453.93
09000	Other				
		1000	10460	ADJUSTMENTS TO SURPLUS	41,126,528.60
		1000	15050	MEDICAID	182,000,000.00
		1000	18203	OUTSIDE BILL CONTIGENCY	1.00
		1000		Stadium, Conv. Ctr., St. Fair	95,791,605.00
		6330	30410	TOBACCO MASTER SETTLEMENT TRUS	3,567,240.20
		6950	58610	RETIREE HEALTH BENEFIT TRUST	4,351,297.21
					326,836,672.01
	Prior Year Reversions				8,462,090.80
Grand Total Reversions					896,671,928.19