

**Reversions - All Funds
Fiscal Year 2013 - 2014**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	285,377.52
		1000	10030	HOUSE OF REPRESENTATIVES	1,353,280.92
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	0.62
					1,638,659.06
00004	Senate				
		1000	10040	SENATE	2,046,075.28
		1000	10060	SENATE PAYROLL (LEGISLATORS)	0.33
		1000	10070	SENATE EXPENSE (LEGISLATORS)	0.58
					2,046,076.19
00015	IN Lobby Registration Comm				
		1000	10140	INDIANA LOBBY REGISTRATION	2,504.91
00017	Legislative Services				
		1000	10160	LEGISLATIVE COUNCIL	606,653.96
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	300,415.87
					907,069.83
00022	Supreme Court				
		1000	10210	SUPREME COURT	14,106.06
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	23,233.11
		1000	10760	TRIAL COURT OPERATIONS	118,979.05
		1000	11350	COMM ON RACE & GENDER FAIRNESS	60.11
		1000	13058	ADULT GUARDIANSHIP	1,430.01
		1000	14800	IN CONF FOR LEGAL ED OPPORTY	980.62
		2390	33510	PUBLIC DEFENDER COMMISSION	4,172,514.04
					4,331,303.00
00026	IN Judicial Center				
		1000	10200	JUDICIAL CONFERENCE	52,204.95
		1000	11670	INTRST COMP FOR ADULT OFFNDR SU	3,467.99
		1000	13059	PROBATION OFFICERS TRAINING	0.87
					55,673.81
00028	IN Tax Court				
		1000	15330	INDIANA TAX COURT	36,409.46
00030	Governor's Office				
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	38,242.60
		1000	10290	GOVERNOR	97,233.70
		1000	10300	HOUSEHOLD MAINTENANCE	46,684.65
		1000	10320	WASHINGTON LIAISON OFFICE	4,012.28
					186,173.23
00031	Secretary of Commerce				
		1000	13112	SECRETARY OF COMMERCE	8,791.00

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00032	Criminal Justice Inst				
		1000	11590	DOMEST VIOLNCE PREV & TRTMNT PR	344,070.00
		1000	13118	OFFICE OF TRAFFIC SAFETY	15,699.00
		1000	14870	INDIANA SAFE SCHOOLS	32,860.00
		1000	15150	JUVENILE JUSTICE	50,155.78
		1000	16870	DRUG ENFORCEMENT MATCH	67,997.00
		2780	36310	INDIANA SAFE SCHOOLS	197,397.16
					708,178.94
00036	Dept of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	493,182.31
		1000	14541	DISTRIBUTION TO FOOD BANKS	9,000.00
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	45,000.00
		3980	42134	SOIL CONS LAKE ENHANCEMENT	231,302.00
					778,484.31
00038	Lieutenant Governor's Office				
		1000	10360	LIEUTENANT GOVERNOR	297,632.45
		1000	10361	OFFICE OF ENERGY DEFENSE DEVEL	200.50
		1000	11740	OFFICE OF TOURISM	26,012.18
		1000	13062	OFFICE OF DEFENSE DEVELOPMENT	21,847.81
		1000	13063	OFFICE SMALL BUS & ENTREPRENEU	5,665.34
		1000	13064	MARKETING DEVELOPMENT GRANTS	19,125.99
		1000	13066	OFFICE OF COMMUNITY AND RURAL	64,990.72
					435,474.99
00039	Prosecuting Attorney Cncl				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	149.67
		2380	33410	DRUG PROSECUTION	0.38
					150.05
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	547,782.87
00043	Indiana Career Council				
		1000	13114	INDIANA CAREER COUNCIL	81,107.02
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	399.75
		6420	74910	ABANDONED PROPERTY OPER	1,059,054.57
					1,059,454.32
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	45,869.53
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	235,492.13
		1000	10490	GOVERNOR AND SPOUSE PENSION	13,961.49
		3010	30112	MVH DIST TO LOCAL GOVT	3,800.00
		3010	30116	CNTY ENGINEER DIST TO COUNTIES	87,133.33
					340,386.95
00055	Office of Management & Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	80,498.36

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00056	Office of State-Based Init.				
