

**Reversions - General Fund  
Fiscal Year 2020-2021**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003 House of Representatives					
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	125,920.67
		1000	10030	HOUSE OF REPRESENTATIVES	827,814.91
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	177,783.15
					1,131,518.73
00004 Senate					
		1000	10040	SENATE	472,574.57
		1000	10060	SENATE PAYROLL (LEGISLATORS)	147,723.24
		1000	10070	SENATE EXPENSE (LEGISLATORS)	153,003.44
					773,301.25
00015 Indiana Lobby Registration Commission					
		1000	10140	INDIANA LOBBY REGISTRATION	80,697.48
00017 Legislative Council and the Legislative Services Agency					
		1000	10110	NATL CONF OF STATE LEGISLATORS	6,957.00
		1000	10160	LEGISLATIVE COUNCIL	16,580.39
		1000	13358	State Video Streaming Services	74,740.00
		1000	15168	Legislative Closed Captioning	22,202.65
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	711,263.48
		1000	18210	Legislative Council Contingenc	113,062.00
					944,805.52
00019 Commission on Uniform State Laws					
		1000	10180	UNIFORM STATE LAWS COMM	23,898.00
00022 Supreme Court					
		1000	10250	JUDGES COUNTY COURTS	12,110.66
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	92,940.62
					105,051.28
00028 Tax Court					
		1000	15330	INDIANA TAX COURT	98,103.53
00030 Governor's Office					
		1000	10290	GOVERNOR	325,100.50
		1000	10300	HOUSEHOLD MAINTENANCE	23,380.61
		1000	10320	Washington Liaison Office	1,936.00
					350,417.11
00032 Criminal Justice Institute					
		1000	15150	Admin. Match	299,232.05
		1000	16870	DRUG ENFORCEMENT MATCH	120,470.36
					419,702.41
00036 Department of Agriculture					
		1000	10730	COMMISSIONER OF AGRICULTURE	332,194.15
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	145,500.00
					477,694.15
00037 Indiana Destination Development Corporation					
		1000	11740	Destination Development	529,253.87
		1000	13064	Marketing Development Grants	145,500.00
		1000	15172	Local Marketing Tourism Progra	145,472.70
		1000	17013	Lincoln Production	29,028.15
					849,254.72
00038 Lieutenant Governor					
		1000	10360	LIEUTENANT GOVERNOR	642,197.65
		1000	13066	Office of Community and Rural	219,888.64

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Unit	Agency	Legal Fund	Fund Name	Total Reversion
		1000	15149 Historic Preservation Grants	117,127.57
		1000	17049 Indiana Grown	36,393.45
		1000	18216 LT. GOVERNOR'S CONTINGENCY FUN	5,107.00
				<hr/> 1,020,714.31
00040	Secretary of State			
		1000	10380 SECRETARY OF STATE-ADMINISTRA	9,570.62
00048	Treasurer of State			
		1000	10450 TREASURER OF STATE	19,038.51
00050	Auditor of State			
		1000	10470 AUDITOR OF STATE	2,068.21
00054	Distressed Unit Appeal Board			
		1000	15174 Distressed Unit Appeal Board	1,560,384.57
00055	Office of Management and Budget			
		1000	11660 OFFICE OF MANAGEMENT & BUDGET	22,475.02
00057	State Budget Agency			
		1000	10020 BUDGET COMMITTEE	16,179.92
		1000	10520 STATE BUDGET AGENCY	200,575.99
		1000	18214 DEPT/INSTITUTIONAL CONT FUND	4,774,200.00
				<hr/> 4,990,955.91
00060	Management and Performance Hub			
		1000	17055 Management and Performance Hub	702,437.51
