

**Reversions - All Funds
Fiscal Year 2017-2018**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003 House of Representatives					
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	38,212.53
		1000	10030	HOUSE OF REPRESENTATIVES	707,524.80
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	326,501.12
					1,072,238.45
00004 Senate					
		1000	10040	SENATE	355,196.52
		1000	10060	SENATE PAYROLL (LEGISLATORS)	74,590.23
		1000	10070	SENATE EXPENSE (LEGISLATORS)	13,060.02
					442,846.77
00015 IN Lobby Registration Comm					
		1000	10140	INDIANA LOBBY REGISTRATION	12,817.89
00017 Legislative Services					
		1000	10160	LEGISLATIVE COUNCIL	2,243,208.84
		1000	11510	NAT CNCL OF INS LEGIS ANNL DUES	2,000.00
		1000	15168	Legislative Closed Captioning Services	7,750.00
		1000	15169	Education Commission of the States Annu	3,990.00
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	407,039.59
		1000	18210	Legislative Council Contingen	113,062.00
		3880	30341	STATE VIDEO STREAMING SERVICES	10,950.00
					2,788,000.43
00019 Comm on Uniform State Laws					
		1000	10180	UNIFORM STATE LAWS COMM	26,772.96
00022 Supreme Court					
		1000	10210	SUPREME COURT	1,762,806.01
		1000	10250	JUDGES COUNTY COURTS	10,170.81
		1000	10280	COUNTY PROSECUTORS SALARIES	215.30
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	56,865.31
		5670	56710	Indiana Court Technology	1,468,177.84
					3,298,235.27
00023 Court of Appeals					
		1000	10220	COURT OF APPEALS	18,269.42
00025 Public Defender Commission					
		2390	35520	Public Defender Comm	5,412,426.14
00028 IN Tax Court					
		1000	15330	INDIANA TAX COURT	388.53
00030 Governor's Office					
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	3,094.35
		1000	10290	GOVERNOR	56,054.14
		1000	10300	HOUSEHOLD MAINTENANCE	3,334.14
		1000	10320	WASHINGTON LIAISON OFFICE	1,606.26
		1000	18212	GOVERNOR CONTINGENCY FUND	154.00
					64,242.89

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00032 Criminal Justice Institute					
		1000	15171	Enhanced Enforcement Drug Mitigation Are	7,546.01
		2780	36310	INDIANA SAFE SCHOOLS	1,710.27
		3010	30142	TRAFFIC SAFETY-VEHICLE INSPECT	81.40
					9,337.68
00036 Dept of Agriculture					
		1000	10730	COMMISSIONER OF AGRICULTURE	67,985.23
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	30,000.00
		3980	42134	SOIL CONS LAKE ENHANCEMENT	112.69
					98,097.92
00038 Lieutenant Governor's Office					
		1000	10360	LIEUTENANT GOVERNOR	81,264.91
		1000	11740	OFFICE OF TOURISM	125,340.44
		1000	13062	Office of Defense Development	21,758.36
		1000	13064	Marketing Development Grants	30,000.00
		1000	13066	Office of Community and Rural	45,073.09
		1000	15149	Historic Preservation Grants	30,000.00
		1000	15172	Local Marketing Tourism Program	30,181.66
		1000	17013	Lincoln Production	6,477.46
		1000	17031	Indiana Tourism Task Force (IC 5-29-5)	3,000.00
		1000	17049	Indiana Grown	7,377.78
		1000	17056	Rural Economic Development Fund	18,000.00
		1000	18216	LT. GOVERNOR'S CONTINGENCY FUN	5,107.00
					403,580.70
00039 Prosecuting Attorneys Cncl					
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	2,335.75
		2380	33410	DRUG PROSECUTION	35,547.87
					37,883.62
00040 Secretary of State					
		1000	10380	SECRETARY OF STATE-ADMINISTRA	14.69
		1000	15167	Voter Education and Outreach	28.99
					43.68
00046 Attorney General					
		1000	10430	ATTORNEY GENERAL	2,467,077.18
		6420	74910	ABANDONED PROPERTY OPER	116,356.16
					2,583,433.34
00048 Treasurer of State					
		1000	10450	TREASURER OF STATE	194,871.28
00050 Auditor of State					
		1000	10470	AUDITOR OF STATE	208,000.00
		1000	10490	GOVERNOR AND SPOUSE PENSION	0.76
		1000	17036	GAMING TAX	15,828,183.00
		3010	30110	MVH DIST TO INDOT	59,846,734.97
					75,882,918.73
00055 Office of Management & Budget					
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	32,322.59
		1000	15174	Distressed Unit Appeals Board	56,672.71
					88,995.30

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00056	Office of State-Based Init.				
