

**Reversions - All Funds
Fiscal Year 2014 - 2015**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10030	HOUSE OF REPRESENTATIVES	1,040,669.33
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	268,542.98
					<u>1,309,212.31</u>
00004	Senate				
		1000	10040	SENATE	2,214,622.25
		1000	10060	SENATE PAYROLL (LEGISLATORS)	1,998.72
					<u>2,216,620.97</u>
00015	IN Lobby Registration Comm				
		1000	10140	INDIANA LOBBY REGISTRATION	6,247.03
00017	Legislative Services				
		1000	10150	COUNCIL OF STATE GOVRMNTS DUES	6,437.00
		1000	10160	LEGISLATIVE COUNCIL	342,354.47
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	406,061.43
		1000	18210	Legislative Council Contingen	213,151.05
					<u>968,003.95</u>
00022	Supreme Court				
		1000	10210	SUPREME COURT	545.23
		1000	10280	COUNTY PROSECUTORS SALARIES	114.32
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	0.59
		1000	10760	TRIAL COURT OPERATIONS	0.99
		1000	11350	COMM ON RACE & GENDER FAIRNESS	0.96
		2390	33510	PUBLIC DEFENDER COMMISSION	3,761,010.21
					<u>3,761,672.30</u>
00026	IN Judicial Center				
		1000	10200	JUDICIAL CONFERENCE	288.37
00028	IN Tax Court				
		1000	15330	INDIANA TAX COURT	31,488.50
00030	Governor's Office				
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	26,119.70
		1000	10290	GOVERNOR	87,429.34
		1000	10300	HOUSEHOLD MAINTENANCE	14,634.68
		1000	10320	WASHINGTON LIAISON OFFICE	3,857.57
		1000	18212	GOVERNOR CONTINGENCY FUND	10,524.00
					<u>142,565.29</u>
00032	Criminal Justice Inst				
		1000	15150	JUVENILE JUSTICE	180,683.17
		2780	36310	INDIANA SAFE SCHOOLS	66,312.51
		3180	38410	VIOLENT CRIME ADMINISTRATION	1,979.33
					<u>248,975.01</u>
00036	Dept of Agriculture				

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		1000	10730	COMMISSIONER OF AGRICULTURE	108,076.92
