

**Reversions - General Fund
Fiscal Year 2013 - 2014**

Unit	Agency	Fund	Fund Name	Total Reversion
00003	House of Representatives			
		10010	HOUSE PAYROLL (LEGISLATORS)	285,377.52
		10030	HOUSE OF REPRESENTATIVES	1,353,280.92
		10050	HOUSE EXPENSE (LEGISLATORS)	0.62
				<hr/> 1,638,659.06
00004	Senate			
		10040	SENATE	2,046,075.28
		10060	SENATE PAYROLL (LEGISLATORS)	0.33
		10070	SENATE EXPENSE (LEGISLATORS)	0.58
				<hr/> 2,046,076.19
00015	IN Lobby Registration Comm			
		10140	INDIANA LOBBY REGISTRATION	2,504.91
00017	Legislative Services			
		10160	LEGISLATIVE COUNCIL	606,653.96
		15270	LEGISLATOR LAYMEMBER TRAVEL	300,415.87
				<hr/> 907,069.83
00022	Supreme Court			
		10210	SUPREME COURT	14,106.06
		10340	SPECIAL JUDGES-COUNTY COURTS	23,233.11
		10760	TRIAL COURT OPERATIONS	118,979.05
		11350	COMM ON RACE & GENDER FAIRNESS	60.11
		13058	ADULT GUARDIANSHIP	1,430.01
		14800	IN CONF FOR LEGAL ED OPPORTY	980.62
				<hr/> 158,788.96
00026	IN Judicial Center			
		10200	JUDICIAL CONFERENCE	52,204.95
		11670	INTRST COMP FOR ADULT OFFNDR SU	3,467.99
		13059	PROBATION OFFICERS TRAINING	0.87
				<hr/> 55,673.81
00028	IN Tax Court			
		15330	INDIANA TAX COURT	36,409.46
00030	Governor's Office			
		10260	GOVERNORS FELLOWSHIP PROGRAM	38,242.60
		10290	GOVERNOR	97,233.70
		10300	HOUSEHOLD MAINTENANCE	46,684.65
		10320	WASHINGTON LIAISON OFFICE	4,012.28
				<hr/> 186,173.23
00031	Secretary of Commerce			
		13112	SECRETARY OF COMMERCE	8,791.00
00032	Criminal Justice Inst			
		11590	DOMEST VIOLNCE PREV & TRTMNT PR	344,070.00
		13118	OFFICE OF TRAFFIC SAFETY	15,699.00
		14870	INDIANA SAFE SCHOOLS	32,860.00
		15150	JUVENILE JUSTICE	50,155.78
		16870	DRUG ENFORCEMENT MATCH	67,997.00
				<hr/> 510,781.78

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Unit	Agency	Fund	Fund Name	Total Reversion
00036	Dept of Agriculture			
		10730	COMMISSIONER OF AGRICULTURE	493,182.31
		14541	DISTRIBUTION TO FOOD BANKS	9,000.00
		16970	CLEAN WATER INDIANA-GENERAL FD	45,000.00
				547,182.31
00038	Lieutenant Governor's Office			
		10360	LIEUTENANT GOVERNOR	297,632.45
		10361	OFFICE OF ENERGY DEFENSE DEVEL	200.50
		11740	OFFICE OF TOURISM	26,012.18
		13062	OFFICE OF DEFENSE DEVELOPMENT	21,847.81
		13063	OFFICE SMALL BUS & ENTREPRENEU	5,665.34
		13064	MARKETING DEVELOPMENT GRANTS	19,125.99
		13066	OFFICE OF COMMUNITY AND RURAL	64,990.72
				435,474.99
00039	Prosecuting Attorney Cncl			
		16670	PROSECUTING ATTORNEY'S COUNCIL	149.67
00040	Secretary of State			
		10380	SECRETARY OF STATE-ADMINISTRA	547,782.87
00043	Indiana Career Council			
		13114	INDIANA CAREER COUNCIL	81,107.02
00046	Attorney General			
		10430	ATTORNEY GENERAL	399.75
00048	Treasurer of State			
		10450	TREASURER OF STATE	45,869.53
00050	Auditor of State			
		10470	AUDITOR OF STATE	235,492.13
		10490	GOVERNOR AND SPOUSE PENSION	13,961.49
				249,453.62
00055	Office of Management & Budget			
		11660	OFFICE OF MANAGEMENT & BUDGET	80,498.36
00056	Office of State-Based Init.			
		13140	OFC OF STATE-BASED INITIATIVES	21,060.38
00057	Budget Agency			
		10020	BUDGET COMMITTEE	17,236.47
		10520	STATE BUDGET AGENCY	179,501.50
				196,737.97

