

**Reversions - All Funds
Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003 House of Representatives					
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	125,920.67
		1000	10030	HOUSE OF REPRESENTATIVES	827,814.91
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	177,783.15
					1,131,518.73
00004 Senate					
		1000	10040	SENATE	472,574.57
		1000	10060	SENATE PAYROLL (LEGISLATORS)	147,723.24
		1000	10070	SENATE EXPENSE (LEGISLATORS)	153,003.44
					773,301.25
00015 Indiana Lobby Registration Commission					
		1000	10140	INDIANA LOBBY REGISTRATION	80,697.48
00017 Legislative Council and the Legislative Services Agency					
		1000	10110	NATL CONF OF STATE LEGISLATORS	6,957.00
		1000	10160	LEGISLATIVE COUNCIL	16,580.39
		1000	13358	State Video Streaming Services	74,740.00
		1000	15168	Legislative Closed Captioning	22,202.65
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	711,263.48
		1000	18210	Legislative Council Contingenc	113,062.00
					944,805.52
00019 Commission on Uniform State Laws					
		1000	10180	UNIFORM STATE LAWS COMM	23,898.00
00022 Supreme Court					
		1000	10250	JUDGES COUNTY COURTS	12,110.66
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	92,940.62
		5670	56710	Indiana Court Technology	4,419,236.96
					4,524,288.24
00025 Public Defender Commission					
		2390	35520	Public Defender Comm	2,546,569.71
00028 Tax Court					
		1000	15330	INDIANA TAX COURT	98,103.53
00030 Governor's Office					
		1000	10290	GOVERNOR	325,100.50
		1000	10300	HOUSEHOLD MAINTENANCE	23,380.61
		1000	10320	Washington Liaison Office	1,936.00
		3230	38650	Substance Abuse Treatment	750,000.00
					1,100,417.11
00032 Criminal Justice Institute					
		1000	15150	Admin. Match	299,232.05
		1000	16870	DRUG ENFORCEMENT MATCH	120,470.36
		2090	31310	VICTIM & WITNESS ASSISTANCE	581,833.00
		2240	32610	ALCOHOL & DRUG COUNTERMEASURE	344,625.95
		2540	34510	STATE DRUG FREE COMMUNITIES	78,420.61
		2780	36310	INDIANA SAFE SCHOOLS	292,881.62
		3180	38410	VIOLENT CRIME ADMINISTRATION	2,299,540.45
		3320	39010	DOMESTIC VIOLENCE PREV & TREAT	16,230.10
					4,033,234.14

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Fiscal Year 2020-2021**

Unit	Agency	Fund	Fund Name	Total Reversion
00036	Department of Agriculture			
		1000	10730 COMMISSIONER OF AGRICULTURE	332,194.15
		1000	16970 CLEAN WATER INDIANA-GENERAL FD	145,500.00
		3980	42134 SOIL CONS LAKE ENHANCEMENT	353.63
		5340	53810 GRAIN BUYERS AND WAREHOUSE LIC	263,553.92
				<hr/> 741,601.70
00037	Indiana Destination Development Corporation			
		1000	11740 Destination Development	529,253.87
		1000	13064 Marketing Development Grants	145,500.00
		1000	15172 Local Marketing Tourism Progra	145,472.70
		1000	17013 Lincoln Production	29,028.15
				<hr/> 849,254.72
00038	Lieutenant Governor			
		1000	10360 LIEUTENANT GOVERNOR	642,197.65
		1000	13066 Office of Community and Rural	219,888.64
		1000	15149 Historic Preservation Grants	117,127.57
		1000	17049 Indiana Grown	36,393.45
		1000	18216 LT. GOVERNOR'S CONTINGENCY FUN	5,107.00
				<hr/> 1,020,714.31
00039	Prosecuting Attorneys' Council			
		2380	33410 DRUG PROSECUTION	69,940.82
00040	Secretary of State			
		1000	10380 SECRETARY OF STATE-ADMINISTRA	9,570.62
00046	Attorney General			
		6420	74910 ABANDONED PROPERTY OPER	15,540,435.32
00048	Treasurer of State			
		1000	10450 TREASURER OF STATE	19,038.51
00050	Auditor of State			