00061	Department of Administration			
		1000	10560 DEPARTMENT OF ADMINISTRATION	1,734,095.22
		1000	11640 DEPT OF CORR OMBUDSMAN BUREAU	38,416.60
		1000	11760 COLUMBUS LEARNING CTR LEASE PM	436,000.00
		1000	14544 DCS OMBUDSMAN BUREAU	22,475.21
		1000	15175 Motor Pool Rotary Fund	286,915.07
				<hr/> 2,517,902.10
00062	Indiana Archives and Records Administration			
		1000	10580 PUBLIC RECORDS COMMISSION	308,234.86
00063	Indiana Election Division			
		1000	10590 ELECTION DIVISION	86,808.93
		1000	13072 Voter Registration System	16,740.60
				<hr/> 103,549.53
00064	Office of the Public Access Counselor			
		1000	11180 PUBLIC ACCESS COUNSELOR	15,774.57
00070	State Personnel Department			
		1000	10650 PERSONNEL BOARD	204,376.16
		1000	13361 Governor's Fellowship - SPD	239,238.28
		1000	13365 Career Connections and Talent	135.00
				<hr/> 443,749.44
00074	State Employees' Appeals Commission			
		1000	10690 EMPLOYEES' APPEALS COMM.	3,577.14
00075	Office of Inspector General			
		1000	12290 OFFICE OF INSPECTOR GENERAL	124,933.12
		1000	15340 STATE ETHICS COMMISSION	2,095.14
				<hr/> 127,028.26

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Unit	Agency	Legal Fund	Fund Name	Total Reversion
00077	Office of Administrative Law Proceedings	1000	12001 Administrative Law Proceedings	1,850.00
00080	State Board of Accounts	1000	10350 GOVERNOR ELECT	40,000.00
		1000	10750 BD OF ACCOUNTS-FIELD EXAM	1,171.80
				<hr/> 41,171.80
00090	Department of Revenue	1000	10850 REVENUE DEPT COLL - ADMIN	10,342,114.08
		1000	10920 OUTSIDE COLLECTIONS	894,909.89
				<hr/> 11,237,023.97
00100	Indiana State Police	1000	12755 ISP Indiana Intelligence Fusio	211,130.49
		1000	13117 Forensic & Health Sciences Lab	1,082,938.59
		1000	14900 State Police & Motor Carrier I	2,614,092.69
		1000	14920 PRE-1987 RETIREMENT	566,527.02
		1000	14990 STATE POLICE BENEFIT FUND	1,200,472.73
		1000	16720 ENFORCEMENT AID FUND	10,551.30
				<hr/> 5,685,712.82
00103	Law Enforcement Training Academy	1000	10870 LAW ENFORCEMENT TRAINING ACADM	343,090.80
00110	Adjutant General	1000	11030 ADJUTANT GENERAL	39,351.77
		1000	18213 GOVERNOR'S CIVIL & MILITARY CO	255,017.29
				<hr/> 294,369.06
00115	State Department of Toxicology	1000	11505 State Department of Toxicology	225,222.71
00160	Department of Veterans' Affairs	1000	11460 DEPT OF VETERANS' AFFAIRS	30,103.97
00195	Indiana Department of Gaming Research	1000	17500 GAMING RESEARCH OPERATING	320,212.50
00215	Department of Local Government Finance	1000	11920 Local Government Finance	270,000.98
00217	Indiana Board of Tax Review	1000	11360 Board of Tax Review	228,155.39
00220	Worker's Compensation Board	1000	11940 WORKERS' COMPENSATION BOARD	173,219.00
00225	Department of Labor	1000	11960 LABOR DIVISION	64,921.93
		1000	11980 BUREAU OF MINES AND SAFETY	57,163.78
		1000	12000 Quality, Metrics, & Stat (MIS)	6,039.90
		1000	15110 OCCUPATIONAL SAFTY & HLTH (TFR)	113,170.00
				<hr/> 241,295.61
00235	Bureau of Motor Vehicles	1000	13077 Bureau of Motor Vehicles	2,455,613.80
00250	Professional Licensing Agency	1000	12030 PROFESSIONAL LICENSING AGCY	522,524.55
		1000	12430 REAL ESTATE COMMISSION	345.00