		1000	13140	OFC OF STATE-BASED INITIATIVES	21,060.38
00057	Budget Agency				
		1000	10020	BUDGET COMMITTEE	17,236.47
		1000	10520	STATE BUDGET AGENCY	179,501.50
		3880	30310	SCHOOL & LIBRARY INTERNET CONN	500.00
					<u>197,237.97</u>
00061	Dept of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	771,959.54
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	1,176.52
		1000	13069	BICENTENNIAL COMMISSION	11,142.05
		1000	13071	INDIANA BAR FOUNDATION	9,000.00
		1000	14544	DCS OMBUDSMAN BUREAU	715.03
					<u>793,993.14</u>
00062	Comm on Public Records				
		1000	10580	PUBLIC RECORDS COMMISSION	28,397.66
00063	IN Election Commission				
		1000	13072	VOTER REGISTRATION SYSTEM	5,272.00
		1000	13073	VOTER OUTREACH AND EDUCATION	150,000.00
					<u>155,272.00</u>
00064	Public Access Counselor				
		1000	11180	PUBLIC ACCESS COUNSELOR	3,598.77
00067	Office of Technology				
		5220	71660	IN OFC OF TECHNOLOGY	1,154,667.58
		5220	71675	IOT GMIS	1,939,779.75
					<u>3,094,447.33</u>
00070	State Personnel Department				
		1000	10650	PERSONNEL BOARD	380,969.12
00074	State Employees Appeals Comm				
		1000	10690	EMPLOYEES' APPEALS COMM.	8,267.79
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	58,338.87
		1000	15340	STATE ETHICS COMMISSION	184.00
					<u>58,522.87</u>
00080	State Board of Accounts				
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	173,841.70
00090	Dept of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	2,297,744.63
		1000	13075	MOTOR FUEL DIVISION	189,674.54
		2270	32810	MOTOR CARRIER REGULATION	230,347.97
		3280	38810	CIGARETTE TAX-RECEIPTS ONLY	67,263.70
					<u>2,785,030.84</u>

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00100	IN State Police				
		1000	12755	ISP INDIANA INTELLIGENCE FUSIO	534,010.81
		1000	14900	STATE POLICE AND MOTOR CARRIER INSPECT.	3,112,454.24
		1000	14910	STATE POLICE PENSION	4,855.49
		1000	14990	TRANSFER BENEFIT FUND	78,325.82
		1000	16720	ENFORCEMENT AID FUND	31,215.00
		2350	33210	DRUG INTERDICTION	6,450.00
		3130	38110	ACCIDENT REPORT ACCOUNT	89,493.06
					<u>3,856,804.42</u>
00103	Law Enforcement Training Board				
		1000	10870	LAW ENFORCEMENT TRAINING ACADEMY	114,152.00
		3300	38920	LAW ENFORCEMENT TRAINING	563,926.37
					<u>678,078.37</u>
00110	Adjutant General's Office				
		1000	10495	CA-MCCO	27,633.46
		1000	11030	ADJUTANT GENERAL	84,103.28
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	273,986.77
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	8,998.12
					<u>394,722.63</u>
00190	IN Gaming Commission				
		2850	36920	IGC-ADMINISTRATIVE	146,069.05
00200	IN Utility Regulatory Comm				
		3200	38520	UTILITY REGULATORY COMMISSION	581,169.60
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	354,757.46
00210	Dept of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	514,191.34
		3100	37920	BAIL BOND DIVISION	9,295.35
		6290	50910	IPSRM-BASIC	37,500.00
					<u>560,986.69</u>
00215	Dept of Local Gov Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	426,713.27
00217	Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	89,603.84