**Reversions - General Fund
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Unit	Agency	Fund	Fund Name	Total Reversion
00061	Dept of Administration			
		10560	DEPARTMENT OF ADMINISTRATION	771,959.54
		11640	DEPT OF CORR OMBUDSMAN BUREAU	1,176.52
		13069	BICENTENNIAL COMMISSION	11,142.05
		13071	INDIANA BAR FOUNDATION	9,000.00
		14544	DCS OMBUDSMAN BUREAU	715.03
				793,993.14
00062	Comm on Public Records			
		10580	PUBLIC RECORDS COMMISSION	28,397.66
00063	IN Election Commission			
		13072	VOTER REGISTRATION SYSTEM	5,272.00
		13073	VOTER OUTREACH AND EDUCATION	150,000.00
				155,272.00
00064	Public Access Counselor			
		11180	PUBLIC ACCESS COUNSELOR	3,598.77
00070	State Personnel Department			
		10650	PERSONNEL BOARD	380,969.12
00074	State Employees Appeals Comm			
		10690	EMPLOYEES' APPEALS COMM.	8,267.79
00075	Office of Inspector General			
		12290	OFFICE OF INSPECTOR GENERAL	58,338.87
		15340	STATE ETHICS COMMISSION	184.00
				58,522.87
00080	State Board of Accounts			
		10750	BD OF ACCOUNTS-FIELD EXAM	173,841.70
00090	Dept of Revenue			
		10850	REVENUE DEPT COLL - ADMIN	2,297,744.63
		13075	MOTOR FUEL DIVISION	189,674.54
				2,487,419.17
00100	IN State Police			
		12755	ISP INDIANA INTELLIGENCE FUSIO	534,010.81
		14900	STATE POLICE AND MOTOR CARRIER INSPECT.	3,112,454.24
		14910	STATE POLICE PENSION	4,855.49
		14990	TRANSFER BENEFIT FUND	78,325.82
		16720	ENFORCEMENT AID FUND	31,215.00
				3,760,861.36
00103	Law Enforcement Training Board			
		10870	LAW ENFORCEMENT TRAINING ACADMY	114,152.00

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Unit	Agency	Fund	Fund Name	Total Reversion
00110	Adjutant General's Office			
		10495	CA-MCCO	27,633.46
		11030	ADJUTANT GENERAL	84,103.28
		11080	DISABLED SOLDIERS' PENSION	1.00
		15250	MUTC-MUSCATATUCK URBAN TRNG CTR	273,986.77
		15260	HOOSIER YOUTH CHALLENGE ACADEMY	8,998.12
				394,722.63
00215	Dept of Local Gov Finance			
		11920	DEPT OF LOCAL GOVERNMENT FINANCE	426,713.27
00217	Board of Tax Review			
		11360	INDIANA BOARD OF TAX REVIEW	89,603.84
00220	Worker's Compensation Board			
		11940	WORKER'S COMPENSATION BOARD	25,552.88
00225	Dept of Labor			
		11960	LABOR DIVISION	198,287.16
		11980	MINES - MINING DIVISION	29,379.45
				227,666.61
00235	Bureau of Motor Vehicles			
		13077	BUREAU OF MOTOR VEHICLES	4,148,140.84
		13119	LICENSE PLATES	768,279.40
		13121	COMMERCIAL DRIVER TRAINING SCH	21,995.73
				4,938,415.97
00250	IN Professional Licensing Agcy			
		12030	PROFESSIONAL LICENSING AGCY	430,330.93
		12210	ARCHITECTS BOARD	120.00
		12300	PHARMACY BOARD	200.00
		12340	INDIANA MEDICAL LICENSING BD	150.00
		12390	BEAUTY CULTURIST BOARD	40.00
		12430	REAL ESTATE COMMISSION	7,373.00
		13055	MASSAGE THERAPY BOARD	200.00
				438,413.93
00258	Civil Rights Commission			
		12080	CIVIL RIGHTS COMMISSION	63,185.35
		12081	COMMISSION ON HISPANIC /LATINO	59,392.28
		12082	WOMEN'S COMMISSION	76.13
		12083	NATIVE AMERICAN INDIAN AFFAIRS	62,194.44
		12084	COMMISSION ON THE SOCIAL STAT.	30,045.60
		17100	MARTIN LUTHER KING JR HOLI COMM	3,952.26
				218,846.06
00260	IN Economic Development Corp			
		12090	ADMINISTRATION	179,165.80
		12170	INTERNATIONAL TRADE	4,108.94
		17156	21ST CENTURY RESEARCH & TECH FD	11,998,499.00
				12,181,773.74