		1000	13140	OFC OF STATE-BASED INITIATIVES	4,391.40
00057	Budget Agency				
		1000	10020	BUDGET COMMITTEE	2,483.69
		1000	10520	STATE BUDGET AGENCY	105,520.46
					<u>108,004.15</u>
00060	Management & Performance Hub				
		1000	17055	Management and Performance Hub	325,468.03
00061	Dept of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	3,570,219.42
		1000	15175	Motor Pool Rotary Fund	725,869.00
					<u>4,296,088.42</u>
00062	IN Archives & Records Admin				
		1000	10580	PUBLIC RECORDS COMMISSION	35,948.12
00063	IN Election Commission				
		1000	10590	ELECTION DIVISION	9,281.76
		1000	13072	Voter Registration System	24.33
					<u>9,306.09</u>
00067	Office of Technology				
		5220	71660	IND OFC OF TECHNOLOGY	296,563.48
		5220	71675	IOT GMIS	22,697.75
					<u>319,261.23</u>
00070	State Personnel Department				
		1000	10650	PERSONNEL BOARD	237,370.08
00074	State Employees Appeals Comm				
		1000	10690	EMPLOYEES' APPEALS COMM.	3,672.36
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	52,850.48
		1000	15340	STATE ETHICS COMMISSION	6,812.60
					<u>59,663.08</u>
00080	State Board of Accounts				
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	1,441,723.62
00090	Dept of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	3,680,549.60
		1000	10920	OUTSIDE COLLECTIONS	4,468.88
		2270	32810	MOTOR CARRIER REGULATION	321,918.62
		3280	38810	CIGARETTE TAX-RECEIPTS ONLY	145,110.48
					<u>4,152,047.58</u>
00100	IN State Police				
		2350	33210	DRUG INTERDICTION	48.97
00103	Law Enforcement Training Board				
		3290	38920	LAW ENFORCEMENT TRAINING	31.98

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00110	Adjutant General's Office				
		1000	10495	CA-MCCO	6,554.03
		1000	11030	ADJUTANT GENERAL	395.01
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	2,330.25
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	89,696.04
		1000	18213	GOVERNOR'S CIVIL & MILITARY CO	42,493.36
					<u>141,469.69</u>
00115	State Department of Toxicology				
		1000	11505	State Department of Toxicology	44,857.11
00160	Dept of Veterans Affairs				
		1000	11460	DEPT OF VETERANS' AFFAIRS	191,634.44
00190	IN Gaming Commission				
		2850	36905	Gaming Salary Matrix Adjustment	1,213,828.00
		2850	36920	IGC-ADMINISTRATIVE	17,797.77
		5720	57200	Fantasy Sports Regulation and	363,895.70
					<u>1,595,521.47</u>
00200	IN Utility Regulatory Comm				
		3200	38520	UTILITY REGULATORY COMMISSION	455,633.73
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	208,911.87
		3200	38570	EXPERT WITNESS FEES & AUDIT	30,268.59
					<u>239,180.46</u>
00208	Dept of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	453,095.83
00210	Dept of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	45,758.47
		3100	37920	BAIL BOND DIVISION	53,412.97
		6020	48820	PATIENTS COMP FUND-OPERATING	374,463.32
		6290	50910	IPSRM-BASIC	63,334.07
		6310	51020	MINE SUBSIDENCE INS FD OPER	221,616.89
		6440	54510	TITLE INS ENFORCEMENT-OPER	34,473.21
					<u>793,058.93</u>
00215	Dept of Local Gov Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	136,090.66
00217	Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	67,654.58
00220	Worker's Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	57,476.53