				<hr/> 522,869.55

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Unit	Agency	Legal Fund	Fund Name	Total Reversion
00258	Civil Rights Commission			
		1000	12080 CIVIL RIGHTS COMMISSION	200,232.23
		1000	12081 Commission on Hispanic /Latino	5,121.60
		1000	12082 Women's Commission	4,905.75
		1000	12084 Commission on the Social Stat.	6,771.55
		1000	17100 DR. MARTIN LUTHER KING JR. HOL	970.00
				218,001.13
00260	Indiana Economic Development Corporation			
		1000	12090 ADMINISTRATION	119,018.28
		1000	12120 Indiana Office of Defense Deve	92,405.00
		1000	17156 21ST CENTURY RESEARCH & TECH F	3,150,000.00
		1000	18206 Economic Dev Grant & Loan Prog	167,178.30
		1000	18217 SKILLS ENHANCEMENT FUND	2,704,326.00
				6,232,927.58
00263	Housing and Community Development Authority			
		1000	14770 IN INDIVIDUAL DEVELOPMENT ACCT	264,700.00
00265	Indiana Horse Racing Commission			
		1000	18920 HRC FEES, FINES, & PENALTIES	10.00
00266	Office of Energy Development			
		1000	10365 Office of Energy Development	35,265.97
00300	Department of Natural Resources			
		1000	11850 HERITAGE TRUST	14,113.50
		1000	12580 HISTORIC PRESERVATION DIVISION	3,788.85
		1000	13082 Indiana Sportsmen Benevolence	15,435.00
		1000	16810 PARKS DIVISION 76	1,183,606.95
		1000	16860 FISH AND GAME(TRFR) TO F/W	2,110,291.95
				3,327,236.25
00303	Indiana State Museum and Historic Sites Corporation			
		1000	12490 STATE MUSEUM	866,583.30
00310	White River State Park Development Commission			
		1000	15670 WHITE RIVER PARK COMMISSION	8,782.30
00315	World War Memorial Commission			
		1000	12540 WAR MEMORIALS COMMISSION	105,713.30
00322	Kankakee River Basin Commission			
		1000	12630 KANKAKEE RIVER BASIN COMM	6,411.76
00323	Indiana And Michigan Boundary Line Commission			
		1000	13331 Indiana-Michigan Boundary Line	37,500.00
00325	Maumee River Basin Commission			
		1000	11520 MAUMEE RIVER BASIN COMMISSION	15,278.00
00330	St. Joseph River Basin Commission			
		1000	16370 ST JOE RIVER BASIN COMM	15,746.00
00351	State Board of Animal Health			
		1000	12680 BD OF ANIMAL HEALTH	544,753.37
		1000	18211 INDEMNITY FUND	50,000.00
				594,753.37
00385	Department of Homeland Security			
		1000	12420 RADIOLOGICAL HEALTH	33,522.14
		1000	15860 PUBLIC ASSISTANCE MATCH	1.00

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
					<u>33,523.14</u>
00400	State Department of Health				
		1000	12760	DEPARTMENT OF HEALTH	1,064,919.87
		1000	14912	STATE SUPPLEMENT SSBG - HEALTH	82,035.14
		1000	17610	MEDICARE/MEDICAID CERT	<u>3,904.24</u>
					1,150,859.25
00405	Family and Social Services Administration				
		1000	13260	FSSA-CENTRAL OFFICE	3,461,611.10
		1000	15102	Social Services Data Warehouse	<u>38,273.00</u>
					3,499,884.10
00410	Division of Mental Health				
		1000	15155	MHA Forensic Treatment Service	4,906,998.64
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	11,162,492.05
		1000	15240	MH ADMIN STATE APPROPRIATION	302,079.36
		1000	16540	QUALITY ASSURANCE/RESEARCH	61,522.16
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	<u>1,112.40</u>
					16,434,204.61
00495	Department of Environmental Management				