**Reversions - General Fund
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Unit	Agency	Fund	Fund Name	Total Reversion
00263	Housing & Comm Dev Authority	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	127,000.00
00266	Office of Energy Development	10365	OFFICE OF ENERGY DEVELOPMENT	51,775.00
00310	White River State Park Comm	15670	WHITE RIVER PARK COMMISSION	85,889.26
00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	38,355.73
00322	Kankakee River Basin Comm	12630	KANKAKEE RIVER BASIN COMM	2,509.89
00325	Maumee River Basin Comm	11520	MAUMEE RIVER BASIN COMMISSION	2,510.93
00330	St Joseph River Basin Comm	16370	ST JOE RIVER BASIN COMM	2,509.59
00351	Board of Animal Health	12680	BD OF ANIMAL HEALTH	279,353.28
00385	IN Dept of Homeland Security	12420	RADIOLOGICAL HEALTH	4,311.00
		15860	PUBLIC ASSISTANCE MATCH	1.00
				4,312.00
00400	IN State Department of Health	12760	DEPARTMENT OF HEALTH	582,971.58
		12785	SSBG - MATERNAL & CHILD HEALTH	277,554.17
		13085	CTR FOR DEAF/HARD OF HEARING EDUC	907,913.34
		13086	STATEWIDE CHILD FATALITY COORDINATOR	40,000.00
		16300	FOOD ASSISTANCE	108,225.00
		17610	MEDICARE/MEDICAID CERT	84,201.73
				2,000,865.82
00405	Family & Social Svcs Admin	11210	DD CLIENT SERVICES STATE APPROP	648,758.99
		11720	DIV OF FAM & CHILDRN LOCAL OFF	885,052.09
		11770	RES SERV FOR DEVELOP DISAB PERS	1,684,347.68
		12840	DAY SERVICES-DEVEL DISABLED	2,718,400.83
		12860	PSYCHIATRIC CHILDRENS CENTER	8,091.96
		12910	EVANSVILLE STATE HOSPITAL	43,237.24
		12920	MADISON STATE HOSPITAL	1,005,816.55
		12940	LOGANSPORT STATE HOSPITAL	56,235.28
		12960	RICHMOND STATE HOSPITAL	221,204.30
		12990	LARUE CARTER HOSPITAL	343,810.24
		13070	OLDER HOOSIERS ACT	3,459.76
		13120	DFC STATE ADMINISTRATION	390,666.69