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00225	Dept of Labor				
		1000	11960	LABOR DIVISION	63,116.34
		1000	11980	MINES - MINING DIVISION	39,308.15
		1000	12000	M.I.S. PROJ STAT(TFR)	3,624.00
		1000	15110	OCCUPATIONAL SAFTY & HLTH (TFR	96,325.00
		2660	35510	EMPLOYMENT OF YOUTH	53,459.92
		3580	40810	INSAFE (TRANSFER)	11,527.80
					<u>267,361.21</u>
00230	Alcohol & Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	1,151,958.16
00235	Bureau of Motor Vehicles				
		1000	13077	Bureau of Motor Vehicles	2,412,879.52
		1000	13119	License Plates	12,527.18
		2810	36510	FINANCIAL RESP COMPLIANCE-OPER	54,052.92
		2940	43210	Motorcycle Operator Safety	14,107.30
		3590	40910	STATE LICENSE BRANCH FUND	3,406,443.67
					<u>5,900,010.59</u>
00240	Coroner's Training Board				
		2720	36110	CORONERS' TRAINING BOARD	16,461.93
00250	IN Professional Licensing Agcy				
		1000	12030	PROFESSIONAL LICENSING AGCY	247,711.00
		1000	12200	HEALTH FACILITY ADMINISTRATOR	150.00
		1000	12260	ENGINEERS/SURVEYORS BD	240.00
		1000	12300	PHARMACY BOARD	400.00
		1000	12430	REAL ESTATE COMMISSION	247.13
		2670	35610	PRENEED CONSUMER PROTECTION	5,905.84
		2910	30810	Dental Prof Investigation	39,063.95
		2920	30910	Physician Investigation	414.28
					<u>294,132.20</u>
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	54,029.40
00260	IN Economic Development Corp				
		1000	12090	ADMINISTRATION	24.87
		1000	17051	Business Promotion and Innovat	0.86
		1000	18205	INDUSTRIAL DEVELOPMENT GRNT PR	150,000.00
		1000	18206	Economic Dev Grant & Loan Prog	34,470.00
		1000	18217	TRAINING 2000 FUND	1,364,391.00
		2180	32010	ENTERPRISE ZONE	2,400.59
					<u>1,551,287.32</u>
00263	Housing & Comm Dev Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	97,000.00
		1000	17033	Housing First Program	110,000.00
		1000	17052	211 Services (IC 8-1-19.5)	30,000.00
					<u>237,000.00</u>
00265	Indiana Horse Racing Comm				
		2500	34310	IND HORSE RACING OPERATING	314,558.27
		2500	34360	FINGERPRINT FEES	10,400.00
					<u>324,958.27</u>

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00266	Office of Energy Development				
		1000	10365	Office of Energy Development	7,411.92
00286	Integrated Public Safety Comm				
		2860	37110	INTGR. PUB SAFE COMMISSION	234,679.96
00300	Dept of Natural Resources				
		1000	11850	HERITAGE TRUST	2,823.00
		1000	12580	HISTORIC PRESERVATION DIVISION	781.00
		1000	13082	Indiana Sportsmen Benevolence	4,365.00
		1000	16810	PARKS DIVISION 76	1,267,645.00
		1000	16860	FISH AND GAME(TRFR) TO F/W	224,386.00
		2620	35110	ENTOMOLOGY/PLANT PATHOLOGY	37,005.80
		2630	35210	DEER RESEARCH AND MANAGEMENT	146,942.43
		3150	38220	OIL AND GAS DIVISION	110,128.53
		3420	39720	ENFORCEMENT DIVISION	209,716.91
		3430	39810	FORESTRY	1,367,965.85
		3980	42152	LAKE MICHIGAN COASTAL PROGRAM	0.03
					3,371,759.55
00310	White River State Park Comm				
		1000	15670	WHITE RIVER PARK COMMISSION	22,989.36
00315	War Memorials Commission				
		1000	12540	WAR MEMORIALS COMMISSION	659.60
00322	Kankakee River Basin Comm				
		1000	12630	KANKAKEE RIVER BASIN COMM	1,624.00
00325	Maumee River Basin Commission				
		1000	11520	MAUMEE RIVER BASIN COMMISSION	3,150.00
