

Reversions - All Funds
Fiscal Year 2016-2017

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	7,984.77
		1000	10030	HOUSE OF REPRESENTATIVES	777,639.35
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	328,041.18
					1,113,665.30
00004	Senate				
		1000	10040	SENATE	765,169.64
		1000	10060	SENATE PAYROLL (LEGISLATORS)	65,372.02
					830,541.66
00015	IN Lobby Registration Comm				
		1000	10140	INDIANA LOBBY REGISTRATION	7,499.94
00017	Legislative Services				
		1000	10160	LEGISLATIVE COUNCIL	1,037,047.86
		1000	15168	Legislative Closed Captioning Services	56,045.00
		1000	15169	Education Commission of the States Annua	1,200.00
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	499,658.57
		1000	18210	Legislative Council Contingen	226,125.00
					1,820,076.43
00019	Comm on Uniform State Laws				
		1000	10180	UNIFORM STATE LAWS COMM	11,546.77
00022	Supreme Court				
		1000	10250	JUDGES COUNTY COURTS	140,659.53
		1000	10280	COUNTY PROSECUTORS SALARIES	2,504,155.04
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	55,561.26
		1000	10760	TRIAL COURT OPERATIONS	5,861.75
		1000	14800	IN CONF FOR LEGAL ED OPPORTY	0.03
		2390	33510	PUBLIC DEFENDER COMMISSION	1,734,958.08
		5670	56710	Indiana Court Technology	1,494,696.89
					5,935,892.58
00025	Public Defender Commission				
		2390	35520	Public Defender Comm	86,460.93
00026	IN Judicial Center				
		1000	10200	JUDICIAL CONFERENCE	23,365.38
		1000	13059	Probation Officers Training	16,699.60
					40,064.98
00028	IN Tax Court				
		1000	15330	INDIANA TAX COURT	68,231.70
00030	Governor's Office				
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	3,094.54
		1000	10290	GOVERNOR	68,634.32
		1000	10300	HOUSEHOLD MAINTENANCE	3,333.67
		1000	10320	WASHINGTON LIAISON OFFICE	1,606.65
		1000	18212	GOVERNOR CONTINGENCY FUND	306.00
					76,975.18

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00032	Criminal Justice Institute				
		2090	31310	VICTIM & WITNESS ASSISTANCE	35,193.89
		2240	32610	ALCOHOL & DRUG COUNTERMEASURE	337,765.00
		2780	36310	INDIANA SAFE SCHOOLS	31,798.53
					404,757.42
00036	Dept of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	108,909.88
00038	Lieutenant Governor's Office				
		1000	10360	LIEUTENANT GOVERNOR	58,898.35
		1000	11740	OFFICE OF TOURISM	116,298.55
		1000	13062	Office of Defense Development	19,332.29
		1000	13064	Marketing Development Grants	30,000.00
		1000	13066	Office of Community and Rural	45,044.82
		1000	15149	Historic Preservation Grants	37,503.01
		1000	15172	Local Marketing Tourism Program	30,000.00
		1000	18216	CONTINGENCY FUND	4,745.22
					341,822.24
00039	Prosecuting Attorneys Cncl				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	0.03
		2380	33410	DRUG PROSECUTION	174,806.46
					174,806.49
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	24,244.86
00043	Indiana Career Council				
		1000	13114	Indiana Career Council	10,912.00
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	464,560.39
		6420	74910	ABANDONED PROPERTY OPER	109,800.81
					574,361.20
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	4,894.36
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	553,930.12
		1000	10490	GOVERNOR AND SPOUSE PENSION	16,109.38
		3010	30116	CNTY ENGINEER DIST TO COUNTIES	28,717.94
		6020	48899	CLOSING CENTER	2,320,475.00
					2,919,232.44
00055	Office of Management & Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	260,301.14
00056	Office of State-Based Init.				
		1000	13140	OFC OF STATE-BASED INITIATIVES	2,589.00

