

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	3,377.89
		1000	10030	HOUSE OF REPRESENTATIVES	924,810.96
					928,188.85
00004	Senate				
		1000	10040	SENATE	620,320.82
		1000	10060	SENATE PAYROLL (LEGISLATORS)	87,443.57
		1000	10070	SENATE EXPENSE (LEGISLATORS)	2,607.53
					710,371.92
00015	IN Lobby Registration Comm				
		1000	10140	INDIANA LOBBY REGISTRATION	48,300.50
00017	Legislative Services				
		1000	10160	LEGISLATIVE COUNCIL	1,308,491.73
		1000	15168	LEGISLATIVE CLOSED CAPTIONING SERVICES	52,475.00
		1000	15169	EDUCATION COMMISSION OF THE STATES ANNUA	1,200.00
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	461,147.96
					1,823,314.69
00019	Comm on Uniform State Laws				
		1000	10180	UNIFORM STATE LAWS COMM	63,727.07
00022	Supreme Court				
		1000	10280	COUNTY PROSECUTORS SALARIES	6,026,121.87
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	18.03
		1000	10760	TRIAL COURT OPERATIONS	2,050.08
		2390	33510	PUBLIC DEFENDER COMMISSION	4,608,947.41
		5670	56710	INDIANA COURT TECHNOLOGY	2,979,108.81
					13,616,246.20
00026	IN Judicial Center				
		1000	10200	JUDICIAL CONFERENCE	598.50
		1000	11670	INTRST COMP FOR ADULT OFFNDR SU	1.87
		1000	13059	PROBATION OFFICERS TRAINING	1,023.21
					1,623.58
00028	IN Tax Court				
		1000	15330	INDIANA TAX COURT	29,841.59
00030	Governor's Office				
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	4,314.45
		1000	10290	GOVERNOR	59,032.89
		1000	10300	HOUSEHOLD MAINTENANCE	3,163.69
		1000	10320	WASHINGTON LIAISON OFFICE	1,822.11
					68,333.14

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00032	Criminal Justice Inst				
		1000	16870	DRUG ENFORCEMENT MATCH	196,828.05
		2090	31310	VICTIM & WITNESS ASSISTANCE	429,270.81
		2240	32610	ALCOHOL & DRUG COUNTERMEASURE	312,765.00
		2780	36310	INDIANA SAFE SCHOOLS	16,171.75
		3180	38410	VIOLENT CRIME ADMINISTRATION	441,331.21
					1,396,366.82
00036	Dept of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	96,922.58
		1000	14541	DISTRIBUTION TO FOOD BANKS	9,010.10
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	30,000.00
		3980	42134	SOIL CONS LAKE ENHANCEMENT	102,784.35
					238,717.03
00038	Lieutenant Governor's Office				
		1000	10360	LIEUTENANT GOVERNOR	87,946.99
		1000	11740	OFFICE OF TOURISM	170,500.01
		1000	13062	OFFICE OF DEFENSE DEVELOPMENT	18,934.59
		1000	13063	OFFICE SMALL BUS & ENTREPRENEU	43,740.00
		1000	13064	MARKETING DEVELOPMENT GRANTS	30,000.00
		1000	13066	OFFICE OF COMMUNITY AND RURAL	45,353.19
		1000	15172	LOCAL MARKETING TOURISM PROGRAM	30,000.01
					426,474.79
00039	Prosecuting Attorney Cncl				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	6.11
		2380	33410	DRUG PROSECUTION	51,650.80
					51,656.91
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	198,821.27
00043	Indiana Career Council				
		1000	13114	INDIANA CAREER COUNCIL	36,713.16
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	116,222.51
		6420	74910	ABANDONED PROPERTY OPER	1,041,548.19
					1,157,770.70
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	3,704.30