00220	Worker's Compensation Board				
		1000	11940	WORKER'S COMPENSATION BOARD	25,552.88
00225	Dept of Labor				
		1000	11960	LABOR DIVISION	198,287.16
		1000	11980	MINES - MINING DIVISION	29,379.45
		2660	35510	EMPLOYMENT OF YOUTH	19,914.32
		3580	40810	SAFETY EDUCATION & TRAINING	30,500.00
					<u>278,080.93</u>

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00235	Bureau of Motor Vehicles				
		1000	13077	BUREAU OF MOTOR VEHICLES	4,148,140.84
		1000	13119	LICENSE PLATES	768,279.40
		1000	13121	COMMERCIAL DRIVER TRAINING SCH	21,995.73
		2940	43210	MOTORCYCLE OPERATOR SAFETY	333,501.97
		3010	30138	BUREAU OF MOTOR VEHICLES	30,150.73
		3590	40910	STATE LICENSE BRANCH FUND	76.00
					5,302,144.67
00250	IN Professional Licensing Agcy				
		1000	12030	PROFESSIONAL LICENSING AGCY	430,330.93
		1000	12210	ARCHITECTS BOARD	120.00
		1000	12300	PHARMACY BOARD	200.00
		1000	12340	INDIANA MEDICAL LICENSING BD	150.00
		1000	12390	BEAUTY CULTURIST BOARD	40.00
		1000	12430	REAL ESTATE COMMISSION	7,373.00
		1000	13055	MASSAGE THERAPY BOARD	200.00
		2910	30810	DENTAL PROF INVESTIGATION	141.05
					438,554.98
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	63,185.35
		1000	12081	COMMISSION ON HISPANIC /LATINO	59,392.28
		1000	12082	WOMEN'S COMMISSION	76.13
		1000	12083	NATIVE AMERICAN INDIAN AFFAIRS	62,194.44
		1000	12084	COMMISSION ON THE SOCIAL STAT.	30,045.60
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	3,952.26
					218,846.06
00260	IN Economic Development Corp				
		1000	12090	ADMINISTRATION	179,165.80
		1000	12170	INTERNATIONAL TRADE	4,108.94
		1000	17156	21ST CENTURY RESEARCH & TECH FD	11,998,499.00
		2180	32010	ENTERPRISE ZONE	7,893.01
					12,189,666.75
00263	Housing & Comm Dev Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	127,000.00
00265	State Racing Commission				
		2500	34310	IND HORSE RACING OPERATING	411,852.08
		2500	34320	STANDARD BRED	9,327,062.70
		2500	34330	THOROUGHBRED	7,622,216.71
		2500	34340	QUARTERHORSE	577,845.89
		2500	34360	FINGERPRINT FEES	50,932.00
					17,989,909.38
00266	Office of Energy Development				
		1000	10365	OFFICE OF ENERGY DEVELOPMENT	51,775.00
00286	Integrated Public Safety Comm				
		2860	37110	INTGR. PUB SAFE COMMISSION	1,652.88

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00300	Dept of Natural Resources				
		2630	35210	DEER RESEARCH AND MANAGEMENT	71,762.06
		3370	39310	STATE PARKS - MEMORIALS	77,654.83
		3400	39510	WATER RESOURCES DEVELOPMENT	250,454.09
		3420	39720	ENFORCEMENT DIVISION	3,576,270.86
		3420	39745	FISH & WILDLIFE	2,608,528.33
		3430	39810	FORESTRY	53,880.45
		3980	42152	LAKE MICHIGAN COASTAL PROGRAM	3,628.23
					6,642,178.85
00310	White River State Park Comm				
		1000	15670	WHITE RIVER PARK COMMISSION	85,889.26
00315	War Memorials Commission				
		1000	12540	WAR MEMORIALS COMMISSION	38,355.73
00322	Kankakee River Basin Comm				
		1000	12630	KANKAKEE RIVER BASIN COMM	2,509.89
00325	Maumee River Basin Comm				
		1000	11520	MAUMEE RIVER BASIN COMMISSION	2,510.93