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Unit	Agency	Fund	Fund Name	Total Reversion
		13150	INFO SYSTEMS-TECH STATE APPROP	166,518.59
		13190	RESIDENTIAL CARE	4,242,931.92
		13220	MEDICAID POLICY & PLANNING	241,152.44
		13260	FSSA-CENTRAL OFFICE	3,194,452.01
		14600	CHILD CARE SVS STATE APPROP	9,514.61
		14960	TANF STATE APPROPRIATION	345,557.00
		15160	SERIOUS MENTALLY ILL ST APPROP	5,593,892.11
		15750	IMPACT	1,068,323.00
		15770	IN-HOME SERVICES (CHOICE)	749,454.72
		16200	ADULT PROTECTIVE SERVICES	32,487.95
		16280	OFFICE SVC-DEAF/HARD HEARING	51,762.79
		16530	DD RESIDENTIAL FACILITY	5,008.00
		16550	SERIOUSLY EMOTIONALLY DISTURBED	525,791.23
		16580	REPLACE PATIENT LABOR/OVERTIME	83,679.75
		17024	CHILD PSYCHIATRIC SERVICE FUND	3,489,644.62
				27,809,252.35
00495	Environmental Management			
		10660	OFFICE OF LEGAL AFFAIRS & ENFOR	7,438.92
		10710	OFFICE OF PUBLIC POL & PLANNING	125,796.07
		12800	AUTO EMISSION TESTING	270,248.59
		12810	CFO/CAFO INSPECTIONS	16,739.19
		13065	WATER MANAGEMENT-PERMITTING GF	71,497.98
		15680	ENVIRONMENTAL RESPONSE DIV	635,547.44
		15790	SOLID WASTE MANAGEMENT	74,349.14
		15970	POLLUTION PREVENTION TECH ASSIS	286,184.04
		16190	USGS CONTRACTS	0.68
		16630	ENVIROMENTAL MGMT OPERATION	332,944.79
				1,820,746.84
00502	Dept of Child Services			
		11790	DCS-COUNTY ADMIN-STATE APPROP	1,082,058.65
		11860	HEALTHY FAMILIES INDIANA	263,346.67
		12550	DCS INFO SYS-TECH STATE APPRO	670,119.67
		12735	INDEPENDENT LIVING	22,013.00
		12736	CASE MGMT SERVICES APPROP.	556,521.40
		13230	CHILD WELFARE ADMIN ST APPROP	834,388.35
		16690	ADOPTION SVS STATE APPROP	139,645.79
		17022	FAMILY & CHILDREN FUND	376,825.15
		17090	CHILD WELFARE TRAINING-ST APPRO	109,086.42
				4,054,005.10
00505	Education Employ Relations Brd			
		16640	EDUCATION EMPLOY RELATIONS BD	138,629.76
00510	Dept of Workforce Development			
		12555	ADULT EDUCATION DISTRIBUTION	21,015.00
		13089	WORK INDIANA PROGRAM	112,500.00
		13091	DROPOUT PREVENTION	270,000.00
		14061	ADULT VOCATIONAL EDUCATION	9,276.00
		15950	EMPLOYMENT & TRAINING-ADMIN	28,615.00
				441,406.00

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Unit	Agency	Fund	Fund Name	Total Reversion
00550	IN School for the Blind & VI	13280	BLIND SCHOOL	858,579.89
00560	IN School for the Deaf	13300	DEAF SCHOOL	859,775.64
00570	IN Veterans' Home	13310	IND VETERANS' HOME	212,946.00
00605	Public Defenders Office	13420	PUBLIC DEFENDER	253,036.32
00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	62,800.24
00615	Dept of Correction			
		11070	DRUG PREVEN & OFFEND TRANS FD	116,594.00
		13390	ESCAPEE COUNSEL-TRIAL EXP	55,379.29
		13430	FOOD SERVICE	1,430,250.11
		13440	HENRYVILLE CORRECTIONAL FAC	263,176.62
		13450	PLAINFIELD STOP FACILITY	479,555.88
		13460	ADULT CONTRACT BEDS	1,107,062.64
		13490	PAROLE DIVISION	48.40
		13500	CORRECTIONS DEPARTMENT	1,363,818.68
		13510	INDIANA PAROLE BOARD	101,947.99
		13520	CHAIN O' LAKES CORR FACILITY	110,125.43
		13580	INFORMATION MANAGEMENT SVC	161,430.99
		13600	MIAMI CORRECTIONAL FACILITY	229,514.34
		13610	PENDLETON CORR. FACILITY	657,057.63
		13640	INDIANA WOMEN'S PRISON	612,408.06
		13650	NEW CASTLE CORRECTION FACILITY	290,408.86
		13670	PUTNAMVILLE CORR. FACILITY	698,892.82
		13710	INDY RE-ENTRY EDUC. FACILITY	321,273.89
		13730	WABASH VALLEY CORR FACILITY	580.00
		13760	BRANCHVILLE CORR. FACILITY	1,044,422.54
		13770	EDUCATIONAL SERVICES	533,573.72
		13780	WESTVILLE CORR FACILITY	493,558.00
		13830	JUVENILE TRANSITION	334,439.17
		13840	PLAINFIELD CORR. FACILITY	1,126,613.14
		13850	RECEPTION DIAGNOSTIC CENTER	191,755.65
		14535	MADISON JUVENILE CORRECTIONAL	204,796.09
		15360	EMERGENCY RESPONSE	178,984.60
		18790	MEDICAL SERVICE PAYMENTS	400,000.00
				12,507,668.54