		1000	14541	DISTRIBUTION TO FOOD BANKS	13,500.00
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	45,000.00
		3980	42134	SOIL CONS LAKE ENHANCEMENT	85,682.17
		3980	42140	CLEAN WATER INDIANA	135,639.05
					387,898.14
00038	Lieutenant Governor's Office				
		1000	10360	LIEUTENANT GOVERNOR	113,745.46
		1000	11740	OFFICE OF TOURISM	34,749.39
		1000	13062	Office of Defense Development	24,325.83
		1000	13064	Marketing Development Grants	69,910.77
		1000	13066	Office of Community and Rural	54,813.33
		1000	18216	CONTINGENCY FUND	6,715.56
					304,260.34
00039	Prosecuting Attorney Cncl				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	32.02
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	28,028.88
00043	Indiana Career Council				
		1000	13114	Indiana Career Council	73,928.13
00046	Attorney General				
		6420	74910	ABANDONED PROPERTY OPER	1,705,069.03
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	18,202.12
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	176,361.01
		3010	30112	MVH DIST TO LOCAL GOVT	1.00
		3010	30116	CNTY ENGINEER DIST TO COUNTIES	18,333.33
					194,695.34
00055	Office of Management & Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	45,995.30
00056	Office of State-Based Init.				
		1000	13140	OFC OF STATE-BASED INITIATIVES	7,447.90
00057	Budget Agency				
		1000	10020	BUDGET COMMITTEE	11,521.84
		1000	10520	STATE BUDGET AGENCY	153,134.86
		1000	17070	COMPREHENSIVE HLTH INS ASSOC ST	500,000.00
		1000	18203	OUTSIDE BILL CONTIGENCY	2.00
		1000	18214	DEPT/INSTITUTIONAL CONT FUND	1,999,370.06
		3260	70310	State Police Building Comm	124,617.00

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		3880	30310	SCHOOL & LIBRARY INTERNET CONN	91,125.00
		6330	30447	Teaching and Trauma Hospital Feasibility	60,927.75
					2,940,698.51
00061	Dept of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	245,372.79
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	6,803.00
		1000	13069	Bicentennial Commission	10,910.01
		1000	13071	Indiana Bar Foundation	9,000.00
		1000	14544	DCS OMBUDSMAN BUREAU	9,705.02
					281,790.82
00062	Comm on Public Records				
		1000	10580	PUBLIC RECORDS COMMISSION	29,295.34
00063	IN Election Commission				
		1000	10590	ELECTION DIVISION	20,468.44
00067	Office of Technology				
		5220	71660	IN OFC OF TECHNOLOGY	10,917,801.21
		5220	71675	IOT GMIS	1,949,471.38
					12,867,272.59
00070	State Personnel Department				
		1000	10650	PERSONNEL BOARD	444,229.62
00074	State Employees Appeals Comm				
		1000	10690	EMPLOYEES' APPEALS COMM.	15,231.19
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	87,944.43
		1000	15340	STATE ETHICS COMMISSION	2,456.10
					90,400.53
00080	State Board of Accounts				
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	15,349.76
00090	Dept of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	39,314.42
		1000	13075	Motor Fuel Division	0.27
		3280	38810	CIGARETTE TAX-RECEIPTS ONLY	109,093.00
					148,407.69
00100	IN State Police				
		2270	32830	TRNSF TO STATE POLICE OPERATING	2.00
		2350	33210	DRUG INTERDICTION	30,079.12
		3130	38110	ACCIDENT REPORT ACCOUNT	25,500.00
					55,581.12
00103	Law Enforcement Training Board				