00330	St Joseph River Basin Comm				
		1000	16370	ST JOE RIVER BASIN COMM	2,509.59
00351	Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	279,353.28
00385	IN Dept of Homeland Security				
		1000	12420	RADIOLOGICAL HEALTH	4,311.00
		1000	15860	PUBLIC ASSISTANCE MATCH	1.00
		6320	51110	STATE EMERGENCY RESPONSE COMM	55,829.46
					60,141.46
00400	IN State Department of Health				
		1000	12760	DEPARTMENT OF HEALTH	582,971.58
		1000	12785	SSBG - MATERNAL & CHILD HEALTH	277,554.17
		1000	13085	CTR FOR DEAF/HARD OF HEARING EDUC	907,913.34
		1000	13086	STATEWIDE CHILD FATALITY COORDINATOR	40,000.00
		1000	16300	FOOD ASSISTANCE	108,225.00
		1000	17610	MEDICARE/MEDICAID CERT	84,201.73
		2060	31110	ADOPTION MEDICAL HISTORY	10,895.67
		2170	31910	NEWBORN SCREENING	189,419.22
		2420	33710	RADON GAS TRUST	2,847.62
		2550	34610	BIRTH PROBLEMS REGISTRY	23,652.76
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	3,230.30
		5230	53110	SPINAL CORD AND BRAIN INJURY	474,173.62
					2,705,085.01

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00405	Family & Social Svcs Admin				
		1000	11210	DD CLIENT SERVICES STATE APPROP	648,758.99
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	885,052.09
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	1,684,347.68
		1000	12840	DAY SERVICES-DEVEL DISABLED	2,718,400.83
		1000	12860	PSYCHIATRIC CHILDRENS CENTER	8,091.96
		1000	12910	EVANSVILLE STATE HOSPITAL	43,237.24
		1000	12920	MADISON STATE HOSPITAL	1,005,816.55
		1000	12940	LOGANSPORT STATE HOSPITAL	56,235.28
		1000	12960	RICHMOND STATE HOSPITAL	221,204.30
		1000	12990	LARUE CARTER HOSPITAL	343,810.24
		1000	13070	OLDER HOOSIERS ACT	3,459.76
		1000	13120	DFC STATE ADMINISTRATION	390,666.69
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	166,518.59
		1000	13190	RESIDENTIAL CARE	4,242,931.92
		1000	13220	MEDICAID POLICY & PLANNING	241,152.44
		1000	13260	FSSA-CENTRAL OFFICE	3,194,452.01
		1000	14600	CHILD CARE SVS STATE APPROP	9,514.61
		1000	14960	TANF STATE APPROPRIATION	345,557.00
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	5,593,892.11
		1000	15750	IMPACT	1,068,323.00
		1000	15770	IN-HOME SERVICES (CHOICE)	749,454.72
		1000	16200	ADULT PROTECTIVE SERVICES	32,487.95
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	51,762.79
		1000	16530	DD RESIDENTIAL FACILITY	5,008.00
		1000	16550	SERIOUSLY EMOTIONALLY DISTURBED	525,791.23
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	83,679.75
		1000	17024	CHILD PSYCHIATRIC SERVICE FUND	3,489,644.62
					27,809,252.35
00495	Environmental Management				
		1000	10660	OFFICE OF LEGAL AFFAIRS & ENFOR	7,438.92
		1000	10710	OFFICE OF PUBLIC POL & PLANNING	125,796.07
		1000	12800	AUTO EMISSION TESTING	270,248.59
		1000	12810	CFO/CAFO INSPECTIONS	16,739.19
		1000	13065	WATER MANAGEMENT-PERMITTING GF	71,497.98
		1000	15680	ENVIRONMENTAL RESPONSE DIV	635,547.44
		1000	15790	SOLID WASTE MANAGEMENT	74,349.14
		1000	15970	POLLUTION PREVENTION TECH ASSIS	286,184.04
		1000	16190	USGS CONTRACTS	0.68
		1000	16630	ENVIROMENTAL MGMT OPERATION	332,944.79