		1000	10470 AUDITOR OF STATE	2,068.21
		3010	30110 MVH DIST TO INDOT	3,000.00
		3010	30116 CNTY ENGINEER DIST TO COUNTIES	40,000.00
				<hr/> 45,068.21
00054	Distressed Unit Appeal Board			
		1000	15174 Distressed Unit Appeal Board	1,560,384.57
00055	Office of Management and Budget			
		1000	11660 OFFICE OF MANAGEMENT & BUDGET	22,475.02
00057	State Budget Agency			
		1000	10020 BUDGET COMMITTEE	16,179.92
		1000	10520 STATE BUDGET AGENCY	200,575.99
		1000	18214 DEPT/INSTITUTIONAL CONT FUND	4,774,200.00
		5970	57810 PERSONAL SERVICES/FRINGE BENEFITS	22,546,972.26
				<hr/> 27,537,928.17
00060	Management and Performance Hub			
		1000	17055 Management and Performance Hub	702,437.51
00061	Department of Administration			
		1000	10560 DEPARTMENT OF ADMINISTRATION	1,734,095.22

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Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund Name	Total Reversion
		1000	11640 DEPT OF CORR OMBUDSMAN BUREAU	38,416.60
		1000	11760 COLUMBUS LEARNING CTR LEASE PM	436,000.00
		1000	14544 DCS OMBUDSMAN BUREAU	22,475.21
		1000	15175 Motor Pool Rotary Fund	286,915.07
				<hr/> 2,517,902.10
00062	Indiana Archives and Records Administration			
		1000	10580 PUBLIC RECORDS COMMISSION	308,234.86
00063	Indiana Election Division			
		1000	10590 ELECTION DIVISION	86,808.93
		1000	13072 Voter Registration System	16,740.60
				<hr/> 103,549.53
00064	Office of the Public Access Counselor			
		1000	11180 PUBLIC ACCESS COUNSELOR	15,774.57
00067	Office of Technology			
		5220	71660 IND OFC OF TECHNOLOGY	7,894,290.45
00070	State Personnel Department			
		1000	10650 PERSONNEL BOARD	204,376.16
		1000	13361 Governor's Fellowship - SPD	239,238.28
		1000	13365 Career Connections and Talent	135.00
				<hr/> 443,749.44
00074	State Employees' Appeals Commission			
		1000	10690 EMPLOYEES' APPEALS COMM.	3,577.14
00075	Office of Inspector General			
		1000	12290 OFFICE OF INSPECTOR GENERAL	124,933.12
		1000	15340 STATE ETHICS COMMISSION	2,095.14
				<hr/> 127,028.26
00077	Office of Administrative Law Proceedings			
		1000	12001 Administrative Law Proceedings	1,850.00
00080	State Board of Accounts			
		1000	10350 GOVERNOR ELECT	40,000.00
		1000	10750 BD OF ACCOUNTS-FIELD EXAM	1,171.80
		5660	56610 Examinations	1,600,505.14
				<hr/> 1,641,676.94
00090	Department of Revenue			
		1000	10850 REVENUE DEPT COLL - ADMIN	10,342,114.08
		1000	10920 OUTSIDE COLLECTIONS	894,909.89
		3280	38810 CIGARETTE TAX-RECEIPTS ONLY	55,830.12
				<hr/> 11,292,854.09
00100	Indiana State Police			
		1000	12755 ISP Indiana Intelligence Fusio	211,130.49
		1000	13117 Forensic & Health Sciences Lab	1,082,938.59
		1000	14900 State Police & Motor Carrier I	2,614,092.69
		1000	14920 PRE-1987 RETIREMENT	566,527.02
		1000	14990 STATE POLICE BENEFIT FUND	1,200,472.73
		1000	16720 ENFORCEMENT AID FUND	10,551.30
		2270	32830 TRNSF TO STATE POLICE OPERATIN	55,689.00
		2350	33210 DRUG INTERDICTION	7,668.45

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Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund Name	Total Reversion
		3130	38110 ACCIDENT REPORT ACCOUNT	4,850.00
		5790	57910 DNA Sample Processing	32,033.06
				5,785,953.33
00103	Law Enforcement Training Academy			
		1000	10870 LAW ENFORCEMENT TRAINING ACADM	343,090.80
		3290	38920 LAW ENFORCEMENT TRAINING	4,989.36
				348,080.16
00110	Adjutant General			