00330	St Joseph River Basin Comm				
		1000	16370	ST JOE RIVER BASIN COMM	1,623.30
00351	Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	84,599.07
		1000	15170	TRANSFER TO MEAT & POULTRY	100,755.07
		1000	18211	INDEMNITY FUND	2,456.92
					187,811.06
00385	IN Dept of Homeland Security				
		1000	12420	RADIOLOGICAL HEALTH	5,683.00
		3080	37720	IDHS MAIN OPERATING	5,360.20
		5240	53210	REGIONAL PUBLIC SAFETY TRAINING	3,817.56
		6320	51110	STATE EMERGENCY RESPONSE COMM	11,411.94
					26,272.70
00400	IN State Department of Health				
		1000	12760	DEPARTMENT OF HEALTH	2,616,653.17
		1000	13085	Ctr for Deaf/Hard of Hearing Educ	373,883.72
		1000	13086	Statewide Child Fatality Coordinator	1,656.00
		1000	16300	FOOD ASSISTANCE	8,472.56
		1000	17610	MEDICARE/MEDICAID CERT	299.74
		2060	31110	ADOPTION MEDICAL HISTORY	61,811.58

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		2150	31710	LOCAL HEALTH MAINTENANCE	33,139.00
		2170	31910	NEWBORN SCREENING	549,512.48
		2420	33710	RADON GAS TRUST	10,415.00
		2550	34610	BIRTH PROBLEMS REGISTRY	8,137.32
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	65,602.56
		5310	53510	Healthy IN Plan - Immunization	334,565.13
		5690	47930	WEIGHTS & MEASURES FUND	103.51
		6330	30420	COMMUNITY HEALTH CENTERS	495,574.05
		6330	30425	Nurse Family Partnership	2,535,235.68
		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
		6330	30449	Opioid Overdose Intervention	7,522.19
					7,128,233.69
00405	Family & Social Svcs Admin				
		1000	11210	DD CLIENT SERVICES STATE APPROP	828,034.16
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	194,578.81
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	96,971.16
		1000	12700	CENTRAL OFFICE ADMINISTRATION	813.25
		1000	12850	DIAG & EVAL DHS	90.50
		1000	12960	RICHMOND STATE HOSPITAL	2,539,215.00
		1000	13088	Early Education Matching Grant	4,244,843.59
		1000	13100	PREVENTION SVS-CHILDREN ST APPR	64.82
		1000	13120	DFC STATE ADMINISTRATION	970,068.60
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	129,791.00
		1000	13190	RESIDENTIAL CARE	1,749,860.73
		1000	13220	MEDICAID POLICY & PLANNING	36,075.44
		1000	13260	FSSA-CENTRAL OFFICE	715,067.18
		1000	14600	ECL Appropriation	153,210.24
		1000	14650	DDRS ADMINISTRATION	291,172.51
		1000	14950	VR STATE APPROPRIATION	57.39
		1000	14960	TANF STATE APPROPRIATION	1,000,000.00
		1000	15050	MEDICAID	2,029,218.00
		1000	15102	Social Services Data Warehouse	161,726.67
		1000	15103	EBT	958,824.66
		1000	15104	Bureau of Quality Improvement Services	1,471,111.51
		1000	15143	Child Assessment Needs Survey	44,805.69
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	4,333,756.03
		1000	15240	MH ADMIN STATE APPROPRIATION	83,321.68
		1000	15770	IN-HOME SERVICES (CHOICE)	1,534,927.54
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	34,690.11
		1000	16290	BLIND VENDING STATE APPROP	3,070.96
		1000	16540	QUALITY ASSURANCE/RESEARCH	171,243.03
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	108,673.29
		1000	17024	CHILD PSYCHIATRIC SERVICE FUND	4,958,184.29
		2160	31820	Child Care Project Fund	31,744.66
		2700	35910	Child Care Fund	13,004.74
		2700	35920	Child Care Licensing Fund	30,000.00