		2530	34410	STATE SOLID WASTE MANAGEMENT	43.12
		2530	34420	SOLID STATE WASTE MGMT FD TRANS	33,853.37
		2580	34810	RECYCLING MARKETING OPERATE	20,121.66
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	75,000.00
		2580	34840	RECYCLING TRANSFER FUND	561,282.65
		2640	35310	WASTE TIRE MANAGEMENT	49.56
		2640	35330	WASTE TIRE MGMT. FUND-TRANSFER	27,964.19
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	0.67
		2760	36210	TITLE V AIR PERMIT PROGRAM	530,832.67

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		2760	36230	TITLE V OPER. PERMIT TRST FD-TR	145,584.15
		2830	36710	SOLID WASTE MNGT-PERMITTING	221,853.36
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	212,098.00
		2830	36720	ENVIRON MGMT PERMIT OPER FD-TRF	62,684.47
		2830	36730	WATER MANAGEMENT-PERMITTING	5,344,069.37
		2840	36810	VOLUNTARY COMPLIANCE	21,124.19
		2980	49580	ELECTRONIC WASTE	32,638.16
		3240	38710	OHIO RIVER VALLEY SANITATION CO	8,106.00
		3240	38730	SPECIAL FUND (AG WIDE)	73,885.12
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	623,701.66
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	51,375.61
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	27,147.65
		6130	49555	SUPERFUND MATCH	86,040.98
		6130	49560	HOUSEHOLD HAZARDOUS WASTE	995.08
		6130	49575	HAZARD SUBSTANCE RESPON TRST FD	295,789.34
		6820	52610	ASBESTOS INVESTMENTS (AIR)	120,689.73
		6820	52615	ASBESTOS TRUST OPERATING	26,654.67
		6820	52620	ASBESTOS TRUST FUND	2,622.95
		6830	52710	UST OPERATING (OER)	164,211.89
		6830	52730	UPST TRUST FUND-TRANSFER	9,254.50
		6850	52810	UPST OPERATING	0.89
		6850	52840	UPST EXCESS LIABILITY TRUST FD	212,672.55
					10,813,095.05
00502	Dept of Child Services				
		1000	11790	DCS-COUNTY ADMIN-STATE APPROP	1,082,058.65
		1000	11860	HEALTHY FAMILIES INDIANA	263,346.67
		1000	12550	DCS INFO SYS-TECH STATE APPRO	670,119.67
		1000	12735	INDEPENDENT LIVING	22,013.00
		1000	12736	CASE MGMT SERVICES APPROP.	556,521.40
		1000	13230	CHILD WELFARE ADMIN ST APPROP	834,388.35
		1000	16690	ADOPTION SVS STATE APPROP	139,645.79
		1000	17022	FAMILY & CHILDREN FUND	376,825.15
		1000	17090	CHILD WELFARE TRAINING-ST APPRO	109,086.42
					4,054,005.10
00505	Education Employ Relations Brd				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	138,629.76
00510	Dept of Workforce Development				
		1000	12555	ADULT EDUCATION DISTRIBUTION	21,015.00
		1000	13089	WORK INDIANA PROGRAM	112,500.00
		1000	13091	DROPOUT PREVENTION	270,000.00
		1000	14061	ADULT VOCATIONAL EDUCATION	9,276.00
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	28,615.00
					441,406.00
00550	IN School for the Blind & VI				
		1000	13280	BLIND SCHOOL	858,579.89

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00560	IN School for the Deaf	1000	13300	DEAF SCHOOL	859,775.64
00570	IN Veterans' Home	1000	13310	IND VETERANS' HOME	212,946.00
00605	Public Defenders Office	1000	13420	PUBLIC DEFENDER	253,036.32
00610	Public Defender Council	1000	16780	PUBLIC DEFENDER OPERATING	62,800.24
00615	Dept of Correction				
		1000	11070	DRUG PREVEN & OFFEND TRANS FD	116,594.00