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00057	Budget Agency				
		1000	10020	BUDGET COMMITTEE	5,382.77
		1000	10520	STATE BUDGET AGENCY	80,811.51
		5630	56310	Bicentennial Cap Rev Fnd	51,792,604.65
					<u>51,878,798.93</u>
00061	Dept of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	2,447,070.91
		1000	13071	Indiana Bar Foundation	9,000.00
					<u>2,456,070.91</u>
00062	IN Archives & Records Admin				
		1000	10580	PUBLIC RECORDS COMMISSION	41,217.72
00063	IN Election Commission				
		1000	10590	ELECTION DIVISION	5.71
		1000	13072	Voter Registration System	68,472.36
					<u>68,478.07</u>
00064	Public Access Counselor				
		1000	11180	PUBLIC ACCESS COUNSELOR	3,647.26
00067	Office of Technology				
		1000	15147	Management and Performance Hub	63,000.00
		5220	71660	IND OFC OF TECHNOLOGY	1,734,595.54
		5220	71675	IOT GMIS	569,671.19
					<u>2,367,266.73</u>
00070	State Personnel Department				
		1000	10650	PERSONNEL BOARD	278,040.14
00074	State Employees Appeals Comm				
		1000	10690	EMPLOYEES' APPEALS COMM.	7,414.50
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	55,998.37
		1000	15340	STATE ETHICS COMMISSION	4,889.31
					<u>60,887.68</u>
00080	State Board of Accounts				
		1000	10350	GOVERNOR ELECT	40,000.00
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	441,723.60
					<u>481,723.60</u>
00090	Dept of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	3,665,666.17
		1000	13075	Motor Fuel Division	378.04
		3280	38810	CIGARETTE TAX-RECEIPTS ONLY	145,454.66
					<u>3,811,498.87</u>

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00100	IN State Police				
		1000	14900	State Police & Motor Carrier I	28,837.37
		1000	14910	STATE POLICE PENSION	320.31
		1000	14920	SUPPLEMENTAL PENSION	243,900.79
		1000	14990	STATE POLICE BENEFIT FUND	1,067,409.70
		1000	16720	ENFORCEMENT AID FUND	2,176.00
		2350	33210	DRUG INTERDICTION	6,258.00
		3130	38110	ACCIDENT REPORT ACCOUNT	5,000.00
					<u>1,353,902.17</u>
00103	Law Enforcement Training Board				
		3300	38920	LAW ENFORCEMENT TRAINING	113,857.03
00110	Adjutant General's Office				
		1000	10495	CA-MCCO	60,556.62
		1000	11030	ADJUTANT GENERAL	323,134.17
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	15,967.32
		1000	18213	CIVIL/MILITARY CONTGNCY FUND	215,551.17
					<u>615,210.28</u>
00115	State Department of Toxicology				
		1000	11505	State Department of Toxicology	0.95
00160	Dept of Veterans Affairs				
		1000	11460	DEPT OF VETERANS' AFFAIRS	20,353.03
00190	IN Gaming Commission				
		2850	36920	IGC-ADMINISTRATIVE	89,845.10
		5720	57200	Fantasy Sports Regulation and	1,300,000.00
					<u>1,389,845.10</u>
00200	IN Utility Regulatory Comm				
		3200	38520	UTILITY REGULATORY COMMISSION	294,734.32
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	207,098.00
		3200	38570	EXPERT WITNESS AND AUDIT FEES	989,139.33
					<u>1,196,237.33</u>
00208	Dept of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	456,515.51
00210	Dept of Insurance				
		3100	37920	BAIL BOND DIVISION	151,918.68
		6020	48820	PATIENTS COMP FUND-OPERATING	19,842.82
		6290	50910	IPSRM-BASIC	84,641.93
		6440	54510	TITLE INS ENFORCEMENT-OPER	1,223.24
					<u>257,626.67</u>
00215	Dept of Local Gov Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	184,448.55
00217	Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	8,349.05