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	81,907.53
		1000	10490	GOVERNOR AND SPOUSE PENSION	7,354.51
		1000	17036	GAMING TAX	10,929,233.00
		3010	30116	CNTY ENGINEER DIST TO COUNTIES	51,666.67
					<u>11,070,161.71</u>
00055	Office of Management & Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	38,058.80
00056	Office of State-Based Init.				
		1000	13140	OFC OF STATE-BASED INITIATIVES	2,675.10
00057	Budget Agency				
		1000	10020	BUDGET COMMITTEE	23,530.90
		1000	10520	STATE BUDGET AGENCY	97,665.42
					<u>121,196.32</u>
00061	Dept of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	1,356,300.34
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	5,211.05
		1000	13069	BICENTENNIAL COMMISSION	229,420.84
		1000	13071	INDIANA BAR FOUNDATION	9,000.00
		1000	15175	MOTOR POOL ROTARY FUND	247,096.56
					<u>1,847,028.79</u>
00062	Comm on Public Records				
		1000	10580	PUBLIC RECORDS COMMISSION	67.46
00063	IN Election Commission				
		1000	10590	ELECTION DIVISION	0.44
		1000	13072	VOTER REGISTRATION SYSTEM	0.64
		1000	14550	NATIONAL VOTER REGISTRATION PRG	0.80
					<u>1.88</u>
00064	Public Access Counselor				
		1000	11180	PUBLIC ACCESS COUNSELOR	307.90
00067	Office of Technology				
		1000	15147	MANAGEMENT AND PERFORMANCE HUB	78,000.00
		5220	71660	IND OFC OF TECHNOLOGY	72,496.13
		5220	71675	IOT GMIS	190,293.47
					<u>340,789.60</u>
00070	State Personnel Department				
		1000	10650	PERSONNEL BOARD	199,901.16
00074	State Employees Appeals Comm				
		1000	10690	EMPLOYEES' APPEALS COMM.	11,851.13

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	65,303.72
		1000	15340	STATE ETHICS COMMISSION	4,917.13
					70,220.85
00080	State Board of Accounts				
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	138,705.00
00090	Dept of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	240,758.48
		1000	13075	MOTOR FUEL DIVISION	4,445.37
		2270	32810	MOTOR CARRIER REGULATION	33,788.14
		3280	38810	CIGARETTE TAX-RECEIPTS ONLY	95,202.00
					374,193.99
00100	IN State Police				
		1000	16720	ENFORCEMENT AID FUND	2,176.00
		2350	33210	DRUG INTERDICTION	6,258.01
		3130	38110	ACCIDENT REPORT ACCOUNT	5,000.00
					13,434.01
00103	Law Enforcement Training Board				
		1000	10870	LAW ENFORCEMENT TRAINING ACADEMY	14,464.21
		3300	38920	LAW ENFORCEMENT TRAINING	60,571.37
					75,035.58
00110	Adjutant General's Office				
		1000	10495	CA-MCCO	68,323.36
		1000	11030	ADJUTANT GENERAL	1,421,491.68
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	27,996.00
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	1,883.62
					1,519,695.66
00115	State Department of Toxicology				
		1000	11505	STATE DEPARTMENT OF TOXICOLOGY	3,871.76
00160	Dept of Veterans Affairs				
		1000	11460	DEPT OF VETERANS' AFFAIRS	274.06
00190	IN Gaming Commission				
		2850	36920	IGC-ADMINISTRATIVE	141,577.58
00200	IN Utility Regulatory Comm				
		3200	38520	UTILITY REGULATORY COMMISSION	273,238.13
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	221,498.43

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00208	Dept of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	669,919.16
00210	Dept of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	10,037.59
		3100	37920	BAIL BOND DIVISION	160,142.02
		6020	48820	PATIENTS COMP FUND-OPERATING	149,359.78
		6290	50910	IPSRM-BASIC	3,899.24
		6310	51020	MINE SUBSIDENCE INS FD OPER	8,612.69
		6440	54510	TITLE INS ENFORCEMENT-OPER	1,057,289.83
					<u>1,389,341.15</u>
00215	Dept of Local Gov Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	383,087.54
00217	Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	42,993.80
00220	Worker's Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	30,632.20
00225	Dept of Labor				
		1000	11960	LABOR DIVISION	243,575.05
		1000	11980	MINES - MINING DIVISION	1,261.87
		1000	12000	M.I.S. PROJ STAT(TFR)	6,790.80
		1000	15110	OCCUPATIONAL SAFTY & HLTH (TFR	58,825.00
		2660	35510	EMPLOYMENT OF YOUTH	238.19
		3580	40810	INSAFE (TRANSFER)	131,492.96
					<u>442,183.87</u>
00230	Alcohol & Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	580,897.20
		3070	37630	ATC SALARY MATRIX ADJUSTMENT	152,500.00
					<u>733,397.20</u>
00235	Bureau of Motor Vehicles				
		1000	13077	BUREAU OF MOTOR VEHICLES	1,443,075.48
		1000	13119	LICENSE PLATES	4,200,000.00
		1000	13121	COMMERCIAL DRIVER TRAINING SCH	62,669.00
		2940	43210	MOTORCYCLE OPERATOR SAFETY	42,074.98
		3590	40910	STATE LICENSE BRANCH FUND	522,801.82
					<u>6,270,621.28</u>
00240	Coroner's Training Board				
		2720	36110	CORONERS' TRAINING BOARD	22,527.09