		1000	11030 ADJUTANT GENERAL	39,351.77
		1000	18213 GOVERNOR'S CIVIL & MILITARY CO	255,017.29
				294,369.06
00115	State Department of Toxicology			
		1000	11505 State Department of Toxicology	225,222.71
		5740	44271 Breath Test Train & Certificat	53,249.39
				278,472.10
00160	Department of Veterans' Affairs			
		1000	11460 DEPT OF VETERANS' AFFAIRS	30,103.97
00190	Indiana Gaming Commission			
		2850	36920 IGC-ADMINISTRATIVE	62,059.84
		5720	57200 Fantasy Sports Regulation	4,500.32
				66,560.16
00195	Indiana Department of Gaming Research			
		1000	17500 GAMING RESEARCH OPERATING	320,212.50
00200	Utility Regulatory Commission			
		3200	38520 UTILITY REGULATORY COMMISSION	660,109.86
00205	Utility Consumer Counselor			
		3200	38560 UTILITY CONSUMER COUNSELOR	978,870.55
		3200	38570 EXPERT WITNESS FEES & AUDIT	257,015.69
				1,235,886.24
00208	Department of Financial Institutions			
		3340	39220 DEPT OF FINANCIAL INSTITUTIONS	722,195.57
00210	Department of Insurance			
		2800	36410 DEPT OF INSURANCE-OPERATING	645,631.91
		3100	37920 BAIL BOND DIVISION	29,604.64
		6020	48820 PATIENTS COMP FUND-OPERATING	314,487.68
		6290	50910 IPSRM-BASIC	27,882.71
		6310	51020 MINE SUBSIDENCE INS FD OPER	1,176,898.59
		6440	54510 TITLE INS ENFORCEMENT-OPER	837,959.30
				3,032,464.83
00215	Department of Local Government Finance			
		1000	11920 Local Government Finance	270,000.98
00217	Indiana Board of Tax Review			
		1000	11360 Board of Tax Review	228,155.39
00220	Worker's Compensation Board			
		1000	11940 WORKERS' COMPENSATION BOARD	173,219.00

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Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00225	Department of Labor				
		1000	11960	LABOR DIVISION	64,921.93
		1000	11980	BUREAU OF MINES AND SAFETY	57,163.78
		1000	12000	Quality, Metrics, & Stat (MIS)	6,039.90
		1000	15110	OCCUPATIONAL SAFTY & HLTH (TFR	113,170.00
		2660	35510	EMPLOYMENT OF YOUTH	28,960.53
		3580	40810	INSAFE (TRANSFER)	57,130.95
					327,387.09
00230	Alcohol and Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	660,200.16
00235	Bureau of Motor Vehicles				
		1000	13077	Bureau of Motor Vehicles	2,455,613.80
		2810	36510	FINANCIAL RESP COMPLIANCE-OPER	55,650.00
		3590	40950	License Plates	93.32
		2940	43210	Motorcycle Operator Safety	44,542.17
					2,555,899.29
00240	Coroners' Training Board				
		2720	36110	CORONERS' TRAINING BOARD	15,084.33
00250	Professional Licensing Agency				
		1000	12030	PROFESSIONAL LICENSING AGCY	522,524.55
		1000	12430	REAL ESTATE COMMISSION	345.00
		2910	30810	Dental Prof Investigation	2,417.61
		2920	30910	Physician Investigation	7,586.00
		2670	35610	PRENEED CONSUMER PROTECTION	65,800.99
		5950	45290	CONTROLLED SUBSTANCES DATA	662,212.72
					1,260,886.87
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	200,232.23
		1000	12081	Commission on Hispanic /Latino	5,121.60
		1000	12082	Women's Commission	4,905.75
		1000	12084	Commission on the Social Stat.	6,771.55
		1000	17100	DR. MARTIN LUTHER KING JR. HOL	970.00
					218,001.13
00260	Indiana Economic Development Corporation				
		1000	12090	ADMINISTRATION	119,018.28
		1000	12120	Indiana Office of Defense Deve	92,405.00
		1000	17156	21ST CENTURY RESEARCH & TECH F	3,150,000.00
		1000	18206	Economic Dev Grant & Loan Prog	167,178.30
		1000	18217	SKILLS ENHANCEMENT FUND	2,704,326.00
		4880	43010	IN 21ST CENTURY RESEARCH & TEC	33,441.07
					6,266,368.65