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		3300	38920	LAW ENFORCEMENT TRAINING	0.01
00110	Adjutant General's Office				
		1000	10495	CA-MCCO	37,680.00
		1000	11030	ADJUTANT GENERAL	300,842.64
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	58,285.37
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	41,192.04
		1000	18213	CIVIL/MILITARY CONTGNCY FUND	154,370.49
					<u>592,371.54</u>
00160	Dept of Veterans Affairs				
		1000	11460	DEPT OF VETERANS' AFFAIRS	5,306.97
00190	IN Gaming Commission				
		2850	36920	IGC-ADMINISTRATIVE	229,665.44
00200	IN Utility Regulatory Comm				
		3200	38520	UTILITY REGULATORY COMMISSION	76,756.61
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	331,961.06
		3200	38570	EXPERT WITNESS AND AUDIT FEES	122,104.78
					<u>454,065.84</u>
00208	Dept of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	468,695.17
00210	Dept of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	467,382.47
		3100	37920	BAIL BOND DIVISION	55,177.82
		6020	48820	PATIENTS COMP FUND-OPERATING	453,894.96
		6310	51020	MINE SUBSIDENCE INS FD OPER	179,485.72
		6440	54510	TITLE INS ENFORCEMENT-OPER	66,447.11
					<u>1,222,388.08</u>
00215	Dept of Local Gov Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	387,629.24
00217	Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	50,021.71
00220	Worker's Compensation Board				
		1000	11940	WORKER'S COMPENSATION BOARD	85,520.64
00225	Dept of Labor				
		1000	11960	LABOR DIVISION	141,286.26
		1000	11980	MINES - MINING DIVISION	300.29
		2660	35510	EMPLOYMENT OF YOUTH	33,847.63
		3580	40810	SAFETY EDUCATION & TRAINING	252.70

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
					175,686.88
00230	Alcohol & Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	0.11
00235	Bureau of Motor Vehicles				
		1000	13077	Bureau of Motor Vehicles	4,259,646.82
		1000	13119	License Plates	1,713,493.60
		1000	13121	Commercial Driver Training Sch	63,675.00
		2810	36510	FINANCIAL RESP COMPLIANCE-OPER	254,320.00
		2940	43210	Motorcycle Operator Safety	1,138,119.49
		3590	40910	STATE LICENSE BRANCH FUND	7,046,086.57
					14,475,341.48
00250	IN Professional Licensing Agcy				
		1000	12030	PROFESSIONAL LICENSING AGCY	547,889.36
		1000	12260	ENGINEERS/SURVEYORS BD	300.00
		1000	12280	NURSES BOARD	50.00
		1000	12430	REAL ESTATE COMMISSION	3,651.00
		2670	35610	PRENEED CONSUMER PROTECTION	16,858.55
		5620	56200	Cosmetology & Barber Examiners Compli.	1.00
					568,749.91
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	28,554.09
		1000	12081	Commission on Hispanic /Latino	1,000.00
		1000	12082	Women's Commission	5,022.82
		1000	12083	Native American Indian Affairs	51,393.63
		1000	12084	Commission on the Social Stat.	1,000.00
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	4,151.27
					91,121.81
00260	IN Economic Development Corp				
		1000	12090	ADMINISTRATION	21,080.26
		1000	12170	INTERNATIONAL TRADE	55,498.57
		1000	17156	21ST CENTURY RESEARCH & TECH FD	3,849,424.40
		1000	18205	INDUSTRIAL DEVELOPMENT GRNT PRG	221,449.92
		1000	18206	ECONOMIC DEVELOPMENT FUND	28,354.88
		1000	18217	TRAINING 2000 FUND	118,201.00
		1000	18219	BUSINESS PROMOTION PROGRAM	67,500.00
		2180	32010	ENTERPRISE ZONE	3,718.42
		4880	43010	IN 21ST CENTURY RESEARCH & TECH	36,596,018.95