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00250	IN Professional Licensing Agcy				
		1000	12030	PROFESSIONAL LICENSING AGCY	268,128.36
		1000	12260	ENGINEERS/SURVEYORS BD	660.00
		1000	12280	NURSES BOARD	50.00
		1000	12300	PHARMACY BOARD	200.00
		1000	12430	REAL ESTATE COMMISSION	3,660.00
		2920	30910	PHYSICIAN INVESTIGATION	1,670.00
					274,368.36
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	84,516.52
		1000	12081	COMMISSION ON HISPANIC /LATINO	5,291.07
		1000	12082	WOMEN'S COMMISSION	266.95
		1000	12083	NATIVE AMERICAN INDIAN AFFAIRS	3,707.40
		1000	12084	COMMISSION ON THE SOCIAL STAT.	2,199.32
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	6,078.59
					102,059.85
00260	IN Economic Development Corp				
		1000	12090	ADMINISTRATION	885,779.81
		4880	43010	IN 21ST CENTURY RESEARCH & TECH	20,796,653.06
					21,682,432.87
00263	Housing & Comm Dev Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	29,100.00
00265	State Racing Commission				
		2500	34310	IND HORSE RACING OPERATING	372,469.00
		2500	34360	FINGERPRINT FEES	15,133.00
		2510	34320	STANDARD BRED	21,331.00
		2520	34330	THOROUGHBRED	19,054.87
					427,987.87
00266	Office of Energy Development				
		1000	10365	OFFICE OF ENERGY DEVELOPMENT	3,787.22
00286	Integrated Public Safety Comm				
		2860	37110	INTGR. PUB SAFE COMMISSION	766,576.69

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00300	Dept of Natural Resources				
		1000	11850	HERITAGE TRUST	2,823.00
		1000	12450	ADMINISTRATION GENERAL	93,747.58
		1000	12470	ENTOMOLOGY DIVISION	27,454.15
		1000	12480	ENGINEERING DIVISION	20,654.59
		1000	12510	OUTDOOR RECREATION	31,255.23
		1000	12580	HISTORIC PRESERVATION DIVISION	805.00
		1000	12600	WATER DIVISION	454,071.58
		1000	13082	INDIANA SPORTSMEN BENEVOLENCE	4,365.00
		1000	13804	LINCOLN PRODUCTION	6,210.00
		2630	35210	DEER RESEARCH AND MANAGEMENT	56,216.51
		3370	39310	STATE PARKS DIV - MEMORIALS	189,851.43
		3420	39720	ENFORCEMENT DIVISION	1,079,569.61
		3430	39810	FORESTRY	1,656,196.33
					3,623,220.01
00310	White River State Park Comm				
		1000	15670	WHITE RIVER PARK COMMISSION	23,604.00
00315	War Memorials Commission				
		1000	12540	WAR MEMORIALS COMMISSION	10,484.93
00322	Kankakee River Basin Comm				
		1000	12630	KANKAKEE RIVER BASIN COMM	1,623.26
00325	Maumee River Basin Comm				
		1000	11520	MAUMEE RIVER BASIN COMMISSION	1,682.78
00330	St Joseph River Basin Comm				
		1000	16370	ST JOE RIVER BASIN COMM	1,622.52
00351	Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	268,689.18
00385	IN Dept of Homeland Security				
		1000	12420	RADIOLOGICAL HEALTH	27,605.20
		3080	37720	IDHS MAIN OPERATING	454.07
		6320	51110	STATE EMERGENCY RESPONSE COMM	65,319.55
					93,378.82