**Reversions - General Fund
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Unit	Agency	Fund	Fund Name	Total Reversion
00700	Dept of Education			
		11100	NON-ENGLISH SPEAKING PROGRAM	241,856.26
		11230	ALTERNATIVE EDUCATION	6,067.31
		12575	EXCELLENCE IN PERF AWARDS	51,750.18
		13093	DISTRIBUTION FOR ADULT LEARNERS	762,391.00
		13124	SCHOOL TRAFFIC SAFETY	16,055.61
		13900	TRF TUITION II(MENTAL HEALTH)	7,000.00
		13940	SCHOOL SAFETY TRAINING	42,898.55
		13980	GIFTED/TALENTED	21,850.46
		14100	BEST BUDDIES	12,367.50
		14130	SPECIAL EDUCATION ALTERNATIVE	5,220,960.79
		14140	PSAT PROGRAM	42,000.00
		14420	EARLY INTERVENTION PROG ASSESS	2,640.94
		14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		14930	TRF TO ST SCHOOL TUITION FND	4,342,784.55
		14970	CAREER & TECHNICAL EDUCATION	32,387.01
		15040	SUMMER SCHOOL DISTRIBUTION	481,059.18
		15060	PRIMETIME PROGRAM	12,808.44
		15460	DOE-SUPT'S OFFICE	381,630.78
		15520	PROFESSIONAL STANDARDS DIV.	359,245.77
		15540	ACCREDITATION SYSTEM	34,382.16
		15570	TEXTBOOK REIMBURSEMENT	9,304.16
		15590	RILEY HOSPITAL	1,380.24
		16480	DRUG FREE SCHOOLS	749.78
		16650	PUBLIC TELEVISION DISTRIBUTION	90,000.32
		17890	ADVANCED PLACEMENT PROGRAM	167,000.00
				12,586,841.83
00701	State Board of Education			
		11090	STATE BOARD OF EDUCATION	1,761,764.18
00702	Education Roundtable			
		13113	STEM TEACHER RECRUITMENT FUND	150,000.00
		13116	EDUCATION ROUNDTABLE	41,071.29
				191,071.29
00704	Indiana Charter School Board			
		13094	INDIANA CHARTER SCHOOL BOARD	257,396.60
00705	IN Arts Commission			
		13910	INDIANA ARTS COMMISSION	141,629.29
00706	Indiana Works Councils			
		13115	INDIANA WORKS COUNCILS	149,810.83
00710	Ivy Tech State College			
		11810	VALPO NURSING PARTNERSHIP	1,708.00
		13095	DUAL CREDIT	82,503.00
		14410	IVY TECH STATE COLLEGE	4,046,785.31
				4,130,996.31