					40,961,246.40
00263	Housing & Comm Dev Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	45,000.00
00265	State Racing Commission				
		2500	34310	IND HORSE RACING OPERATING	361,776.97
		2500	34320	STANDARD BRED	12,511,223.92

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		2500	34330	THOROUGHbred	10,136,797.03
		2500	34340	QUARTERHORSE	1,648,450.36
		2500	34360	FINGERPRINT FEES	23,540.50
					24,681,788.78
00286	Integrated Public Safety Comm	2860	37110	INTGR. PUB SAFE COMMISSION	690,933.47
00300	Dept of Natural Resources	1000	12450	ADMINISTRATION GENERAL	913.81
		1000	12480	ENGINEERING DIVISION	512.06
		1000	12510	OUTDOOR RECREATION	377.72
		1000	12600	WATER - MINERALS	219.63
		1000	13083	Indiana-Michigan Boundary Line Comm	200,000.00
		1000	13804	LINCOLN PRODUCTION	9,603.00
		2620	35110	ENTOMOLOGY/PLANT PATHOLOGY	5,497.91
		2630	35210	DEER RESEARCH AND MANAGEMENT	6,091.81
		3150	38220	OIL AND GAS DIVISION	73,419.47
		3370	39310	STATE PARKS - MEMORIALS	1,080,650.26
		3420	39720	ENFORCEMENT DIVISION	832,629.90
		3420	39745	FISH & WILDLIFE	237,110.38
		3430	39810	FORESTRY	518,508.30
		4000	30517	Institutional Road Constructio	112,770.60
		5000	53910	WEST BADEN SPRINGS HIST PRESER	47,429.75
					3,125,734.60
00310	White River State Park Comm	1000	15670	WHITE RIVER PARK COMMISSION	35,549.64
00315	War Memorials Commission	1000	12540	WAR MEMORIALS COMMISSION	14,757.48
00322	Kankakee River Basin Comm	1000	12630	KANKAKEE RIVER BASIN COMM	29,564.58
00325	Maumee River Basin Comm	1000	11520	MAUMEE RIVER BASIN COMMISSION	2,510.00
00330	St Joseph River Basin Comm	1000	16370	ST JOE RIVER BASIN COMM	2,508.48
00351	Board of Animal Health	1000	12680	BD OF ANIMAL HEALTH	375,254.24
		1000	15170	TRANSFER TO MEAT & POULTRY	65,925.00
		1000	18211	INDEMNITY FUND	1.05
					441,180.29
00385	IN Dept of Homeland Security	1000	12420	RADIOLOGICAL HEALTH	20,846.19
		1000	13084	Secured School Safety Grants	984.00

**Reversions - All Funds
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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	15860	PUBLIC ASSISTANCE MATCH	1.00
		3080	37720	IDHS MAIN OPERATING	232,504.67
		6320	51110	STATE EMERGENCY RESPONSE COMM	21,540.26
					275,876.12
00400	IN State Department of Health				
		1000	12760	DEPARTMENT OF HEALTH	1,404,709.98
		1000	12785	SSBG - Maternal & Child Health	280,671.00
		1000	13085	Ctr for Deaf/Hard of Hearing Educ	164,023.30
		1000	13086	Statewide Child Fatality Coordinator	40,000.00
		1000	13200	CSHCN STATE MATCH	152.80
		1000	14912	STATE SUPPLEMENT SSBG - HEALTH	1.00
		1000	16300	FOOD ASSISTANCE	37,683.27
		2150	31710	LOCAL HEALTH MAINTENANCE	0.10
		2170	31910	NEWBORN SCREENING	321,757.45
		2420	33710	RADON GAS TRUST	851.37
		2550	34610	BIRTH PROBLEMS REGISTRY	29,320.08
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	11,266.39
		5310	53510	IN CHECK-UP PLAN IMMUNIZATION	266.09
		6000	47930	WEIGHTS & MEASURES FUND	29,406.07
		6330	30416	IN LOCAL HLTH DEPT TRUST ACCT	555.17
		6330	30420	COMMUNITY HEALTH CENTERS	208,621.46
		6330	30430	TOBACCO PRENATAL SUBS USE & PRE	8,133.42
		6330	30431	Family Health Center of Clark	2,182.00
		6330	30434	MINORITY EPIDEMIOLOGY	27,827.00
					2,567,427.95