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00400	IN State	Department of Health			
		1000	12760	DEPARTMENT OF HEALTH	390,583.00
		1000	12785	SSBG - MATERNAL & CHILD HEALTH	181,173.86
		1000	13085	CTR FOR DEAF/HARD OF HEARING EDUC	753,506.26
		1000	13086	STATEWIDE CHILD FATALITY COORDINATOR	1,165.80
		1000	13200	CSHCN STATE MATCH	1,284.82
		1000	14560	PROJECT RESPECT	565.26
		1000	16300	FOOD ASSISTANCE	35,147.60
		1000	17610	MEDICARE/MEDICAID CERT	309,358.52
		2060	31110	ADOPTION MEDICAL HISTORY	3,560.15
		2150	31710	LOCAL HEALTH MAINTENANCE	16,569.49
		2170	31910	NEWBORN SCREENING	161,710.96
		2420	33710	RADON GAS TRUST	3,055.54
		2550	34610	BIRTH PROBLEMS REGISTRY	20,466.92
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	850.12
		5310	53510	HEALTHY IN PLAN - IMMUNIZATION	45,800.46
		5690	47930	WEIGHTS & MEASURES FUND	6,535.23
		6330	30420	COMMUNITY HEALTH CENTERS	196,915.40
		6330	30430	TOBACCO PRENATAL SUBS USE & PRE	9,052.91
		6330	30434	MINORITY EPIDEMIOLOGY	18,551.00
		6330	30445	HEARING AND BLIND SERVICES	3,500.00
					2,159,353.30
00405	Family & Social Svcs Admin				
		1000	11210	DD CLIENT SERVICES STATE APPROP	1,557,829.04
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	213,269.93
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	2,892,681.16
		1000	12840	DAY SERVICES-DEVEL DISABLED	980,180.39
		1000	12860	PSYCHIATRIC CHILDRENS CENTER	34,454.14
		1000	12910	EVANSVILLE STATE HOSPITAL	4,107.03
		1000	12920	MADISON STATE HOSPITAL	2,055,390.27
		1000	12940	LOGANSPOUR STATE HOSPITAL	762,962.54
		1000	12960	RICHMOND STATE HOSPITAL	2,974,353.07
		1000	12990	LARUE CARTER HOSPITAL	2,000,032.78
		1000	13070	OLDER HOOSIERS ACT	909.10
		1000	13120	DFC STATE ADMINISTRATION	844,186.45
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	39,279.59
		1000	13190	RESIDENTIAL CARE	1,400,282.67
		1000	13220	MEDICAID POLICY & PLANNING	23,534.53
		1000	13260	FSSA-CENTRAL OFFICE	710,129.54
		1000	14650	DDRS ADMINISTRATION	8,370.40
		1000	15050	MEDICAID	0.00
		1000	15103	EBT	1,279,907.00
		1000	15104	BUREAU OF QUALITY IMPROVEMENT SERVICES	71,127.53
		1000	15143	CHILD ASSESSMENT NEEDS SURVEY	433.24
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	3,358,467.87
		1000	15240	MH ADMIN STATE APPROPRIATION	56,306.70
		1000	15770	IN-HOME SERVICES (CHOICE)	2,629,013.75
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	38,176.50