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00220	Worker's Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	179,262.37
00225	Dept of Labor				
		1000	11960	LABOR DIVISION	236,601.82
		1000	11980	MINES - MINING DIVISION	22,623.32
		1000	12000	M.I.S. PROJ STAT(TFR)	1,330.00
		2660	35510	EMPLOYMENT OF YOUTH	117,945.89
		3580	40810	INSAFE (TRANSFER)	7,133.79
					<u>385,634.82</u>
00230	Alcohol & Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	1,589,309.39
		3070	37630	ATC SALARY MATRIX ADJUSTMENT	152,500.00
					<u>1,741,809.39</u>
00235	Bureau of Motor Vehicles				
		1000	13077	Bureau of Motor Vehicles	1,566,594.78
		1000	13119	License Plates	5,945,503.00
		1000	13121	Commercial Driver Training Sch	60,809.00
		2940	43210	Motorcycle Operator Safety	30,841.91
					<u>7,603,748.69</u>
00240	Coroner's Training Board				
		2720	36110	CORONERS' TRAINING BOARD	11,255.91
00250	IN Professional Licensing Agcy				
		1000	12030	PROFESSIONAL LICENSING AGCY	569,664.36
		1000	12280	NURSES BOARD	50.00
		2910	30810	Dental Prof Investigation	0.93
		2920	30910	Physician Investigation	4,922.50
					<u>574,637.79</u>
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	53,305.95
		1000	12081	Commission on Hispanic /Latino	502.58
		1000	12082	Women's Commission	2,943.45
		1000	12083	Native American Indian Affairs	2,231.37
		1000	12084	Commission on the Social Stat.	305.20
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	582.00
					<u>59,870.55</u>
00260	IN Economic Development Corp				
		1000	12090	ADMINISTRATION	161.35
		1000	18217	TRAINING 2000 FUND	925,211.34
		1000	18219	BUSINESS PROMOTION PROGRAM	133,654.88
		4880	43010	IN 21ST CENTURY RESEARCH & TECH	13,849,192.88
		5650	56510	Regional Cities	310,415.08
					<u>15,218,635.53</u>
00263	Housing & Comm Dev Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	29,100.00

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00265	Indiana Horse Racing Comm				
		2500	34310	IND HORSE RACING OPERATING	449,653.75
		2500	34360	FINGERPRINT FEES	22,000.00
		2510	34320	STANDARD BRED	50,138.00
		2520	34330	THOROUGHBRED	169,132.15
		2560	34340	QUARTERHORSE	54,227.18
					745,151.08
00286	Integrated Public Safety Comm				
		2860	37110	INTGR. PUB SAFE COMMISSION	767,156.32
00300	Dept of Natural Resources				
		1000	11850	HERITAGE TRUST	2,823.00
		1000	12450	ADMINISTRATION GENERAL	155,590.90
		1000	12480	ENGINEERING DIVISION	209,385.04
		1000	12510	OUTDOOR RECREATION	42,407.76
		1000	12580	HISTORIC PRESERVATION DIVISION	781.00
		1000	12600	WATER DIVISION	148,437.30
		1000	13082	Indiana Sportsmen Benevolence	4,365.00
		1000	13804	LINCOLN PRODUCTION	6,210.00
		2620	35110	ENTOMOLOGY/PLANT PATHOLOGY	84,752.31
		2630	35210	DEER RESEARCH AND MANAGEMENT	40,012.30
		3150	38220	OIL AND GAS DIVISION	24,716.02
		3370	39310	STATE PARKS DIV - MEMORIALS	15,782.59
		3420	39720	ENFORCEMENT DIVISION	153.60
		3420	39745	FISH & WILDLIFE	273,257.31
		3430	39810	FORESTRY	982,553.92
					1,991,228.05
00310	White River State Park Comm				
		1000	15670	WHITE RIVER PARK COMMISSION	22,989.00
00315	War Memorials Commission				
		1000	12540	WAR MEMORIALS COMMISSION	120.00
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	1,624.00
00330	St Joseph River Basin Comm				
		1000	16370	ST JOE RIVER BASIN COMM	1,624.00
00351	Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	219,876.97
		1000	18211	INDEMNITY FUND	2.00
					219,878.97
00385	IN Dept of Homeland Security				
		1000	12420	RADIOLOGICAL HEALTH	9,601.96
		3080	37720	IDHS MAIN OPERATING	2,989.34
		6320	51110	STATE EMERGENCY RESPONSE COMM	2,754.86
					15,346.16