00405	Family & Social Svcs Admin				
		1000	11210	DD CLIENT SERVICES STATE APPROP	2,773,497.52
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	0.27
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	6,404,570.42
		1000	11890	BURIAL EXPENSES	6,843.84
		1000	12840	DAY SERVICES-DEVEL DISABLED	3,153,304.33
		1000	12860	PSYCHIATRIC CHILDRENS CENTER	25,560.18
		1000	12910	EVANSVILLE STATE HOSPITAL	45,548.06
		1000	12920	MADISON STATE HOSPITAL	1,501,868.68
		1000	12940	LOGANSPORT STATE HOSPITAL	372,558.15
		1000	12960	RICHMOND STATE HOSPITAL	1,198,351.85
		1000	12990	LARUE CARTER HOSPITAL	303,598.87
		1000	13070	OLDER HOOSIERS ACT	783.40
		1000	13120	DFC STATE ADMINISTRATION	183,261.94
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	47,503.43
		1000	13190	RESIDENTIAL CARE	3,863,379.87
		1000	13220	MEDICAID POLICY & PLANNING	6,937.23
		1000	13260	FSSA-CENTRAL OFFICE	752,926.06
		1000	14600	CHILD CARE SVS STATE APPROP	1,250.00
		1000	15050	MEDICAID	2,409,086.00
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	3,800,000.00
		1000	15770	IN-HOME SERVICES (CHOICE)	3,484,795.71
		1000	16200	ADULT PROTECTIVE SERVICES	2,903.01

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	41,912.90
		1000	16530	DD RESIDENTIAL FACILITY	5,008.00
		1000	16540	QUALITY ASSURANCE/RESEARCH	0.04
		1000	16550	SERIOUSLY EMOTIONALLY DISTURBED	230,000.00
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	97,262.86
		1000	17024	CHILD PSYCHIATRIC SERVICE FUND	7,235,433.24
					37,948,145.86
00495	Environmental Management				
		1000	10660	OFFICE OF LEGAL AFFAIRS & ENFOR	13,837.46
		1000	10710	OFFICE OF PUBLIC POL & PLANNING	51,166.14
		1000	12800	AUTO EMISSION TESTING	372,416.64
		1000	12810	CFO/CAFO INSPECTIONS	16,627.03
		1000	13065	WATER MANAGEMENT-PERMITTING GF	71,497.98
		1000	15680	ENVIRONMENTAL RESPONSE DIV	111,894.21
		1000	15790	SOLID WASTE MANAGEMENT	74,349.13
		1000	15970	POLLUTION PREVENTION TECH ASSIS	430,576.74
		1000	16190	USGS CONTRACTS	16,412.68
		1000	16630	ENVIROMENTAL MGMT OPERATION	178,672.37
		2530	34410	STATE SOLID WASTE MANAGEMENT	97,938.98
		2530	34420	SOLID STATE WASTE MGMT FD TRANS	67,177.44
		2580	34810	RECYCLING MARKETING OPERATE	213,161.77
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	458,407.40
		2580	34840	Recycling Transfer Fund	121,948.05
		2640	35310	WASTE TIRE MANAGEMENT	36,906.82
		2640	35320	WASTE TIRE MANAGEMENT -P	31,297.18
		2640	35330	WASTE TIRE MGMT. FUND-TRANSFER	30,099.56
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	13,721.78
		2760	36210	TITLE V AIR PERMIT PROGRAM	666,206.77
		2760	36230	TITLE V OPER. PERMIT TRST FD-TR	91,796.06
		2830	36710	SOLID WASTE MNGT-PERMITTING	9,741.16
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	3,369,064.84
		2830	36720	ENVIRON MGMT PERMIT OPER FD-TRF	584,861.25
		2830	36730	WATER MANAGEMENT-PERMITTING	360,578.53
		2840	36810	VOLUNTARY COMPLIANCE	110,734.78
		2980	49580	ELECTRONIC WASTE	36,621.64
		3240	38710	OHIO RIVER VALLEY SANITATION CO	12,159.00
		3240	38730	SPECIAL FUND (AG WIDE)	159,856.50
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	349,346.04
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	10,702.60
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	24,595.15