		1000	12800	AUTO EMISSION TESTING	16,955.02
		1000	12810	CFO/CAFO INSPECTIONS	347,642.96
		1000	15680	ENVIRONMENTAL RESPONSE DIV	354,792.26
		1000	15970	POLLUTION PREVENTION TECH ASSI	64,590.89
		1000	16630	ENVIROMENTAL MGMT OPERATION	<u>3,055,544.78</u>
					3,839,525.91
00496	Office of Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	54,008.63
00497	Division of Disability & Rehabilitation Services				
		1000	11210	DD CLIENT SERVICES STATE APPRO	1,298,500.39
		1000	12850	DIAG & EVAL DHS	392,796.60
		1000	13100	PREVENTION SVS-CHILDREN ST APP	10,488.00
		1000	14650	DDRS ADMINISTRATION	34,693.65
		1000	14950	VR STATE APPROPRIATION	1,039,488.00
		1000	15104	Quality Improvement Services	316,831.71
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	<u>8,352.04</u>
					3,101,150.39
00498	Division of Aging Administration				
		1000	12700	CENTRAL OFFICE ADMINISTRATION	254,384.86
		1000	13190	RESIDENTIAL CARE	346,696.92
		1000	14854	STATE SUPPLEMENT SSBG - AGING	537,398.88
		1000	15770	IN-HOME SERVICES (CHOICE)	4,676,608.98
		1000	16200	ADULT PROTECTIVE SERVICES	20,247.86
		1000	16340	ADULT GUARDIANSHIP SERVICES	<u>3,406.76</u>
					5,838,744.26
00500	Division of Family Resources				
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	1,583,915.89
		1000	13120	DFC STATE ADMINISTRATION	296,906.21
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	<u>4,369,836.34</u>
					6,250,658.44
00501	Office of Early Childhood and Out-of-School-Learning				
		1000	14600	EARLY CHILDHOOD LEARNING	5,646,333.98
		1000	15985	Pre-K Education Pilot	<u>7,598,688.00</u>
					13,245,021.98

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Unit	Agency	Legal Fund	Fund Name	Total Reversion
00503	Office of Medicaid Policy and Planning	1000	13366 Medicaid Administration	9,137,314.66
00505	Education Employment Relations Board	1000	16640 EDUCATION EMPLOY RELATIONS BD	166,884.40
00510	Department of Workforce Development	1000	12555 Adult Education Distribution	1,467,948.50
		1000	13089 Work Indiana Program	850,000.00
		1000	13091 Dropout Prevention	1,200,000.00
		1000	13332 Work-Based Learn & Apprentice	90,000.00
		1000	13890 COMMISSION PROPRIETARY ED	9,395.85
		1000	15145 Career & Technical Education I	620.98
		1000	15176 Indiana Construction Roundtabl	150,000.00
		1000	15950 EMPLOYMENT & TRAINING-ADMIN	200,949.75
				<hr/> 3,968,915.08
00512	Workforce Cabinet	1000	13335 Workforce Diploma Reimburse	979.33
		1000	13337 Career Nav & Coaching System	303,608.04
		1000	13338 Workforce Cabinet	220,982.78
				<hr/> 525,570.15
00550	Indiana School for the Blind and Visually Impaired	1000	13280 BLIND SCHOOL	1,192,811.30
00560	Indiana School for the Deaf	1000	13300 DEAF SCHOOL	1,875,394.98
00605	Public Defender	1000	13420 PUBLIC DEFENDER	319,115.82
00610	Public Defender Council	1000	16780 PUBLIC DEFENDER OPERATING	5.42
00700	Department of Education	1000	11100 NON-ENGLISH SPEAKING PROGRAM	231,133.67
		1000	11230 ALTERNATIVE EDUCATION	965,438.54
		1000	13092 Teacher Appreciation Grants	15,292.81
		1000	13093 Distribution for Adult Learner	2,190,375.00
		1000	13124 School Traffic Safety	34,071.45