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00400	IN State	Department of Health			
		1000	12760	DEPARTMENT OF HEALTH	1,214,717.70
		1000	17610	MEDICARE/MEDICAID CERT	3.30
		2060	31110	ADOPTION MEDICAL HISTORY	40,271.60
		2150	31710	LOCAL HEALTH MAINTENANCE	33,138.99
		2170	31910	NEWBORN SCREENING	140,805.57
		2420	33710	RADON GAS TRUST	9,897.75
		2550	34610	BIRTH PROBLEMS REGISTRY	11,823.40
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	14,975.08
		5310	53510	Healthy IN Plan - Immunization	272,279.28
		5690	47930	WEIGHTS & MEASURES FUND	4,453.35
		6330	30416	LOCAL HEALTH DEPARTMENT ACCOUN	0.01
		6330	30420	COMMUNITY HEALTH CENTERS	374,971.84
		6330	30430	TOBACCO PRENATAL SUBS USE & PRE	3,599.00
		6330	30434	MINORITY EPIDEMIOLOGY	18,551.00
		6330	30445	Hearing and Blind Services	3,500.00
					2,142,987.87
00405	Family & Social Svcs Admin				
		1000	11210	DD CLIENT SERVICES STATE APPROP	291,963.51
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	2,144,026.92
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	1,452,706.07
		1000	12840	DAY SERVICES-DEVEL DISABLED	34.19
		1000	12860	PSYCHIATRIC CHILDRENS CENTER	0.04
		1000	12960	RICHMOND STATE HOSPITAL	0.17
		1000	12990	LARUE CARTER HOSPITAL	0.18
		1000	13120	DFC STATE ADMINISTRATION	1,264,528.87
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	15,635,922.65
		1000	13190	RESIDENTIAL CARE	1,208,269.32
		1000	13220	MEDICAID POLICY & PLANNING	77,515.73
		1000	13260	FSSA-CENTRAL OFFICE	1,541,531.04
		1000	15050	MEDICAID	144,600,000.00
		1000	15102	Social Services Data Warehouse	12,662.96
		1000	15103	EBT	1,297,497.38
		1000	15104	Bureau of Quality Improvement Services	1,638,455.24
		1000	15143	Child Assessment Needs Survey	3,191.01
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	2,923,267.27
		1000	15770	IN-HOME SERVICES (CHOICE)	2,406,105.09
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	32,556.17
		1000	16540	QUALITY ASSURANCE/RESEARCH	10,339.80
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	112,254.14
		1000	17024	CHILD PSYCHIATRIC SERVICE FUND	272,383.19
		2700	35920	Child Care Licensing Fund	24,796.64
		3890	41650	INDIVIDUAL SUPPORT-REV ONLY	40,767.00
		3890	41655	INDIVIDUAL SUPPORT-REV ONLY	177,658.00
		3890	41660	INDIVIDUAL SUPPORT-REV ONLY	1,617,496.69
		3890	41665	INDIVIDUAL SUPPORT-REV ONLY	3,590,978.00
		3890	41670	INDIVIDUAL SUPPORT-REV ONLY	2,780,200.00
		3890	41675	INDIVIDUAL SUPPORT-REV ONLY	1,654,929.00
					186,812,036.27