		6130	49555	SUPERFUND MATCH	679,879.62
		6130	49560	HOUSEHOLD HAZARDOUS WASTE	35,472.52
		6130	49575	HAZARD SUBSTANCE RESPON TRST FD	5,619.59
		6820	52615	ASBESTOS TRUST OPERATING	39,212.40
		6820	52620	ASBESTOS TRUST FUND	1,974.39
		6830	52710	UST OPERATING (OER)	12,257.33
		6830	52730	UPST TRUST FUND-TRANSFER	7,896.31
		6850	52810	UPST OPERATING	1,761,032.33
		6850	52840	UPST EXCESS LIABILITY TRUST FD	150,028.89

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					<u>10,887,747.06</u>
00502	Dept of Child Services				
		1000	11790	DCS-COUNTY ADMIN-STATE APPROP	17,588.16
		1000	11860	HEALTHY FAMILIES INDIANA	7,124.87
		1000	12550	DCS INFO SYS-TECH STATE APPRO	60,634.94
		1000	12735	Independent Living	17,817.43
		1000	12736	Case Mgmt Services Approp.	45,004.68
		1000	13230	CHILD WELFARE ADMIN ST APPROP	13,953.25
		1000	16690	ADOPTION SVS STATE APPROP	9,159.19
		1000	17022	FAMILY & CHILDREN FUND	32,631.76
					<u>203,914.28</u>
00505	Education Employ Relations Brd				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	137,370.88
00510	Dept of Workforce Development				
		1000	10371	Serve Indiana Admin	11,113.60
		1000	12555	Adult Education Distribution	14,010.00
		1000	13089	Work Indiana Program	111,540.89
		1000	13091	Dropout Prevention	270,834.78
		1000	13890	COMMISSION PROPRIETARY ED	2,905.92
		1000	14061	Adult Vocational Education	9,276.00
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	15,758.00
					<u>435,439.19</u>
00550	IN School for the Blind & VI				
		1000	13280	BLIND SCHOOL	169,285.97
00560	IN School for the Deaf				
		1000	13300	DEAF SCHOOL	140,349.49
00570	IN Veterans' Home				
		1000	13310	IND VETERANS' HOME	134,866.13
00605	Public Defenders Office				
		1000	13420	PUBLIC DEFENDER	526,625.88
00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	6.08
00615	Dept of Correction				
		1000	11070	DRUG PREVEN & OFFEND TRANS FD	116,594.00
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	142,911.74
		1000	13430	FOOD SERVICE	18,035.04
		1000	13440	HENRYVILLE CORRECTIONAL FAC	221,439.55
		1000	13450	Plainfield STOP Facility	19,835.61
		1000	13460	ADULT CONTRACT BEDS	268,644.25
		1000	13500	CORRECTIONS DEPARTMENT	413.70
		1000	13510	INDIANA PAROLE BOARD	3,910.57

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		1000	13520	CHAIN O' LAKES CORR FACILITY	225,620.13
		1000	13580	INFORMATION MANAGEMENT SVC	104,892.08
		1000	13600	MIAMI CORRECTIONAL FACILITY	253,684.04
		1000	13610	PENDLETON CORR. FACILITY	18,307.48
		1000	13620	CORRECTIONAL INDUSTRIAL FAC	321,563.16
		1000	13640	INDIANA WOMEN'S PRISON	382,583.35
		1000	13670	PUTNAMVILLE CORR. FACILITY	261,954.75
		1000	13680	PENDLETON JUVENILE COR FACILITY	639,668.72
		1000	13700	NORTH CENTRAL JUV. CORR. FAC.	255.99
		1000	13710	Indy Re-Entry Educ. Facility	342,423.16
		1000	13720	CAMP SUMMIT	213,516.76
		1000	13730	WABASH VALLEY CORR FACILITY	163,776.73
		1000	13760	BRANCHVILLE CORR. FACILITY	525,160.03
		1000	13770	Educational Services	501,608.93
		1000	13780	WESTVILLE CORR FACILITY	326,040.74
		1000	13830	JUVENILE TRANSITION	1,512,115.65
		1000	13840	PLAINFIELD CORR. FACILITY	350,831.69
		1000	13850	RECEPTION DIAGNOSTIC CENTER	194.37
		1000	13860	EDINBURGH CORR FACILITY	126.32