		3890	41650	INDIVIDUAL SUPPORT-REV ONLY	89,773.54
		3890	41655	INDIVIDUAL SUPPORT-REV ONLY	398,035.99
		3890	41660	INDIVIDUAL SUPPORT-REV ONLY	2,051,996.05
		3890	41665	INDIVIDUAL SUPPORT-REV ONLY	30,630.92
		3890	41670	INDIVIDUAL SUPPORT-REV ONLY	2,612,852.24
		3890	41675	INDIVIDUAL SUPPORT-REV ONLY	1,676,244.98
					35,777,750.96

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00495 Environmental Management					
		1000	12800	AUTO EMISSION TESTING	20,737.75
		1000	12810	CFO/CAFO INSPECTIONS	46,237.74
		1000	15680	ENVIRONMENTAL RESPONSE DIV	36,338.15
		1000	15970	POLLUTION PREVENTION TECH ASSIS	196,892.83
		1000	16630	ENVIRONMENTAL MGMT OPERATION	1,386,356.00
		2530	34410	STATE SOLID WASTE MANAGEMENT	349,341.60
		2530	34420	SOLID STATE WASTE MGMT FD TRANS	12,215.00
		2580	34810	RECYCLING MARKETING OPERATE	296,078.14
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	166,355.00
		2580	34840	Recycling Transfer Fund	754,196.00
		2640	35310	WASTE TIRE MANAGEMENT	174,736.57
		2640	35330	WASTE TIRE MGMT. FUND-TRANSFER	30,000.00
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	2,667.56
		2760	36210	TITLE V AIR PERMIT PROGRAM	1,897,507.81
		2830	36710	SOLID WASTE MNGT-PERMITTING	272,419.82
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	674,922.51
		2830	36730	WATER MANAGEMENT-PERMITTING	20,426.94
		2840	36810	VOLUNTARY COMPLIANCE	8,809.31
		2980	49580	ELECTRONIC WASTE	34,999.47
		3240	38710	OHIO RIVER VALLEY SANITATION CO	143,911.67
		3240	38730	SPECIAL FUND (AG WIDE)	456,948.43
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	1,000.00
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	865,067.25
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	74,816.97
		6130	49555	SUPERFUND MATCH	631,000.84
		6820	52615	ASBESTOS TRUST OPERATING	8,279.19
		6830	52710	UST OPERATING (OER)	147,101.14
		6850	52810	UPST OPERATING	7,164,747.71
		6850	52840	UPST EXCESS LIABILITY TRUST FD	105,772.00
					15,979,883.40
00496 Environmental Adjudication					
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	47,816.22
00505 Education Employ Relations Brd					
		1000	16640	EDUCATION EMPLOY RELATIONS BD	179,297.98
00510 Dept of Workforce Development					
		1000	10371	Serve Indiana Admin	3.24
		1000	15145	Career & Technical Education I	1,400,000.00
					1,400,003.24
00550 IN School for the Blind & VI					
		1000	13280	BLIND SCHOOL	338,289.63
00560 IN School for the Deaf					
		1000	13300	DEAF SCHOOL	1.50
00570 IN Veterans' Home					
		1000	13310	IND VETERANS HOME	87,815.00
00605 Public Defenders Office					
		1000	13420	PUBLIC DEFENDER	147,231.20

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00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	2.74
00615	Dept of Correction				
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	67,179.46
		1000	13400	CO JAIL MISDEMEANANT HOUSING	0.14
		1000	13430	FOOD SERVICE	225,859.02
		1000	13450	Heritage Trails Corr Fac	78,406.99
		1000	13460	ADULT CONTRACT BEDS	5,929.00
		1000	13470	DIV OF STAFF DEVELOP & TRAIN	5,535.48
		1000	13490	Parole Division	56,907.38
		1000	13500	CORRECTIONS DEPARTMENT	5,017,113.09
		1000	13510	INDIANA PAROLE BOARD	11,222.63
		1000	13520	CHAIN O' LAKES CORR FACILITY	9,722.20