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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	16540	QUALITY ASSURANCE/RESEARCH	0.04
		1000	16560	EPILEPSY PROGRAM	8,984.22
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	113,242.59
		1000	17024	CHILD PSYCHIATRIC SERVICE FUND	3,831,977.14
		2160	31820	SCHOOL AGE CHILD CARE PROJECT FUND	279,613.00
		2700	35920	CHILD CARE LICENSING FUND	41,484.68
		5310	53520	HEALTHY INDIANA PLAN	10,213.46
					28,220,900.35
00495	Environmental Management				
		1000	12800	AUTO EMISSION TESTING	209,404.31
		1000	15680	ENVIRONMENTAL RESPONSE DIV	29,023.22
		1000	15970	POLLUTION PREVENTION TECH ASSIS	598,324.43
		1000	16090	GROUND WATER PROGRAM-106	29,176.00
		1000	16190	USGS CONTRACTS	1,545.09
		2530	34410	STATE SOLID WASTE MANAGEMENT	440,804.67
		2580	34810	RECYCLING MARKETING OPERATE	411,539.58
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	1,000,000.00
		2640	35310	WASTE TIRE MANAGEMENT	55,388.33
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	5,634.42
		2760	36210	TITLE V AIR PERMIT PROGRAM	1,939,454.97
		2830	36710	SOLID WASTE MNGT-PERMITTING	265,559.92
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	1,060,333.93
		2830	36720	ENVIRON MGMT PERMIT OPER FD-TRF	1,030,556.00
		2830	36730	WATER MANAGEMENT-PERMITTING	593,417.26
		2840	36810	VOLUNTARY COMPLIANCE	235,538.81
		2980	49580	ELECTRONIC WASTE	46,702.08
		3240	38710	OHIO RIVER VALLEY SANITATION CO	8,271.00
		3240	38730	SPECIAL FUND (AG WIDE)	179,539.65
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	170,778.00
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	68,978.78
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	74,934.68
		6130	49555	SUPERFUND MATCH	99,660.14
		6820	52615	ASBESTOS TRUST OPERATING	94,102.87
		6830	52710	UST OPERATING (OER)	28,585.09
		6850	52810	UPST OPERATING	459,916.54
		6850	52840	UPST EXCESS LIABILITY TRUST FD	26,900.00
					9,164,069.77
00496	Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	9,575.07
00502	Dept of Child Services				
		1000	11860	HEALTHY FAMILIES INDIANA	20.14
		1000	12550	DCS INFO SYS-TECH STATE APPRO	65.08
		1000	12736	CASE MGMT SERVICES APPROP.	10,666.93
		1000	16690	ADOPTION SVS STATE APPRO	357.35
		1000	17022	FAMILY & CHILDREN FUND	3,664.63
					14,774.13

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00505	Education Employ Relations Brd				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	50,993.12
00510	Dept of Workforce Development				
		1000	10371	SERVE INDIANA ADMIN	7,186.80
		1000	12555	ADULT EDUCATION DISTRIBUTION	13,590.00
		1000	13089	WORK INDIANA PROGRAM	51,328.98
		1000	13091	DROPOUT PREVENTION	271,212.96
		1000	14061	ADULT VOCATIONAL EDUCATION	5,998.00
		1000	15145	CAREER & TECHNICAL EDUCATION I	593,134.93
		1000	15146	INDIANA WORKS COUNCILS	10,908.79
		1000	15176	INDIANA CONSTRUCTION ROUNDTABL	30,000.00
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	40,581.90
					1,023,942.36
00550	IN School for the Blind & VI				
		1000	13280	BLIND SCHOOL	492,237.22
00560	IN School for the Deaf				
		1000	13300	DEAF SCHOOL	4,243.89
00570	IN Veterans' Home				
		1000	13310	IND VETERANS HOME	87,812.13
00605	Public Defenders Office				
		1000	13420	PUBLIC DEFENDER	329,009.09
00610	IN Veterans' Home				
		1000	16780	PUBLIC DEFENDER OPERATING	904.63
00615	Dept of Correction				
		1000	11070	DRUG PREVEN & OFFEND TRANS FD	116,594.00
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	134,115.48
		1000	13400	CO JAIL MISDEMEANANT HOUSING	404.42
		1000	13440	HENRYVILLE CORRECTIONAL FAC	359,665.52
		1000	13490	PAROLE DIVISION	389.40
		1000	13500	CORRECTIONS DEPARTMENT	4,547,106.19
		1000	13510	INDIANA PAROLE BOARD	26,710.66
		1000	13520	CHAIN O' LAKES CORR FACILITY	258,156.87
		1000	13550	INDIANA STATE PRISON	956.78
		1000	13580	INFORMATION MANAGEMENT SVC	44,195.79
		1000	13600	MIAMI CORRECTIONAL FACILITY	295,619.02
		1000	13610	PENDLETON CORR. FACILITY	588,344.48
		1000	13670	PUTNAMVILLE CORR. FACILITY	64,798.08
		1000	13700	NORTH CENTRAL JUV. CORR. FAC.	16,289.02
		1000	13710	INDY RE-ENTRY EDUC. FACILITY	600,119.75
		1000	13730	WABASH VALLEY CORR FACILITY	624.62
		1000	13740	MADISON CORR. FACILITY	2,317.78
		1000	13760	BRANCHVILLE CORR. FACILITY	7,985.57