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00495	Environmental Management				
		1000	12800	AUTO EMISSION TESTING	211,571.03
		1000	15970	POLLUTION PREVENTION TECH ASSIS	402,671.96
		1000	16630	ENVIROMENTAL MGMT OPERATION	445,487.76
		2530	34410	STATE SOLID WASTE MANAGEMENT	453,160.90
		2530	34420	SOLID STATE WASTE MGMT FD TRANS	2,958,380.00
		2580	34810	RECYCLING MARKETING OPERATE	345,568.12
		2580	34840	Recycling Transfer Fund	46,617.00
		2640	35310	WASTE TIRE MANAGEMENT	4,478.43
		2640	35330	WASTE TIRE MGMT. FUND-TRANSFER	30,000.00
		2760	36210	TITLE V AIR PERMIT PROGRAM	1,450,285.97
		2830	36710	SOLID WASTE MNGT-PERMITTING	197.80
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	220,823.27
		2830	36730	WATER MANAGEMENT-PERMITTING	774,301.70
		2840	36810	VOLUNTARY COMPLIANCE	169,341.31
		2980	49580	ELECTRONIC WASTE	51,085.78
		3240	38730	SPECIAL FUND (AG WIDE)	600,283.95
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	25,677.00
		3240	38750	USGS Contracts	9,914.91
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	838,661.03
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	201,986.94
		6130	49555	SUPERFUND MATCH	386,588.82
		6820	52615	ASBESTOS TRUST OPERATING	133,041.65
		6830	52710	UST OPERATING (OER)	17,596.97
		6830	52730	UPST TRUST FUND-TRANSFER	15,860.00
		6850	52810	UPST OPERATING	6,038,035.74
		6850	52840	UPST EXCESS LIABILITY TRUST FD	121,884.00
					15,953,502.04
00496	Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	15,756.39
00505	Education Employ Relations Brd				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	152,479.29
00510	Dept of Workforce Development				
		1000	10371	Serve Indiana Admin	10,064.76
		1000	13089	Work Indiana Program	72,750.00
		1000	13091	Dropout Prevention	174,601.00
		1000	13890	COMMISSION PROPRIETARY ED	1,880.00
		1000	14061	Adult Vocational Education	20,498.00
		1000	15145	Career & Technical Education I	730,950.00
		1000	15146	Indiana Works Councils	14,550.00
		1000	15176	Indiana Construction Roundtabl	30,000.00
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	40,190.00
					1,095,483.76
00550	IN School for the Blind & VI				
		1000	13280	BLIND SCHOOL	425,114.48
00560	IN School for the Deaf				
		1000	13300	DEAF SCHOOL	408,963.38
00570	IN Veterans' Home				
		1000	13310	IND VETERANS HOME	88,090.40

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00605	Public Defenders Office				
		1000	13420	PUBLIC DEFENDER	81,579.19
00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	93.34
00615	Dept of Correction				
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	70,554.36
		1000	13400	CO JAIL MISDEMEANANT HOUSING	0.14
		1000	13430	FOOD SERVICE	585,478.06
		1000	13440	HENRYVILLE CORRECTIONAL FAC	1,726,287.81
		1000	13450	Plainfield STOP Facility	52,822.78
		1000	13460	ADULT CONTRACT BEDS	1,646,774.25
		1000	13470	DIV OF STAFF DEVELOP & TRAIN	31,658.24
		1000	13490	PAROLE DIVISION	38,238.92
		1000	13500	CORRECTIONS DEPARTMENT	587,429.86
		1000	13510	INDIANA PAROLE BOARD	11,904.35
		1000	13520	CHAIN O' LAKES CORR FACILITY	317,054.51
		1000	13550	INDIANA STATE PRISON	555.85
		1000	13580	INFORMATION MANAGEMENT SVC	67,379.71
		1000	13600	MIAMI CORRECTIONAL FACILITY	1,130,968.06
		1000	13610	PENDLETON CORR. FACILITY	1,211,567.52
		1000	13620	CORRECTIONAL INDUSTRIAL FAC	21,137.94
		1000	13640	INDIANA WOMEN'S PRISON	355,153.18
		1000	13650	NEW CASTLE CORRECTION FACILITY	2,999.26
		1000	13670	PUTNAMVILLE CORR. FACILITY	77,084.82
		1000	13680	PENDLETON JUVENILE COR FACILITY	596,338.36
		1000	13700	NORTH CENTRAL JUV. CORR. FAC.	902.30
		1000	13710	Indy Re-Entry Educ. Facility	463,921.00
		1000	13720	CAMP SUMMIT	30,299.44
		1000	13730	WABASH VALLEY CORR FACILITY	534.39
		1000	13740	MADISON CORR. FACILITY	1,287.32
		1000	13760	BRANCHVILLE CORR. FACILITY	1,226,737.51
		1000	13770	Educational Services	722,736.13
		1000	13780	WESTVILLE CORR FACILITY	2,061,183.55
		1000	13810	ROCKVILLE CORR FACILITY	2,258.49
		1000	13830	JUVENILE TRANSITION	2,816,178.03
		1000	13840	PLAINFIELD CORR. FACILITY	496,361.74
		1000	13850	RECEPTION DIAGNOSTIC CENTER	208,525.38
		1000	13860	EDINBURGH CORR FACILITY	45,548.37
		1000	14535	MADISON JUVENILE CORRECTIONAL	265.18
		1000	15360	EMERGENCY RESPONSE	41,787.69
		1000	18790	MEDICAL SERVICE PAYMENTS	1,058,385.56
		2360	33310	CORRECTIONS DRUG ABUSE	150,000.00
		2960	55310	Youth Services Trans Program	1.00
		5150	71350	PEN PRODUCTS OPERATING	1,711,044.62
		5150	71380	PLAINFIELD CORR FAC-PEN/INDUS	79,075.18
		5150	71400	COMMISSARY	1,225,117.75
		5150	71420	STATE PRISON-PEN/INDUSTRIES	3,232,376.67
		5150	71430	PENDLETON CORR FAC-PEN/INDUS	464,128.04
		5150	71440	PUTNAMVILLE COR FAC-PEN/IND	200,730.66
		5150	71450	WOMEN'S PRISON-PEN/INDUSTRIES	6,000.00
		5150	71460	WESTVILLE CORR FAC-PEN/IND	817,829.91
		5150	71470	WABASH VALLEY CORR FAC-PEN	55,697.05
		5150	71480	BRANCHVILLE CORR FAC-PEN/IND	107,033.55
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	210,594.59