		1000	13550	INDIANA STATE PRISON	368,516.56
		1000	13580	INFORMATION MANAGEMENT SVC	77,927.76
		1000	13600	MIAMI CORRECTIONAL FACILITY	417,158.59
		1000	13610	PENDLETON CORR. FACILITY	877,565.32
		1000	13620	CORRECTIONAL INDUSTRIAL FAC	770,884.70
		1000	13640	INDIANA WOMEN'S PRISON	37,157.19
		1000	13650	NEW CASTLE CORRECTION FACILITY	108,897.89
		1000	13670	PUTNAMVILLE CORR. FACILITY	392,407.72
		1000	13680	PENDLETON JUVENILE COR FACILITY	560,101.34
		1000	13700	NORTH CENTRAL JUV. CORR. FAC.	12,258.98
		1000	13710	Indy Re-Entry Educ. Facility	1,220,066.07
		1000	13720	CAMP SUMMIT	53,237.49
		1000	13730	WABASH VALLEY CORR FACILITY	410,675.90
		1000	13740	MADISON CORR. FACILITY	126,842.51
		1000	13760	BRANCHVILLE CORR. FACILITY	203,479.73
		1000	13770	Educational Services	45,172.04
		1000	13780	WESTVILLE CORR FACILITY	1,858,383.05
		1000	13810	ROCKVILLE CORR FACILITY	110,989.93
		1000	13830	JUVENILE TRANSITION	302,510.36
		1000	13840	PLAINFIELD CORR. FACILITY	387,279.96
		1000	13850	RECEPTION DIAGNOSTIC CENTER	113,897.77
		1000	13860	EDINBURGH CORR FACILITY	2,636,261.88
		1000	14535	MADISON JUVENILE CORRECTIONAL	989,085.03
		1000	15360	EMERGENCY RESPONSE	21,676.91
		1000	17006	Juvenile Detention Alternatives Initiati	339,130.51
		1000	18790	MEDICAL SERVICE PAYMENTS	2,489,275.53
		2360	33310	CORRECTIONS DRUG ABUSE	150,000.00
		5150	71350	PEN PRODUCTS OPERATING	722,875.67
		5150	71380	PLAINFIELD CORR FAC-PEN/INDUS	383,501.40
		5150	71400	COMMISSARY	1,020,965.33
		5150	71420	STATE PRISON-PEN/INDUSTRIES	93,428.63
		5150	71430	PENDLETON CORR FAC-PEN/INDUS	25,000.00
		5150	71440	PUTNAMVILLE COR FAC-PEN/IND	2,066.47
		5150	71460	WESTVILLE CORR FAC-PEN/IND	37,270.66
		5150	71470	WABASH VALLEY CORR FAC-PEN	182,768.60
		5150	71480	BRANCHVILLE CORR FAC-PEN/IND	112,312.85
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	63,239.05
		5150	71500	ROCKVILLE CORR CTR-PEN/INDUS	37,096.13
		5150	71520	PENDLETON CORR FAC-PEN/FARM	10,000.00
		5150	71540	MIAMI CORR FACILITY-PEN/INDUS	351,882.65
					23,601,123.55

**Reversions - All Funds
Fiscal Year 2017-2018**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00700 Dept of Education					
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	55,294.85
		1000	11230	ALTERNATIVE EDUCATION	7,883.66
		1000	13093	Distribution for Adult Learners	3,003,750.00
		1000	13124	School Traffic Safety	25,339.94
		1000	13940	SCHOOL SAFETY TRAINING	180.75
		1000	13980	GIFTED/TALENTED	235,664.03
		1000	14420	EARLY INTERVENTION PROG ASSESS	764,338.97
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		1000	14970	CAREER & TECHNICAL EDUCATION	9,859.76
		1000	15060	PRIMETIME PROGRAM	10,146.43
		1000	15120	NATIONAL SCHOOL LUNCH MOE	250,497.00
		1000	15165	Remediation Testing	598,656.44
		1000	15460	DOE-SUPT'S OFFICE	211,853.50
		1000	15520	Professional Standards Div.	118,427.56
		1000	15540	ACCREDITATION SYSTEM	6,017.22
		1000	16480	DRUG FREE SCHOOLS	6,099.74
		1000	16650	Public Television Distribution	110,250.03
		3090	37810	SPECIAL EDUCATION EXCISE	189,554.44
					5,850,085.16
00701 State Board of Education					
		1000	11090	State Board of Education	387,582.74
		1000	15173	Charter and Innovation Network School Gr	944,750.00