00263	Housing and Community Development Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCT	264,700.00
00265	Indiana Horse Racing Commission				
		1000	18920	HRC FEES, FINES, & PENALTIES	10.00
		2500	34310	IND HORSE RACING OPERATING	866,649.99
					866,659.99
00266	Office of Energy Development				

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Fiscal Year 2020-2021**

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		1000	10365	Office of Energy Development	35,265.97
00286	Integrated Public Safety Commission	2860	37110	INTGR. PUB SAFE COMMISSION	1,181,058.18
00300	Department of Natural Resources				
		1000	11850	HERITAGE TRUST	14,113.50
		1000	12580	HISTORIC PRESERVATION DIVISION	3,788.85
		1000	13082	Indiana Sportsmen Benevolence	15,435.00
		1000	16810	PARKS DIVISION 76	1,183,606.95
		1000	16860	FISH AND GAME(TRFR) TO F/W	2,110,291.95
		2620	35110	ENTOMOLOGY AND PLANT PATHOLOGY	42,325.17
		2630	35210	DEER RESEARCH AND MANAGEMENT	85,851.92
		2710	36010	Lake and River Enhancement	1,199,192.97
		3370	39310	STATE PARKS DIV - MEMORIALS	1,331,984.37
		3410	39610	Snowmobile Fund	66,750.08
		3420	39720	ENFORCEMENT DIVISION	211,642.36
		3420	39745	FISH & WILDLIFE	62,553.16
		3430	39810	FORESTRY	4,019.37
		4860	48686	Wabash River Heritage Corridor	229,822.11
					6,561,377.76
00303	Indiana State Museum and Historic Sites Corporation	1000	12490	STATE MUSEUM	866,583.30
00310	White River State Park Development Commission	1000	15670	WHITE RIVER PARK COMMISSION	8,782.30
00315	World War Memorial Commission	1000	12540	WAR MEMORIALS COMMISSION	105,713.30
00322	Kankakee River Basin Commission	1000	12630	KANKAKEE RIVER BASIN COMM	6,411.76
00323	Indiana And Michigan Boundary Line Commission	1000	13331	Indiana-Michigan Boundary Line	37,500.00
00325	Maumee River Basin Commission	1000	11520	MAUMEE RIVER BASIN COMMISSION	15,278.00
00330	St. Joseph River Basin Commission	1000	16370	ST JOE RIVER BASIN COMM	15,746.00
00340	Bureau of Motor Vehicles Commission	3590	40910	STATE LICENSE BRANCH FUND	1,243,392.51
00351	State Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	544,753.37
		1000	18211	INDEMNITY FUND	50,000.00
		5730	57300	Captive Cervidae Programs	4,171.18
					598,924.55
00385	Department of Homeland Security				
		1000	12420	RADIOLOGICAL HEALTH	33,522.14
		1000	15860	PUBLIC ASSISTANCE MATCH	1.00
		3080	37720	Fire and Building Services	627,409.07
		5930	45240	Fire & Building Safety Ed	36,722.15
		6320	51110	STATE EMERGENCY RESPONSE COMM	16,220.92

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Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		6460	51610	State Disaster Relief	2,924,881.25
					<u>3,638,756.53</u>
00400	State Department of Health				
		1000	12760	DEPARTMENT OF HEALTH	1,064,919.87
		1000	14912	STATE SUPPLEMENT SSBG - HEALTH	82,035.14
		1000	17610	MEDICARE/MEDICAID CERT	3,904.24
		6330	30416	LOCAL HEALTH DEPARTMENT ACCOUN	446.71
		2060	31110	ADOPTION MEDICAL HISTORY	24,584.86
		2150	31710	LOCAL HEALTH MAINTENANCE	22,976.19
		2170	31910	NEWBORN SCREENING	470,310.96
		2420	33710	RADON GAS TRUST	9,760.63
		2550	34610	BIRTH PROBLEMS REGISTRY	52,304.74
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	52,665.68
		5690	47930	WEIGHTS & MEASURES FUND	27,078.39
		5310	53510	Healthy IN Plan - Immunization	1,053,001.85
					<u>2,863,989.26</u>
00405	Family and Social Services Administration				