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	13770	EDUCATIONAL SERVICES	332,535.85
		1000	13780	WESTVILLE CORR FACILITY	884,667.05
		1000	13830	JUVENILE TRANSITION	404.24
		1000	13840	PLAINFIELD CORR. FACILITY	656,943.21
		1000	13850	RECEPTION DIAGNOSTIC CENTER	97.53
		1000	13860	EDINBURGH CORR FACILITY	144.62
		1000	14535	MADISON JUVENILE CORRECTIONAL	377,891.14
		2360	33310	CORRECTIONS DRUG ABUSE	150,000.00
		2960	55310	YOUTH SERVICES TRANS PROGRAM	1.00
		5150	71350	PEN PRODUCTS OPERATING	1,123,532.11
		5150	71370	NEW CASTLE-PEN/INDUSTRIES	0.14
		5150	71380	PLAINFIELD CORR FAC-PEN/INDUS	135,741.08
		5150	71400	COMMISSARY	1,837,225.79
		5150	71420	STATE PRISON-PEN/INDUSTRIES	1,794,951.12
		5150	71430	PENDLETON CORR FAC-PEN/INDUS	385,579.71
		5150	71440	PUTNAMVILLE COR FAC-PEN/IND	168,686.42
		5150	71450	WOMEN'S PRISON-PEN/INDUSTRIES	6,000.00
		5150	71460	WESTVILLE CORR FAC-PEN/IND	942,569.29
		5150	71470	WABASH VALLEY CORR FAC-PEN	195,108.02
		5150	71480	BRANCHVILLE CORR FAC-PEN/IND	95,368.99
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	252,953.72
		5150	71500	ROCKVILLE CORR CTR-PEN/INDUS	1,392,561.38
		5150	71510	STATE PRISON-PEN/FARM	5,000.00
		5150	71520	PENDLETON CORR FAC-PEN/FARM	4,718.00
		5150	71530	PUTNAMVILLE CORR FAC-PEN/FARM	2,000.00
		5150	71540	MIAMI CORR FACILITY-PEN/INDUS	756,755.08
					18,565,828.92
00700	Dept of Education				
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	38,690.57
		1000	11230	ALTERNATIVE EDUCATION	6,576.17
		1000	12575	EXCELLENCE IN PERF AWARDS	62.40
		1000	13092	SCHOOL PERFORMANCE AWARDS	40,221.70
		1000	13093	DISTRIBUTION FOR ADULT LEARNERS	3,830,310.00
		1000	13124	SCHOOL TRAFFIC SAFETY	7,095.46
		1000	13940	SCHOOL SAFETY TRAINING	23,812.61
		1000	13950	TESTING & REMEDIATION	152,413.56
		1000	13980	GIFTED/TALENTED	198,589.15
		1000	14130	SPECIAL EDUCATION ALTERNATIVE	3,195,311.41
		1000	14420	EARLY INTERVENTION PROG ASSESS	3,462.71
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		1000	14930	TRF TO ST SCHOOL TUITION FND	45,122,944.21
		1000	14970	CAREER & TECHNICAL EDUCATION	458,266.65
		1000	15040	SUMMER SCHOOL DISTRIBUTION	5,527.00
		1000	15060	PRIMETIME PROGRAM	35,478.44
		1000	15120	NATIONAL SCHOOL LUNCH MOE	181,790.00
		1000	15164	TURNAROUND SUPPORT	183,860.17
		1000	15460	DOE-SUPT'S OFFICE	99,474.63
		1000	15520	PROFESSIONAL STANDARDS DIV.	262,436.23