		1000	13355 NL Computer Science Program	450,000.00
		1000	13846 David C Ford Ed Technology	462,910.65
		1000	13940 SCHOOL SAFETY TRAINING	425,163.64
		1000	13980 GIFTED/TALENTED	2,064,363.54
		1000	14100 BEST BUDDIES	30,919.00
		1000	14130 Special Education Alternative	4,532.55
		1000	14140 PSAT PROGRAM	285,000.00
		1000	14420 EARLY INTERVENTION PROG ASSESS	620,129.85
		1000	14530 O.A.S.I. CONTRIBUTIONS TEACHER	323,628.15
		1000	14970 CAREER & TECHNICAL EDUCATION	220,387.86
		1000	15060 PRIMETIME PROGRAM	60,410.79
		1000	15153 School Business Officials Lead	22,500.00
		1000	15165 Remediation Testing	1,927,837.84
		1000	15460 DOE-SUPT'S OFFICE	2,266,636.20
		1000	15520 Professional Standards Div.	438,567.61
		1000	15540 ACCREDITATION SYSTEM	107,892.55
		1000	15570 Curricular Materials Reimburse	338.50
		1000	15590 RILEY HOSPITAL	37,500.00
		1000	16480 DRUG FREE SCHOOLS	30,556.00
		1000	16650 Public Broadcasting Dist	551,250.00
		1000	17041 Indiana Bar Foundation - We th	45,000.00

**Reversions - General Fund  
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Unit	Agency	Legal Fund	Fund Name	Total Reversion
		1000	17042 STEM Program Alignment	458,958.80
		1000	17890 ADVANCED PLACEMENT PROGRAM	780,000.00
				<u>15,050,795.00</u>
00701	State Board of Education			
		1000	11090 STATE BOARD OF EDUCATION	1,101,025.01
00704	Indiana Charter School Board			
		1000	13094 Indiana Charter School Board	72,622.72
00705	Arts Commission			
		1000	13910 INDIANA ARTS COMMISSION	563,980.26
00710	Ivy Tech Community College			
		1000	11580 Testing Centers	49,757.00
		1000	12195 Indiana Rural Education Initia	74,042.00
		1000	13095 Dual Credit	946,512.49
		1000	14410 IVY TECH STATE COLLEGE	16,092,364.61
		1000	15106 Ivy Tech Community College - F	59,629.84
		1000	15152 Statewide Nursing Partnership	5,979.00
				<u>17,228,284.94</u>
00719	Commission for Higher Education			
		1000	12570 STATEWIDE TRANSFER WEBSITE	83,936.58
		1000	13096 Learn More Indiana	97,603.20
		1000	14020 COMM FOR HIGHER EDUCATION	460,618.18
		1000	14470 21ST CENTURY-ADMINISTRATION	297,395.70
		1000	15156 STEM Teacher Recruitment Fund	750,000.00
				<u>1,689,553.66</u>
00730	State Library			
		1000	13351 Local Library Connectivity Grn	229,948.18
		1000	14080 ACADEMY OF SCIENCE	769.00
		1000	14120 LIBRARY - OPERATING	424,084.93
		1000	14150 STATEWIDE LIBRARY SERVICES	227,852.76
		1000	17110 LIB SERV FOR BLIND-ELECTRONIC	400.00
		1000	18208 Historical Marker Program	1,526.25
				<u>884,581.12</u>
00750	Indiana University			
		1000	10790 GigaPop Project	47,079.00
		1000	11120 ABILENE NETWORK OPERATION CTR	50,530.27
		1000	11130 SPINAL CORD & HEAD INJURY RSRC	38,740.03
		1000	11690 I-Light Network Operations	105,604.00
		1000	13101 Dual Credit	188,890.03
		1000	14210 INDIANA UNIVERSITY	14,137,291.70
		1000	14240 I U P U I CAMPUS	7,777,256.34
		1000	14510 DEVELOPMENTAL TRAINING CENTER	174,427.68
		1000	15107 Indiana University - Bloomingt	26,222.89
		1000	15109 IU Schools Medicine & Dentist	7,399,895.93
		1000	15111 I. U. Schools of Medicine and	145,215.82
		1000	15112 Ball State University RMC	161,069.16
		1000	15113 Indiana Univ.-Purdue Univ. Ft.	144,769.03