		1000	13260	FSSA-CENTRAL OFFICE	3,461,611.10
		1000	15102	Social Services Data Warehouse	38,273.00
					<u>3,499,884.10</u>
00410	Division of Mental Health				
		1000	15155	MHA Forensic Treatment Service	4,906,998.64
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	11,162,492.05
		1000	15240	MH ADMIN STATE APPROPRIATION	302,079.36
		1000	16540	QUALITY ASSURANCE/RESEARCH	61,522.16
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	1,112.40
		6330	30471	Substance Abuse Treatment	1,818,195.65
		6330	30472	DMHA Youth Tobacco Reduction	10,000.00
		3230	38620	PREVENTION	332,000.00
		3230	38630	GAMBLERS ASSISTANCE FUND	992,749.38
		6920	53010	MDCO PROGRAM	14,051.25
					<u>19,601,200.89</u>
00415	Evansville Psychiatric Children's Center				
		3890	41650	INDIVIDUAL SUPPORT-REV ONLY	187,617.14
00425	Evansville State Hospital				
		3890	41655	INDIVIDUAL SUPPORT-REV ONLY	321,447.21
00430	Madison State Hospital				
		3890	41660	INDIVIDUAL SUPPORT-REV ONLY	382,673.18
00435	Logansport State Hospital				
		3890	41665	INDIVIDUAL SUPPORT-REV ONLY	1,187,167.87
00440	Richmond State Hospital				
		3890	41670	INDIVIDUAL SUPPORT-REV ONLY	1,053,656.11
00451	Neuro Diagnostic Institute				
		3890	41605	Individual Support - Rev Only	3,569,382.38
00495	Department of Environmental Management				
		1000	12800	AUTO EMISSION TESTING	16,955.02
		1000	12810	CFO/CAFO INSPECTIONS	347,642.96
		1000	15680	ENVIRONMENTAL RESPONSE DIV	354,792.26

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Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund Name	Total Reversion
		1000	15970 POLLUTION PREVENTION TECH ASSI	64,590.89
		1000	16630 ENVIROMENTAL MGMT OPERATION	3,055,544.78
		2530	34410 STATE SOLID WASTE MANAGEMENT	1,121,810.78
		2580	34810 RECYCLING MARKETING OPERATE	512,387.52
		2580	34830 RECYCLING PROMOTION/ASSISTANCE	1,001,200.43
		2640	35310 WASTE TIRE MANAGEMENT	271,297.06
		2680	35710 VOLUNTARY CLEAN-UP PROGRAM	80,547.55
		2760	36210 TITLE V AIR PERMIT PROGRAM	1,169,431.96
		2830	36710 SOLID WASTE MNGT-PERMITTING	862,645.59
		2830	36711 HAZARDOUS WASTE MGT-PERMITTING	426,917.82
		2830	36730 WATER MANAGEMENT-PERMITTING	2,907,686.48
		2840	36810 VOLUNTARY COMPLIANCE	31,117.70
		3240	38730 SPECIAL FUND (AG WIDE)	47,317.23
		6130	49535 HAZ WASTE SITES-STATE CLEANUP	674,779.46
		6130	49540 HAZ WASTE SITES-ST CLNUP (NRD)	25,153.46
		6130	49555 SUPERFUND MATCH	474,524.42
		2980	49580 ELECTRONIC WASTE	183,201.51
		6820	52615 ASBESTOS TRUST OPERATING	126,684.50
		6830	52710 UST OPERATING (OER)	22,177.00
		6850	52810 UPST OPERATING	30,821,182.61
		6850	52840 Excess Liability Trust ELT Trf	1,500,000.00
				<hr/> 46,099,588.99
00496	Office of Environmental Adjudication			
		1000	10330 OFFICE OF ENVIRON ADJUDICATION	54,008.63
00497	Division of Disability & Rehabilitation Services			
		1000	11210 DD CLIENT SERVICES STATE APPRO	1,298,500.39
		1000	12850 DIAG & EVAL DHS	392,796.60
		1000	13100 PREVENTION SVS-CHILDREN ST APP	10,488.00
		1000	14650 DDRS ADMINISTRATION	34,693.65
		1000	14950 VR STATE APPROPRIATION	1,039,488.00
		1000	15104 Quality Improvement Services	316,831.71
		1000	16280 OFFICE SVC-DEAF/HARD HEARING	8,352.04
		6330	30475 BDDS - Day Services	1,273,404.28
		6330	30476 BDDS - Caregiver Support	247,838.72
				<hr/> 4,622,393.39
00498	Division of Aging Administration			
		1000	12700 CENTRAL OFFICE ADMINISTRATION	254,384.86