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	15540	ACCREDITATION SYSTEM	85,172.80
		1000	15570	TEXTBOOK REIMBURSEMENT	0.41
		1000	16480	DRUG FREE SCHOOLS	45.58
		1000	16650	PUBLIC TELEVISION DISTRIBUTION	110,250.28
		3090	37810	SPECIAL EDUCATION EXCISE	213,937.64
					54,502,000.62
00701	State Board of Education				
		1000	11090	STATE BOARD OF EDUCATION	220,363.29
00704	Indiana Charter School Board				
		1000	13094	INDIANA CHARTER SCHOOL BOARD	63,128.50
00706	Indiana Works Councils				
		1000	13115	INDIANA WORKS COUNCILS	9,868.35
00710	Ivy Tech State College				
		1000	15106	IVY TECH COMMUNITY COLLEGE - FEE REPLACE	25,443.90
00719	Comm for Higher Education				
		1000	11380	STATUTORY FEE REMISSIONS	2,132,763.87
		1000	12570	STATEWIDE TRANSFER WEBSITE	159,270.61
		1000	13096	LEARN MORE INDIANA	28,747.96
		1000	13097	HIGH NEED STUDENT TEACHING STIPEND FUND	12,685.28
		1000	13098	MINORITY STUDENT TEACHING STIPEND FUND	2,550.78
		1000	13099	PRIMARY CARE SHORTAGE AREA SCHOLARSHIP	1,000,000.00
		1000	14020	COMM FOR HIGHER EDUCATION	283,550.66
		1000	14470	21ST CENTURY-ADMINISTRATION	55,286.00
		1000	15156	STEM TEACHER RECRUITMENT FUND	149,949.51
		1000	15163	INDIANA INTERNET	7,500.00
					3,832,304.67
00730	IN State Library				
		1000	14080	ACADEMY OF SCIENCE	211.38
		1000	14120	LIBRARY - OPERATING	89,805.94
		1000	14150	STATEWIDE LIBRARY SERVICES	42,009.33
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	3,750.00
					135,776.65
00750	IN University				
		1000	15107	INDIANA UNIVERSITY - BLOOMINGTON CAMPUS	13,257.14
		1000	15108	I.U.P.U.I. - FEE REPLACEMENT	1,299.98
		1000	15111	I. U. SCHOOLS OF MEDICINE AND DENTISTRY	2,140.38
		1000	15123	IU KOKOMO - FEE REPLACEMENT	0.45
		1000	15125	IU NORTHWEST - FEE REPLACEMENT	0.34
		1000	15127	IU SOUTH BEND - FEE REPLACEMENT	145.93
		1000	15129	IU SOUTHEAST - FEE REPLACEMENT	2.80
					16,847.02

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00760	Purdue University				
		1000	15131	PURDUE UNIVERSITY - WEST LAFAYETTE CAMPU	1,769,748.16
		1000	15132	I.U.P.U.-FT. WAYNE - FEE REPLACEMENT	536,888.63
		1000	15134	PU CALUMET - FEE REPLACEMENT	0.07
		1000	15136	PU NORTH CENTRAL - FEE REPLACEMENT	71,118.29
					2,377,755.15
00770	IN State University				
		1000	15137	INDIANA STATE UNIVERSITY - FEE REPLACEME	166,837.78
00775	University of Southern Indiana				
		1000	15138	UNIVERSITY OF SOUTHERN INDIANA - FEE REP	357.57
00790	Vincennes University				
		1000	15141	VINCENNES UNIVERSITY - FEE REPLACEMENT	31,960.06
00800	IN Dept of Transportation				
		1000	15035	PUBLIC MASS TRANSPORTATION	1,290,000.00
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	614,662.91
		4000	30512	STATE HIGHWAY REVENUE FUND	393,520.43
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	3,019,969.95
		4000	30518	OHIO RIVER BRIDGES MILESTONE PAYMENT	5,971,114.54
		4000	30519	OPERATIONS	2,315,968.92
		4000	30520	MAINTENANCE WORK PROGRAM	1,941,423.63
		4000	30521	I-69	30,000,000.00
		4000	30522	ILLIANA	15,000,000.00
		4000	30530	JOINT MAJOR MOVES CONSTR	48,732,149.63
		4000	30550	GENERAL ALLOT CONSTRUCTION CONT	23,421,931.84
		4000	30551	GEN ALLOT RIGHT OF WAY	2,682,183.84
		4000	30553	GEN ALLOT ENGINEERING STATE	4,640,771.85
		4000	30554	GEN ALLOT SPR PROGRAM	267,342.51
		4000	30560	JOINT MAJOR MOVES CONSULT	35,201,581.00
		4900	43120	PUBLIC MASS TRANS GRT PRG-STATE	32,948.14
					175,525,569.19
00878	State Fair Board				
		1000	13812	STATE FAIR	17,460.00

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
Total Current Year Reversions					371,608,595.80
Other					
		1000	10460	ADJUSTMENTS (Lottery/BIF Excess)	2,815,168.08
		6330	30410	TOBACCO MASTER SETTLEMENT TRUS	1,712,471.89
					4,527,639.97
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