		1000	14535	MADISON JUVENILE CORRECTIONAL	243,631.12
		1000	16420	COUNTY MAINT OF STATE OFFENDER	694,013.65
		1000	18790	MEDICAL SERVICE PAYMENTS	1,140,240.23
		2360	33310	CORRECTIONS DRUG ABUSE	150,000.00
		2960	55310	Youth Services Trans Program	1.00
		5150	71350	PEN PRODUCTS OPERATING	299,727.85
		5150	71380	PLAINFIELD CORR FAC-PEN/INDUS	37,337.60
		5150	71400	COMMISSARY	2,569,003.91
		5150	71420	STATE PRISON-PEN/INDUSTRIES	1,874,425.29
		5150	71430	PENDLETON CORR FAC-PEN/INDUS	262,436.53
		5150	71440	PUTNAMVILLE COR FAC-PEN/IND	26,862.55
		5150	71450	WOMEN'S PRISON-PEN/INDUSTRIES	10,000.00
		5150	71460	WESTVILLE CORR FAC-PEN/IND	445,328.41
		5150	71470	WABASH VALLEY CORR FAC-PEN	137,080.60
		5150	71480	BRANCHVILLE CORR FAC-PEN/IND	22,793.68
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	136,805.44
		5150	71500	ROCKVILLE CORR CTR-PEN/INDUS	269,600.96
		5150	71510	STATE PRISON-PEN/FARM	7,000.00
		5150	71520	PENDLETON CORR FAC-PEN/FARM	8,462.00
		5150	71530	PUTNAMVILLE CORR FAC-PEN/FARM	9,000.00
		5150	71540	MIAMI CORR FACILITY-PEN/INDUS	1,329,584.27
					<u>16,609,443.63</u>
00700	Dept of Education				
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	9,379.72
		1000	11230	ALTERNATIVE EDUCATION	5,600.81
		1000	12575	Excellence in Perf Awards	4.04
		1000	13093	Distribution for Adult Learners	1,779,000.00
		1000	13124	School Traffic Safety	18,747.73
		1000	13900	TRF TUITION II(MENTAL HEALTH)	7,000.00
		1000	13940	SCHOOL SAFETY TRAINING	113,208.08

**Reversions - All Funds
Fiscal Year 2014 - 2015**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	13950	TESTING & REMEDIATION	5,465,707.12
		1000	13980	GIFTED/TALENTED	74,938.31
		1000	14100	BEST BUDDIES	12,367.50
		1000	14130	Special Education Alternative	1,056,670.81
		1000	14140	PSAT PROGRAM	42,000.00
		1000	14420	EARLY INTERVENTION PROG ASSESS	34,635.35
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		1000	14930	TRF TO ST SCHOOL TUITION FND	29,728,538.83
		1000	14970	CAREER & TECHNICAL EDUCATION	196,670.21
		1000	15040	SUMMER SCHOOL DISTRIBUTION	0.25
		1000	15060	PRIMETIME PROGRAM	84,058.96
		1000	15120	NATIONAL SCHOOL LUNCH MOE	250,000.00
		1000	15460	DOE-SUPT'S OFFICE	93,231.50
		1000	15520	Professional Standards Div.	824,961.87
		1000	15540	ACCREDITATION SYSTEM	55,075.67
		1000	15570	TEXTBOOK REIMBURSEMENT	3,630.77
		1000	15590	RILEY HOSPITAL	1,380.00
		1000	16480	DRUG FREE SCHOOLS	11,034.66
		1000	16650	PUBLIC TELEVISION DISTRIBUTION	135,000.16
		1000	17890	ADVANCED PLACEMENT PROGRAM	167,000.00
		3090	37810	SPECIAL EDUCATION EXCISE	128,441.19
					40,544,554.38
00701	State Board of Education				
		1000	11090	State Board of Education	742,116.12
00702	Education Roundtable				
		1000	13113	Stem Teacher Recruitment Fund	278,632.92
		1000	13116	Education Roundtable	141,624.24
					420,257.16
00704	Indiana Charter School Board				
		1000	13094	Indiana Charter School Board	36,407.02
00705	IN Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	72,432.58
00706	Indiana Works Councils				
		1000	13115	Indiana Works Councils	244,656.43
00710	Ivy Tech State College				
		1000	14410	IVY TECH STATE COLLEGE	65,098.81
00719	Comm for Higher Education				
		1000	11380	STATUTORY FEE REMISSIONS	3,027,318.37