		1000	13190 RESIDENTIAL CARE	346,696.92
		1000	14854 STATE SUPPLEMENT SSBG - AGING	537,398.88
		1000	15770 IN-HOME SERVICES (CHOICE)	4,676,608.98
		1000	16200 ADULT PROTECTIVE SERVICES	20,247.86
		1000	16340 ADULT GUARDIANSHIP SERVICES	3,406.76
		6330	30477 Adult Protective Services	522,064.76
				<hr/> 6,360,809.02
00500	Division of Family Resources			
		1000	11720 DIV OF FAM & CHILDRN LOCAL OFF	1,583,915.89
		1000	13120 DFC STATE ADMINISTRATION	296,906.21
		1000	13150 INFO SYSTEMS-TECH STATE APPROP	4,369,836.34
		6330	30478 Burial Expenses	5,791.64
				<hr/> 6,256,450.08
00501	Office of Early Childhood and Out-of-School-Learning			
		1000	14600 EARLY CHILDHOOD LEARNING	5,646,333.98
		1000	15985 Pre-K Education Pilot	7,598,688.00

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Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		2160	31820	School Age Child Care Project	10,865.69
					<u>13,255,887.67</u>
00503	Office of Medicaid Policy and Planning				
		1000	13366	Medicaid Administration	9,137,314.66
00505	Education Employment Relations Board				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	166,884.40
00510	Department of Workforce Development				
		1000	12555	Adult Education Distribution	1,467,948.50
		1000	13089	Work Indiana Program	850,000.00
		1000	13091	Dropout Prevention	1,200,000.00
		1000	13332	Work-Based Learn & Apprentice	90,000.00
		1000	13890	COMMISSION PROPRIETARY ED	9,395.85
		1000	15145	Career & Technical Education I	620.98
		1000	15176	Indiana Construction Roundtabl	150,000.00
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	200,949.75
					<u>3,968,915.08</u>
00512	Workforce Cabinet				
		1000	13335	Workforce Diploma Reimburse	979.33
		1000	13337	Career Nav & Coaching System	303,608.04
		1000	13338	Workforce Cabinet	220,982.78
					<u>525,570.15</u>
00515	Industry and Farms Division				
		5150	71350	ICI PRODUCTS OPERATING	614,701.20
		5150	71380	PLAINFIELD CORR FAC-CORR INDUS	471,560.29
		5150	71400	COMMISSARY	539,253.35
		5150	71420	STATE PRISON-CORR INDUSTRIES	628,029.19
		5150	71430	PENDLETON CORR FAC-CORR INDUS	25,000.00
		5150	71440	PUTNAMVILLE COR FAC-CORR IND	188,733.08
		5150	71460	WESTVILLE CORR FAC-CORR IND	518,421.72
		5150	71470	WABASH VALLEY CORR FAC-ICI	206,235.79
		5150	71480	BRANCHVILLE CORR FAC-CORR IND	227,167.24
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	524,599.27
		5150	71500	ROCKVILLE CORR CTR-CORR INDUS	24,710.07
		5150	71540	MIAMI CORR FACILITY-CORR INDUS	1,434,702.34
					<u>5,403,113.54</u>
00550	Indiana School for the Blind and Visually Impaired				
		1000	13280	BLIND SCHOOL	1,192,811.30
00560	Indiana School for the Deaf				
		1000	13300	DEAF SCHOOL	1,875,394.98
00605	Public Defender				
		1000	13420	PUBLIC DEFENDER	319,115.82
00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	5.42
00615	Department of Correction				
		7090	70910	Exoneration Fund	468,082.19
00700	Department of Education				
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	231,133.67

**Reversions - All Funds
Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund Name	Total Reversion
		1000	11230 ALTERNATIVE EDUCATION	965,438.54
		1000	13092 Teacher Appreciation Grants	15,292.81
		1000	13093 Distribution for Adult Learner	2,190,375.00
		1000	13124 School Traffic Safety	34,071.45
		1000	13355 NL Computer Science Program	450,000.00
		1000	13846 David C Ford Ed Technology	462,910.65