**Reversions - All Funds
Fiscal Year 2016-2017**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		5150	71500	ROCKVILLE CORR CTR-PEN/INDUS	1,682,251.88
		5150	71510	STATE PRISON-PEN/FARM	5,000.00
		5150	71520	PENDLETON CORR FAC-PEN/FARM	4,720.00
		5150	71530	PUTNAMVILLE CORR FAC-PEN/FARM	2,000.00
		5150	71540	MIAMI CORR FACILITY-PEN/INDUS	891,724.74
					28,553,625.70
00700	Dept of Education				
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	75,555.08
		1000	11230	ALTERNATIVE EDUCATION	3,552.97
		1000	12575	Excellence in Perf Awards	61,675.50
		1000	13093	Distribution for Adult Learners	10,781,100.00
		1000	13124	School Traffic Safety	2,779.19
		1000	13940	SCHOOL SAFETY TRAINING	6,475.59
		1000	13950	TESTING & REMEDIATION	0.09
		1000	13980	GIFTED/TALENTED	586,020.01
		1000	14420	EARLY INTERVENTION PROG ASSESS	513,349.77
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		1000	14930	TRF TO ST SCHOOL TUITION FND	55,795,755.18
		1000	14970	CAREER & TECHNICAL EDUCATION	261,014.33
		1000	15060	PRIMETIME PROGRAM	97,505.36
		1000	15120	NATIONAL SCHOOL LUNCH MOE	181,790.00
		1000	15165	Remediation Testing	454,750.83
		1000	15520	Professional Standards Div.	178,143.14
		1000	15540	ACCREDITATION SYSTEM	31,562.96
		1000	15570	TEXTBOOK REIMBURSEMENT	163.78
		1000	16480	DRUG FREE SCHOOLS	32,117.86
		1000	16650	Public Television Distribution	110,250.09
		3090	37810	SPECIAL EDUCATION EXCISE	179,866.84
					69,599,699.41
00701	State Board of Education				
		1000	11090	STATE BOARD OF EDUCATION	256,397.19
00704	Indiana Charter School Board				
		1000	13094	Indiana Charter School Board	166,707.13
00705	IN Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	104,932.47
00710	Ivy Tech State College				
		1000	15106	Ivy Tech Community College - Fee Replace	15,101.94