		1000	15114 Indiana University - Northwest	193,657.59
		1000	15115 Indiana State University RMC	175,068.81
		1000	15116 Purdue University RMC	175,931.14
		1000	15117 University of Notre Dame RMC	151,445.14
		1000	15118 University of Southern Indiana	154,884.31
		1000	15119 IU East - General Operating	983,312.05
		1000	15122 IU Kokomo - General Operating	1,124,163.95
		1000	15124 IU Northwest - General Operati	1,320,936.61
		1000	15126 IU South Bend - General Operat	1,741,160.47

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Unit	Agency	Legal Fund	Fund Name	Total Reversion
		1000	15128 IU Southeast - General Operati	1,462,352.43
		1000	15142 CTSI (Clinical & Translational	175,000.00
		1000	16840 GEOLOGICAL SURVEY	194,864.74
		1000	17035 Fort Wayne Health Sciences Pro	347,987.50
				<u>38,597,756.62</u>
00760	Purdue University			
		1000	11150 CENTER FOR PARALYSIS RESEARCH	36,579.06
		1000	12740 COUNTY AGRICULTURE AGENTS	524,147.12
		1000	13103 Dual Credit	149,104.41
		1000	13339 College of Veterinary Medicine	1,263,956.61
		1000	13352 IN Tech Mfg Competitiveness	310,114.84
		1000	14260 IU/PURDUE UNIVERSITY-FT WAYNE	3,042,261.60
		1000	14270 PURDUE UNIVERSITY	15,592,910.97
		1000	14290 ANIMAL DIS DIAG LAB SYSTEM	259,809.27
		1000	14300 STATEWIDE TECHNOLOGY	468,668.06
		1000	15131 Purdue University - West Lafay	53,888.78
		1000	16490 AGRICULTURE EXTENSION/RESEARCH	594,462.75
		1000	17017 Purdue Northwest - General Ope	3,271,114.21
				<u>25,567,017.68</u>
00770	Indiana State University			
		1000	13105 Dual Credit	12,337.99
		1000	13106 Principal Leadership Academy	42,000.00
		1000	14340 INDIANA STATE UNIVERSITY	5,044,477.76
		1000	14350 NURSING PROGRAM	14,280.00
		1000	14710 Degree Link	31,250.66
				<u>5,144,346.41</u>
00775	University of Southern Indiana			
		1000	11160 HISTORIC NEW HARMONY	34,081.46
		1000	13107 Dual Credit	16,530.71
		1000	14360 UNIV OF SOUTHERN INDIANA	3,374,710.43
		1000	15138 University of Southern Indiana	104,316.43
				<u>3,529,639.03</u>
00780	Ball State University			
		1000	13109 Dual Credit	14,674.52
		1000	14370 BALL STATE UNIVERSITY	9,408,621.11
		1000	14380 ENTREPRENEURIAL COLLEGE	175,000.00
		1000	15139 Ball State University - Fee Re	5,924,797.00
		1000	16220 ACADEMY SCIENCE MATH HUMANITIE	306,946.92
				<u>15,830,039.55</u>



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Unit	Agency	Legal Fund	Fund Name	Total Reversion
00790	Vincennes University	1000	13111 Dual Credit	260,019.34
		1000	14460 VINCENNES UNIVERSITY	3,049,306.47
		1000	17054 Career and Technical Early Col	<u>210,000.00</u>
				3,519,325.81
00800	Department of Transportation	1000	13371 Airport Development	300,000.00
		1000	15035 Public Mass Transportation	<u>6,750,000.00</u>
				7,050,000.00
<b>Total Current Year Reversions</b>				<b>257,363,285.99</b>
	Other	1000	10460 Stadium, Convention Center, State Fair Coliseum	95,098,621.00
		1000	18203 Outside Acts	<u>1.00</u>
				95,098,622.00
<b>Prior Year Reversions, Capital, and Reconciliations</b>				<b>27,428,276.87</b>
<b>Total Other Reversions</b>				<b>122,526,898.87</b>
<b>Grand Total Reversions</b>				<b>379,890,184.86</b>