		1000	13940 SCHOOL SAFETY TRAINING	425,163.64
		1000	13980 GIFTED/TALENTED	2,064,363.54
		1000	14100 BEST BUDDIES	30,919.00
		1000	14130 Special Education Alternative	4,532.55
		1000	14140 PSAT PROGRAM	285,000.00
		1000	14420 EARLY INTERVENTION PROG ASSESS	620,129.85
		1000	14530 O.A.S.I. CONTRIBUTIONS TEACHER	323,628.15
		1000	14970 CAREER & TECHNICAL EDUCATION	220,387.86
		1000	15060 PRIMETIME PROGRAM	60,410.79
		1000	15153 School Business Officials Lead	22,500.00
		1000	15165 Remediation Testing	1,927,837.84
		1000	15460 DOE-SUPT'S OFFICE	2,266,636.20
		1000	15520 Professional Standards Div.	438,567.61
		1000	15540 ACCREDITATION SYSTEM	107,892.55
		1000	15570 Curricular Materials Reimburse	338.50
		1000	15590 RILEY HOSPITAL	37,500.00
		1000	16480 DRUG FREE SCHOOLS	30,556.00
		1000	16650 Public Broadcasting Dist	551,250.00
		1000	17041 Indiana Bar Foundation - We th	45,000.00
		1000	17042 STEM Program Alignment	458,958.80
		1000	17890 ADVANCED PLACEMENT PROGRAM	780,000.00
		3090	37810 SPECIAL EDUCATION EXCISE	56,153.79
				15,106,948.79
00701	State Board of Education			
		1000	11090 STATE BOARD OF EDUCATION	1,101,025.01
00704	Indiana Charter School Board			
		1000	13094 Indiana Charter School Board	72,622.72
00705	Arts Commission			
		1000	13910 INDIANA ARTS COMMISSION	563,980.26
00710	Ivy Tech Community College			
		1000	11580 Testing Centers	49,757.00
		1000	12195 Indiana Rural Education Initia	74,042.00
		1000	13095 Dual Credit	946,512.49
		1000	14410 IVY TECH STATE COLLEGE	16,092,364.61
		1000	15106 Ivy Tech Community College - F	59,629.84
		1000	15152 Statewide Nursing Partnership	5,979.00
				17,228,284.94
00719	Commission for Higher Education			
		1000	12570 STATEWIDE TRANSFER WEBSITE	83,936.58
		1000	13096 Learn More Indiana	97,603.20
		1000	14020 COMM FOR HIGHER EDUCATION	460,618.18
		1000	14470 21ST CENTURY-ADMINISTRATION	297,395.70
		1000	15156 STEM Teacher Recruitment Fund	750,000.00
		6330	30435 Primary Care Scholarship	760,786.52
				2,450,340.18
00730	State Library			

**Reversions - All Funds
Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund Name	Total Reversion
		1000 13351	Local Library Connectivity Grn	229,948.18
		1000 14080	ACADEMY OF SCIENCE	769.00
		1000 14120	LIBRARY - OPERATING	424,084.93
		1000 14150	STATEWIDE LIBRARY SERVICES	227,852.76
		1000 17110	LIB SERV FOR BLIND-ELECTRONIC	400.00
		1000 18208	Historical Marker Program	1,526.25
				884,581.12
00750 Indiana University				
		1000 10790	GigaPop Project	47,079.00
		1000 11120	ABILENE NETWORK OPERATION CTR	50,530.27
		1000 11130	SPINAL CORD & HEAD INJURY RSRC	38,740.03
		1000 11690	I-Light Network Operations	105,604.00
		1000 13101	Dual Credit	188,890.03
		1000 14210	INDIANA UNIVERSITY	14,137,291.70
		1000 14240	I U P U I CAMPUS	7,777,256.34
		1000 14510	DEVELOPMENTAL TRAINING CENTER	174,427.68
		1000 15107	Indiana University - Bloomingt	26,222.89
		1000 15109	IU Schools Medicine & Dentist	7,399,895.93
		1000 15111	I. U. Schools of Medicine and	145,215.82
		1000 15112	Ball State University RMC	161,069.16
		1000 15113	Indiana Univ.-Purdue Univ. Ft.	144,769.03
		1000 15114	Indiana University - Northwest	193,657.59
		1000 15115	Indiana State University RMC	175,068.81
		1000 15116	Purdue University RMC	175,931.14
		1000 15117	University of Notre Dame RMC	151,445.14
		1000 15118	University of Southern Indiana	154,884.31