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	55,379.29
		1000	13430	FOOD SERVICE	1,430,250.11
		1000	13440	HENRYVILLE CORRECTIONAL FAC	263,176.62
		1000	13450	PLAINFIELD STOP FACILITY	479,555.88
		1000	13460	ADULT CONTRACT BEDS	1,107,062.64
		1000	13490	PAROLE DIVISION	48.40
		1000	13500	CORRECTIONS DEPARTMENT	1,363,818.68
		1000	13510	INDIANA PAROLE BOARD	101,947.99
		1000	13520	CHAIN O' LAKES CORR FACILITY	110,125.43
		1000	13580	INFORMATION MANAGEMENT SVC	161,430.99
		1000	13600	MIAMI CORRECTIONAL FACILITY	229,514.34
		1000	13610	PENDLETON CORR. FACILITY	657,057.63
		1000	13640	INDIANA WOMEN'S PRISON	612,408.06
		1000	13650	NEW CASTLE CORRECTION FACILITY	290,408.86
		1000	13670	PUTNAMVILLE CORR. FACILITY	698,892.82
		1000	13710	INDY RE-ENTRY EDUC. FACILITY	321,273.89
		1000	13730	WABASH VALLEY CORR FACILITY	580.00
		1000	13760	BRANCHVILLE CORR. FACILITY	1,044,422.54
		1000	13770	EDUCATIONAL SERVICES	533,573.72
		1000	13780	WESTVILLE CORR FACILITY	493,558.00
		1000	13830	JUVENILE TRANSITION	334,439.17
		1000	13840	PLAINFIELD CORR. FACILITY	1,126,613.14
		1000	13850	RECEPTION DIAGNOSTIC CENTER	191,755.65
		1000	14535	MADISON JUVENILE CORRECTIONAL	204,796.09
		1000	15360	EMERGENCY RESPONSE	178,984.60
		1000	18790	MEDICAL SERVICE PAYMENTS	400,000.00
		2960	55310	YOUTH SERVICES TRANS PROGRAM	1.00
		5150	71350	PEN PRODUCTS OPERATING	403,976.62
		5150	71380	PLAINFIELD CORR FAC-PEN/INDUS	83,431.32
		5150	71400	COMMISSARY	1,421,127.00
		5150	71420	STATE PRISON-PEN/INDUSTRIES	1,831,679.54
		5150	71430	PENDLETON CORR FAC-PEN/INDUS	21,295.97
		5150	71440	PUTNAMVILLE COR FAC-PEN/IND	32,576.17
		5150	71450	WOMEN'S PRISON-PEN/INDUSTRIES	10,000.00
		5150	71460	WESTVILLE CORR FAC-PEN/IND	181,411.06

**Reversions - All Funds
Fiscal Year 2013 - 2014**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		5150	71470	WABASH VALLEY CORR FAC-PEN	70,333.06
		5150	71480	BRANCHVILLE CORR FAC-PEN/IND	94,536.52
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	123,404.40
		5150	71500	ROCKVILLE CORR CTR-PEN/INDUS	282,218.35
		5150	71510	STATE PRISON-PEN/FARM	7,000.00
		5150	71520	PENDLETON CORR FAC-PEN/FARM	5,667.38
		5150	71530	PUTNAMVILLE CORR FAC-PEN/FARM	9,000.00
		5150	71540	MIAMI CORR FACILITY-PEN/INDUS	981,358.28
					18,066,685.21
00700	Dept of Education				
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	241,856.26
		1000	11230	ALTERNATIVE EDUCATION	6,067.31
		1000	12575	EXCELLENCE IN PERF AWARDS	51,750.18
		1000	13093	DISTRIBUTION FOR ADULT LEARNERS	762,391.00
		1000	13124	SCHOOL TRAFFIC SAFETY	16,055.61
		1000	13900	TRF TUITION II(MENTAL HEALTH)	7,000.00
		1000	13940	SCHOOL SAFETY TRAINING	42,898.55
		1000	13980	GIFTED/TALENTED	21,850.46
		1000	14100	BEST BUDDIES	12,367.50
		1000	14130	SPECIAL EDUCATION ALTERNATIVE	5,220,960.79
		1000	14140	PSAT PROGRAM	42,000.00
		1000	14420	EARLY INTERVENTION PROG ASSESS	2,640.94
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		1000	14930	TRF TO ST SCHOOL TUITION FND	4,342,784.55
		1000	14970	CAREER & TECHNICAL EDUCATION	32,387.01