**Reversions - All Funds
Fiscal Year 2016-2017**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00719	Comm for Higher Education				
		1000	10091	Next Generation Hoosier Educators	15,000.00
		1000	11380	STATUTORY FEE REMISSIONS	697,293.58
		1000	12570	STATEWIDE TRANSFER WEBSITE	35,677.89
		1000	13096	Learn More Indiana	26,220.23
		1000	13097	High Need Student Teaching Stipend Fund	25,304.48
		1000	13098	Minority Student Teaching Stipend Fund	4,386.11
		1000	13099	Primary Care Shortage Area Scholarship	910,000.00
		1000	14020	COMM FOR HIGHER EDUCATION	232,483.02
		1000	14470	21ST CENTURY-ADMINISTRATION	55,286.00
		1000	15156	STEM Teacher Recruitment Fund	132,215.68
		1000	15163	Indiana INTERNnet	7,500.00
		5750	57500	Next Generation Hoosier Educat	120,216.80
					2,261,583.79
00730	IN State Library				
		1000	14080	ACADEMY OF SCIENCE	5,337.34
		1000	14120	LIBRARY - OPERATING	84,321.06
		1000	14150	STATEWIDE LIBRARY SERVICES	40,492.40
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	3,750.00
					133,900.80
00735	Historical Bureau				
		1000	14160	HISTORICAL BUREAU	20,001.93
		1000	18208	HISTORICAL MARKER PROGRAM	1,550.00
					21,551.93
00750	Indiana University				
		1000	15107	Indiana University - Bloomington Campus	2,897,519.56
		1000	15108	I.U.P.U.I. - Fee Replacement	44,052.71
		1000	15111	I. U. Schools of Medicine and Dentistry	97,134.46
		1000	15121	IU East - Fee Replacement	8,519.89
		1000	15125	IU Northwest - Fee Replacement	0.42
		1000	15127	IU South Bend - Fee Replacement	2,928.32
		1000	15129	IU Southeast - Fee Replacement	14,439.99
					3,064,595.35
00755	Medical Education Board				
		6260	50610	STATE-WIDE FAMILY PRACTICE	64,060.16
00760	Purdue University				
		1000	15131	Purdue University - West Lafayette Campu	491,715.57
		1000	15132	I.U.P.U.-Ft. Wayne - Fee Replacement	58,748.68
		1000	15134	PU Calumet - Fee Replacement	0.49
		1000	15136	PU North Central - Fee Replacement	64,419.50
					614,884.24
00770	Indiana State University				
		1000	15137	Indiana State University - Fee Replaceme	3,159,275.12
00775	University of Southern Indiana				
		1000	15138	University of Southern Indiana - Fee Rep	588,654.50
00780	Ball State University				
		1000	15139	Ball State University - Fee Replacement	4,598,859.50

**Reversions - All Funds
Fiscal Year 2016-2017**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00790	Vincennes University				
		1000	15141	Vincennes University - Fee Replacement	20,499.83
00800	IN Dept of Transportation				
		1000	15035	Public Mass Transportation	1,320,000.00
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	426,785.29
		4000	30512	State Highway Revenue Fund	5,471,165.79
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	1,066,047.29
		4000	30518	Ohio River Bridges Milestone Payment	22,884,519.35
		4000	30519	OPERATIONS	18,382.22
		4000	30520	MAINTENANCE WORK PROGRAM	5,924,375.46
		4000	30521	I-69	34,300,000.00
		4000	30522	ILLIANA	10,000,000.00
		4000	30530	JOINT MAJOR MOVES CONSTR	2,261,762.24
		4000	30540	JOINT MAJOR MOVES RIGHT OF WAY	1,500.00
		4000	30550	GENERAL ALLOT CONSTRUCTION CONT	82,256,192.99
		4000	30551	GEN ALLOT RIGHT OF WAY	4,843,718.54
		4000	30553	GEN ALLOT ENGINEERING STATE	3,268,623.40
		4000	30554	GEN ALLOT SPR PROGRAM	1,543,443.58
		4650	42510	HIGH SPEED RAIL DEVELOPMENT	6,000.00
		4900	43120	PUBLIC MASS TRANS GRT PRG-STATE	21,560.00
					175,614,076.15
00878	State Fair Commission				
		1000	13812	STATE FAIR	17,460.00
	Prior Year Capital				
		1000	13011	Capital Reversions - SBA GF	13,910,381.90
		3290	70430	Capital Reversion - SBA LET	799,968.00
					14,710,349.90
	Other				
		1000	10460	ADJUSTMENTS TO SURPLUS	4,005,872.00
		1000	18203	OUTSIDE BILL CONTIGENCY	2.00
		1000	18214	DEPT/INSTITUTIONAL CONT FUND	721,569.23
		6330	30410	TOBACCO MASTER SETTLEMENT TRUS	1,972,296.92
		6950	58610	RETIREE HEALTH BENEFIT TRUST	14,335,309.76
					21,035,049.91
	Prior Year Reversions				34,825,908.54
				Total Other Reversions	70,571,308.35
	Stadium, Convention Center, State Fair Coliseum Reversions				111,809,427.00
				Grand Total Reversions	790,147,294.50