		1000 15119	IU East - General Operating	983,312.05
		1000 15122	IU Kokomo - General Operating	1,124,163.95
		1000 15124	IU Northwest - General Operati	1,320,936.61
		1000 15126	IU South Bend - General Operat	1,741,160.47
		1000 15128	IU Southeast - General Operati	1,462,352.43
		1000 15142	CTSI (Clinical & Translational	175,000.00
		1000 16840	GEOLOGICAL SURVEY	194,864.74
		1000 17035	Fort Wayne Health Sciences Pro	347,987.50
				38,597,756.62
00755 Medical Education Board				
		6330 30437	Family Practice Residency	279,372.67
00760 Purdue University				
		1000 11150	CENTER FOR PARALYSIS RESEARCH	36,579.06
		1000 12740	COUNTY AGRICULTURE AGENTS	524,147.12
		1000 13103	Dual Credit	149,104.41
		1000 13339	College of Veterinary Medicine	1,263,956.61
		1000 13352	IN Tech Mfg Competitiveness	310,114.84
		1000 14260	IU/PURDUE UNIVERSITY-FT WAYNE	3,042,261.60
		1000 14270	PURDUE UNIVERSITY	15,592,910.97
		1000 14290	ANIMAL DIS DIAG LAB SYSTEM	259,809.27
		1000 14300	STATEWIDE TECHNOLOGY	468,668.06
		1000 15131	Purdue University - West Lafay	53,888.78
		1000 16490	AGRICULTURE EXTENSION/RESEARCH	594,462.75
		1000 17017	Purdue Northwest - General Ope	3,271,114.21
				25,567,017.68

**Reversions - All Funds
Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund Name	Total Reversion
00770 Indiana State University				
		1000 13105	Dual Credit	12,337.99
		1000 13106	Principal Leadership Academy	42,000.00
		1000 14340	INDIANA STATE UNIVERSITY	5,044,477.76
		1000 14350	NURSING PROGRAM	14,280.00
		1000 14710	Degree Link	31,250.66
				5,144,346.41
00775 University of Southern Indiana				
		1000 11160	HISTORIC NEW HARMONY	34,081.46
		1000 13107	Dual Credit	16,530.71
		1000 14360	UNIV OF SOUTHERN INDIANA	3,374,710.43
		1000 15138	University of Southern Indiana	104,316.43
				3,529,639.03
00780 Ball State University				
		1000 13109	Dual Credit	14,674.52
		1000 14370	BALL STATE UNIVERSITY	9,408,621.11
		1000 14380	ENTREPRENEURIAL COLLEGE	175,000.00
		1000 15139	Ball State University - Fee Re	5,924,797.00
		1000 16220	ACADEMY SCIENCE MATH HUMANITIE	306,946.92
				15,830,039.55
00790 Vincennes University				
		1000 13111	Dual Credit	260,019.34
		1000 14460	VINCENNES UNIVERSITY	3,049,306.47
		1000 17054	Career and Technical Early Col	210,000.00
				3,519,325.81
00800 Department of Transportation				
		1000 13371	Airport Development	300,000.00
		1000 15035	Public Mass Transportation	6,750,000.00
		4000 30510	INSTITUTIONAL ROAD CONSTRUCTIO	765,768.92
		4000 30516	VEHICLES RD MAINTENANCE EQUIP	114,589.23
		4000 30518	Ohio River Bridges Milestone P	1,000,000.00
		4000 30519	OPERATIONS	14,541,005.62
		4000 30520	MAINTENANCE WORK PROGRAM	2,667,066.97
		4000 30550	GENERAL ALLOT CONSTRUCTION CON	14,574,006.94
		4000 30553	GEN ALLOT ENGINEERING STATE	26,406,492.24
		4000 30554	GEN ALLOT SPR PROGRAM	1,243,880.24
		5770 57750	Airport Development	6,311,059.45
		7610 76110	Next Level Connections	24,296,786.18
		7620 76210	Toll Road Counties' SH Prgm	27,967.27
				98,998,623.06
Total Current Year Reversions				489,169,198.70
Other				
		1000 10460	Stadium, Convention Center, State Fair Coliseum	95,098,621.00
		6330 30410	TOBACCO MASTER SETTLEMENT TRUS	41,440.00
		1000 18203	Outside Acts	1.00
				95,140,062.00
Prior Year Reversions, Capital, and Reconciliations				51,041,204.30
Total Other Reversions				146,181,266.30
Grand Total Reversions				635,350,465.00