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Unit	Agency	Fund	Fund Name	Total Reversion
00719	Comm for Higher Education			
		11380	STATUTORY FEE REMISSIONS	2,489,785.79
		12570	STATEWIDE TRANSFER WEBSITE	302,436.68
		13096	LEARN MORE INDIANA	214,800.27
		13097	HIGH NEED STUDENT TEACHING STIPEND FUND	3,181.91
		13098	MINORITY STUDENT TEACHING STIPEND FUND	400.00
		13099	PRIMARY CARE SHORTAGE AREA SCHOLARSHIP	500,000.00
		14020	COMM FOR HIGHER EDUCATION	378,271.76
		14470	21ST CENTURY-ADMINISTRATION	56,996.00
		16760	COLLEGE WORKSTUDY PROGRAM	18,183.00
		17180	PART-TIME STUDENT GRANT APPROP	227,396.00
				4,191,451.41
00720	Off of Faith-Based & Comm Init			
		10370	FAITH-BASED AND COMM INITIATIVE	47,646.15
00730	IN State Library			
		14120	LIBRARY - EXTENSION SERVICE	254,655.94
		14150	STATEWIDE LIBRARY SERVICES	570.39
		17110	LIB SERV FOR BLIND-ELECTRONIC	4,328.00
				259,554.33
00735	Historical Bureau			
		14160	HISTORICAL BUREAU	5,959.10
00750	IN University			
		11120	ABILENE NETWORK OPERATION CTR	14,154.00
		11130	SPINAL CORD & HEAD INJURY RSRCH	10,852.00
		11480	LOCAL GOVT ADVISORY COMMISSION	3,000.00
		12745	MEDICAL EDUC CENTER EXPANSION	60,000.00
		13101	DUAL CREDIT	29,090.00
		14210	INDIANA UNIVERSITY	5,634,453.25
		14220	REGIONAL CAMPUSES	5,574,789.30
		14240	I U P U I CAMPUS	4,355,028.03
		14510	DEVELOPMENTAL TRAINING CENTER	42,116.00
		16840	GEOLOGICAL SURVEY	54,584.00
				15,778,066.58
00760	Purdue University			
		11150	CENTER FOR PARALYSIS RESEARCH	10,457.16
		12740	COUNTY AGRICULTURE AGENTS	149,756.00
		13102	NEXT GEN MANUFACT. COMPETITIVNESS CTR	50,000.00
		13103	DUAL CREDIT	14,894.00
		13104	IPFW ACADEMIC PROGRAM SUPPORT	40,000.00
		14260	IU/PURDUE UNIVERSITY-FT WAYNE	780,375.29
		14270	PURDUE UNIVERSITY	4,895,950.81
		14280	PURDUE REGIONAL CAMPUSES	825,947.23
		14290	ANIMAL DIS DIAG LAB SYSTEM	88,994.00
		14300	STATEWIDE TECHNOLOGY	133,905.00
		15940	UNIVERSITY BASED BUS. ASSIST	38,604.24
		16490	AGRICULTURE EXTENSION/RESEARCH	169,847.00
				7,198,730.73

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00770	IN State University			
		13105	DUAL CREDIT	1,666.00
		13106	PRINCIPAL LEADERSHIP ACADEMY	12,000.00
		14340	INDIANA STATE UNIVERSITY	1,381,360.74
		14350	NURSING PROGRAM	4,080.00
				1,399,106.74
00775	University of Southern Indiana			
		11160	HISTORIC NEW HARMONY	9,738.00
		13107	DUAL CREDIT	5,482.00
		13108	FULL-TIME FACULTY SUPPORT	40,000.00
		14360	UNIV OF SOUTHERN INDIANA	1,503,000.41
				1,558,220.41
00780	Ball State University			
		13109	DUAL CREDIT	1,989.00
		14370	BALL STATE UNIVERSITY	2,855,088.99
		14380	ENTREPRENEURIAL COLLEGE	131,750.00
		16220	ACADEMY SCIENCE MATH HUMANITIES	87,699.00
				3,076,526.99
00790	Vincennes University			
		13111	DUAL CREDIT	29,490.00
		14460	VINCENNES UNIVERSITY	825,026.89
				854,516.89
00800	IN Dept of Transportation			
		15035	PUBLIC MASS TRANSPORTATION	1,277,431.00
00878	State Fair Board			
		13812	STATE FAIR	27,000.00
	Adjustments to Surplus (Resulting from Paid Off Bond Debt)			
		10460	ADJUSTMENTS TO SURPLUS	9,881,142.53
			Total Current Year Reversions	151,052,440.58
	Prior Year Capital			
		13044	CAPITAL REVERSIONS - ECF	2,662.49
	Reverted Balance of ICHIA Appropriation			
		10460	ADJUSTMENTS TO SURPLUS	13,122,019.00
	PDIF Reconciliation			5,000,000.00
	Automatic Taxpayer Refund Reconciliation			558,109.00
	Prior Year Reversions			18,361,815.00
				37,044,605.49
			Total Other Reversions (Distributions, Capital, and Reconciliations)	
	Stadium, Convention Center, State Fair Coliseum Reversions			
		10460	ADJUSTMENTS TO SURPLUS	114,257,278.00
			Grand Total Reversions	302,354,324.07