		1000	12570	STATEWIDE TRANSFER WEBSITE	98,312.67
		1000	13096	Learn More Indiana	54,826.91
		1000	13097	High Need Student Teaching Stipend Fund	11,772.46
		1000	13098	Minority Student Teaching Stipend Fund	1,500.21
		1000	13099	Primary Care Shortage Area Scholarship	1,150,000.00

**Reversions - All Funds
Fiscal Year 2014 - 2015**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	14020	COMM FOR HIGHER EDUCATION	147,036.25
		1000	14470	21ST CENTURY-ADMINISTRATION	85,494.00
		1000	16760	COLLEGE WORKSTUDY PROGRAM	18,183.00
					4,594,443.87
00730	IN State Library				
		1000	14080	ACADEMY OF SCIENCE	327.00
		1000	14120	LIBRARY - EXTENSION SERVICE	401,043.61
		1000	14150	STATEWIDE LIBRARY SERVICES	273,757.34
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	4,500.00
					679,627.95
00735	Historical Bureau				
		1000	18208	HISTORICAL MARKER PROGRAM	3,740.00
00755	Medical Education Board				
		1000	17575	STATE-WIDE FAMILY PRACTICE	85,950.00
		6260	50610	STATE-WIDE FAMILY PRACTICE	562.60
					86,512.60
00760	Purdue University				
		1000	12740	COUNTY AGRICULTURE AGENTS	10.00
		1000	14270	PURDUE UNIVERSITY	103,495.52
		1000	14280	PURDUE REGIONAL CAMPUSES	4,768.01
					108,273.53
00770	IN State University				
		1000	14340	INDIANA STATE UNIVERSITY	32,099.04
00775	University of Southern Indiana				
		1000	14360	UNIV OF SOUTHERN INDIANA	697,668.24
00780	Ball State University				
		1000	14370	BALL STATE UNIVERSITY	497,020.10
00790	Vincennes University				
		1000	14460	VINCENNES UNIVERSITY	44,527.37
00800	IN Dept of Transportation				
		1000	15035	Public Mass Transportation	1,916,147.00
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	550,095.72
		4000	30512	State Highway Revenue Fund	391,634.81
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	25,602.48
		4000	30518	Ohio River Bridges Milestone Payment	54,000,000.00
		4000	30519	OPERATIONS	30,054.77
		4000	30520	MAINTENANCE WORK PROGRAM	289,165.20
		4000	30530	JOINT MAJOR MOVES CONSTR	1,692,064.70
		4000	30540	JOINT MAJOR MOVES RIGHT OF WAY	313.63
		4580	42215	CONSTRUCTION IMPROVEMENT	1,200,000.00
		4580	42235	LEASE RENTAL PL 68-1988	5.00

**Reversions - All Funds
Fiscal Year 2014 - 2015**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		4640	42440	CROSSROADS 2000-LEASE RENTAL	14,180,661.92
		4650	42510	HIGH SPEED RAIL DEVELOPMENT	2,000.00
					74,277,745.23
00878	State Fair Board				
		1000	13812	STATE FAIR	27,000.00
	Adjustments to Surplus				
		1000	10460	ADJUSTMENTS TO SURPLUS	8,226,340.08
Total Current Year Reversions					318,710,470.73
	Prior Year Capital				
		1000	13011	Capital Reversions - SBA GF	6,203,604.95
		3290	70430	CAPITAL REVERSION - SBA LET	6,396.01
		3800	70518	CAPITAL REVERSION - SBA PW	5,184,563.24
		4000	30526	CAPITAL REVERSION - SBA SH	9,788,428.00
					21,182,992.20
	PDIF Reconciliation				
		1000	16110	PDIF-LOAN PAYABLE	5,000,000.00
	Other				
		6330	30410	TOBACCO MASTER SETTLEMENT	2,153,136.78
		6950	58610	RETIREE HEALTH BENEFIT TRUST	15,593,337.28
					17,746,474.06
	Prior Year Reversions				40,964,308.51
Total Other Reversions					84,893,774.77
	Stadium, Convention Center, State Fair Coliseum Reversions				
		1000	10460	ADJUSTMENTS TO SURPLUS	115,384,791.60
Grand Total Reversions					518,989,037.10