					1,332,332.74
00704 Indiana Charter School Board					
		1000	13094	Indiana Charter School Board	241,837.60
00705 IN Arts Commission					
		1000	13910	INDIANA ARTS COMMISSION	96,508.39
00710 Ivy Tech State College					
		1000	13095	Dual Credit	1.00
		1000	15106	Ivy Tech Community College - Fee Replace	205,021.12
					205,022.12
00719 Comm for Higher Education					
		1000	10670	21ST CENTURY - AWARDS	146,243,803.81
		1000	12570	STATEWIDE TRANSFER WEBSITE	37,049.06
		1000	13096	Learn More Indiana	63,096.89
		1000	13097	High Need Student Teaching Stipend Fund	3,000.00
		1000	13098	Minority Student Teaching Stipend Fund	0.16
		1000	14000	PRIVATE SCH SCHOLARSHIP MATCH	38,841,325.34
		1000	14010	EDUCATIONAL GRANTS	64,914,870.85
		1000	14020	COMM FOR HIGHER EDUCATION	92,532.30
		1000	14470	21ST CENTURY-ADMINISTRATION	55,286.00
		1000	15156	STEM Teacher Recruitment Fund	150,000.00
		1000	15163	Indiana INTERNnet	7,500.00
		5750	57500	Next Generation Hoosier Educat	72,851.37
					250,481,315.78

**Reversions - All Funds
Fiscal Year 2017-2018**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00730	IN State Library				
		1000	14080	ACADEMY OF SCIENCE	1,920.04
		1000	14120	LIBRARY - OPERATING	77,923.80
		1000	14150	STATEWIDE LIBRARY SERVICES	38,284.62
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	4,500.00
					122,628.46
00735	Historical Bureau				
		1000	14160	HISTORICAL BUREAU	9,720.00
00770	Indiana State University				
		1000	15137	Indiana State University - Fee Replaceme	2,936,159.51
00775	University of Southern Indiana				
		1000	15138	University of Southern Indiana - Fee Rep	792,339.04
00780	Ball State University				
		1000	15139	Ball State University - Fee Replacement	0.22
00790	Vincennes University				
		1000	15141	Vincennes University - Fee Replacement	0.28
00800	IN Dept of Transportation				
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	69,534.65
		4000	30512	State Highway Revenue Fund	11,812,940.59
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	13,090.44
		4000	30518	Ohio River Bridges Milestone Payment	9,672,982.97
		4000	30519	OPERATIONS	5,619,549.09
		4000	30520	MAINTENANCE WORK PROGRAM	702,993.75
		4000	30521	I-69	2,556,000.00
		4000	30530	JOINT MAJOR MOVES CONSTR	61,859,145.63
		4000	30550	GENERAL ALLOT CONSTRUCTION CONT	70,199,864.64
		4000	30551	GEN ALLOT RIGHT OF WAY	6,814,045.35
		4000	30553	GEN ALLOT ENGINEERING STATE	1,849,980.17
		4000	30554	GEN ALLOT SPR PROGRAM	1,582,397.58
		4580	42235	LEASE RENTAL PL 68-1988	5,080,984.00
		4640	42440	CROSSROADS 2000-LEASE RENTAL	1,064.98
					177,834,573.84
00878	State Fair Commission				
		1000	13812	STATE FAIR	77,460.00
Total Current Year Reversions					645,926,712.32

**Reversions - All Funds
Fiscal Year 2017-2018**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		Prior Year Capital			
		3880	30321	CAPITAL REVERSIONS - IDOA BIF	1,367.70
		Other			
		1000	10460	ADJUSTMENTS TO SURPLUS	13,489,327.20
		1000	18203	OUTSIDE BILL CONTIGENCY	1.00
		6330	30410	TOBACCO MASTER SETTLEMENT TRUS	2,175,081.80
					<u>15,664,410.00</u>
		Prior Year Reversions			61,272,584.50
				Total Other Reversions	76,938,362.20
				Grand Total Reversions	<u>722,865,074.52</u>