		1000	15040	SUMMER SCHOOL DISTRIBUTION	481,059.18
		1000	15060	PRIMETIME PROGRAM	12,808.44
		1000	15460	DOE-SUPT'S OFFICE	381,630.78
		1000	15520	PROFESSIONAL STANDARDS DIV.	359,245.77
		1000	15540	ACCREDITATION SYSTEM	34,382.16
		1000	15570	TEXTBOOK REIMBURSEMENT	9,304.16
		1000	15590	RILEY HOSPITAL	1,380.24
		1000	16480	DRUG FREE SCHOOLS	749.78
		1000	16650	PUBLIC TELEVISION DISTRIBUTION	90,000.32
		1000	17890	ADVANCED PLACEMENT PROGRAM	167,000.00
		3090	37810	SPECIAL EDUCATION EXCISE	189,325.61
					12,776,167.44
00701	State Board of Education				
		1000	11090	STATE BOARD OF EDUCATION	1,761,764.18
00702	Education Roundtable				
		1000	13113	STEM TEACHER RECRUITMENT FUND	150,000.00
		1000	13116	EDUCATION ROUNDTABLE	41,071.29
					191,071.29
00704	Indiana Charter School Board				
		1000	13094	INDIANA CHARTER SCHOOL BOARD	257,396.60

**Reversions - All Funds
Fiscal Year 2013 - 2014**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00705	IN Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	141,629.29
00706	Indiana Works Councils				
		1000	13115	INDIANA WORKS COUNCILS	149,810.83
00710	Ivy Tech State College				
		1000	11810	VALPO NURSING PARTNERSHIP	1,708.00
		1000	13095	DUAL CREDIT	82,503.00
		1000	14410	IVY TECH STATE COLLEGE	4,046,785.31
					<u>4,130,996.31</u>
00719	Comm for Higher Education				
		1000	11380	STATUTORY FEE REMISSIONS	2,489,785.79
		1000	12570	STATEWIDE TRANSFER WEBSITE	302,436.68
		1000	13096	LEARN MORE INDIANA	214,800.27
		1000	13097	HIGH NEED STUDENT TEACHING STIPEND FUND	3,181.91
		1000	13098	MINORITY STUDENT TEACHING STIPEND FUND	400.00
		1000	13099	PRIMARY CARE SHORTAGE AREA SCHOLARSHIP	500,000.00
		1000	14020	COMM FOR HIGHER EDUCATION	378,271.76
		1000	14470	21ST CENTURY-ADMINISTRATION	56,996.00
		1000	16760	COLLEGE WORKSTUDY PROGRAM	18,183.00
		1000	17180	PART-TIME STUDENT GRANT APPROP	227,396.00
					<u>4,191,451.41</u>
00720	Off of Faith-Based & Comm Init				
		1000	10370	FAITH-BASED AND COMM INITIATIVE	47,646.15
00730	IN State Library				
		1000	14120	LIBRARY - EXTENSION SERVICE	254,655.94
		1000	14150	STATEWIDE LIBRARY SERVICES	570.39
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	4,328.00
					<u>259,554.33</u>
00735	Historical Bureau				
		1000	14160	HISTORICAL BUREAU	5,959.10
00750	IN University				
		1000	11120	ABILENE NETWORK OPERATION CTR	14,154.00
		1000	11130	SPINAL CORD & HEAD INJURY RSRCH	10,852.00
		1000	11480	LOCAL GOVT ADVISORY COMMISSION	3,000.00
		1000	12745	MEDICAL EDUC CENTER EXPANSION	60,000.00
		1000	13101	DUAL CREDIT	29,090.00
		1000	14210	INDIANA UNIVERSITY	5,634,453.25
		1000	14220	REGIONAL CAMPUSES	5,574,789.30
		1000	14240	I U P U I CAMPUS	4,355,028.03
		1000	14510	DEVELOPMENTAL TRAINING CENTER	42,116.00
		1000	16840	GEOLOGICAL SURVEY	54,584.00
					<u>15,778,066.58</u>
00755	Medical Education Board				
		6260	50610	STATE-WIDE FAMILY PRACTICE	87,387.86

**Reversions - All Funds
Fiscal Year 2013 - 2014**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00760	Purdue University				
		1000	11150	CENTER FOR PARALYSIS RESEARCH	10,457.16
		1000	12740	COUNTY AGRICULTURE AGENTS	149,756.00
		1000	13102	NEXT GEN MANUFACT. COMPETITIVNESS CTR	50,000.00
		1000	13103	DUAL CREDIT	14,894.00
		1000	13104	IPFW ACADEMIC PROGRAM SUPPORT	40,000.00
		1000	14260	IU/PURDUE UNIVERSITY-FT WAYNE	780,375.29
		1000	14270	PURDUE UNIVERSITY	4,895,950.81
		1000	14280	PURDUE REGIONAL CAMPUSES	825,947.23
		1000	14290	ANIMAL DIS DIAG LAB SYSTEM	88,994.00
		1000	14300	STATEWIDE TECHNOLOGY	133,905.00
		1000	15940	UNIVERSITY BASED BUS. ASSIST	38,604.24
		1000	16490	AGRICULTURE EXTENSION/RESEARCH	169,847.00
					7,198,730.73
00770	IN State University				
		1000	13105	DUAL CREDIT	1,666.00
		1000	13106	PRINCIPAL LEADERSHIP ACADEMY	12,000.00
		1000	14340	INDIANA STATE UNIVERSITY	1,381,360.74
		1000	14350	NURSING PROGRAM	4,080.00
					1,399,106.74
00775	University of Southern Indiana				
		1000	11160	HISTORIC NEW HARMONY	9,738.00
		1000	13107	DUAL CREDIT	5,482.00
		1000	13108	FULL-TIME FACULTY SUPPORT	40,000.00
		1000	14360	UNIV OF SOUTHERN INDIANA	1,503,000.41
					1,558,220.41
00780	Ball State University				
		1000	13109	DUAL CREDIT	1,989.00
		1000	14370	BALL STATE UNIVERSITY	2,855,088.99
		1000	14380	ENTREPRENEURIAL COLLEGE	131,750.00
		1000	16220	ACADEMY SCIENCE MATH HUMANITIES	87,699.00
					3,076,526.99
00790	Vincennes University				
		1000	13111	DUAL CREDIT	29,490.00
		1000	14460	VINCENNES UNIVERSITY	825,026.89
					854,516.89
00800	IN Dept of Transportation				
		1000	15035	PUBLIC MASS TRANSPORTATION	1,277,431.00
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	823,412.32
		4000	30512	STATE HIGHWAY REVENUE FUND	249,842,201.85
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	109,724.05
		4000	30518	OHIO RIVER BRIDGES MILESTONE PAYMENT	63,000,000.00
		4000	30519	OPERATIONS	3,256,515.42
		4000	30520	MAINTENANCE WORK PROGRAM	971,064.78
		4000	30530	JOINT MAJOR MOVES CONSTR	5,464,484.78
		4000	30550	GENERAL ALLOT CONSTRUCTION CONT	25,466,816.62
		4000	30554	GEN ALLOT SPR PROGRAM	750,000.00
					350,961,650.82

**Reversions - All Funds
Fiscal Year 2013 - 2014**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00878	State Fair Board				
		1000	13812	STATE FAIR	27,000.00
	Adjustments to Surplus				
		1000	10460	ADJUSTMENTS TO SURPLUS	9,881,142.53
Total Current Year Reversions					552,827,318.30
	Prior Year Capital				
		1000	13044	CAPITAL REVERSIONS - ECF	2,662.49
		4000	30517	INSTITUTIONAL ROAD CONSTRUCTIO	238,799.04
		4260	30610	MAJOR MOVES CONSTRUCTION FUND	5,600,000.00
					5,841,461.53
	Reverted Balance of ICHIA Appropriation				
		1000	10460	ADJUSTMENTS TO SURPLUS	13,122,019.00
	PDIF Reconciliation				5,000,000.00
	Automatic Taxpayer Refund Reconciliation				558,109.00
	Other				
		6330	30410	TOBACCO MASTER SETTLEMENT	8,740,207.39
Prior Year Reversions					64,377,680.98
Total Other Reversions (Distributions, Capital, and Reconciliations)					97,639,477.90
	Stadium, Convention Center, State Fair Coliseum Reversions				
		1000	10460	ADJUSTMENTS TO SURPLUS	114,257,278.00
Grand Total Reversions					764,724,074.20