

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00003	House of Representatives			
		10010	HOUSE PAYROLL (LEGISLATORS)	3,377.89
		10030	HOUSE OF REPRESENTATIVES	924,810.96
				928,188.85
00004	Senate			
		10040	SENATE	620,320.82
		10060	SENATE PAYROLL (LEGISLATORS)	87,443.57
		10070	SENATE EXPENSE (LEGISLATORS)	2,607.53
				710,371.92
00015	IN Lobby Registration Comm			
		10140	INDIANA LOBBY REGISTRATION	48,300.50
00017	Legislative Services			
		10160	LEGISLATIVE COUNCIL	1,308,491.73
		15168	LEGISLATIVE CLOSED CAPTIONING SERVICES	52,475.00
		15169	EDUCATION COMMISSION OF THE STATES ANNUA	1,200.00
		15270	LEGISLATOR LAYMEMBER TRAVEL	461,147.96
				1,823,314.69
00019	Comm on Uniform State Laws			
		10180	UNIFORM STATE LAWS COMM	63,727.07
00022	Supreme Court			
		10280	COUNTY PROSECUTORS SALARIES	6,026,121.87
		10340	SPECIAL JUDGES-COUNTY COURTS	18.03
		10760	TRIAL COURT OPERATIONS	2,050.08
				6,028,189.98
00026	IN Judicial Center			
		10200	JUDICIAL CONFERENCE	598.50
		11670	INTRST COMP FOR ADULT OFFNDR SU	1.87
		13059	PROBATION OFFICERS TRAINING	1,023.21
				1,623.58
00028	IN Tax Court			
		15330	INDIANA TAX COURT	29,841.59
00030	Governor's Office			
		10260	GOVERNORS FELLOWSHIP PROGRAM	4,314.45
		10290	GOVERNOR	59,032.89
		10300	HOUSEHOLD MAINTENANCE	3,163.69
		10320	WASHINGTON LIAISON OFFICE	1,822.11
				68,333.14
00032	Criminal Justice Inst			
		16870	DRUG ENFORCEMENT MATCH	196,828.05

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00036	Dept of Agriculture			
		10730	COMMISSIONER OF AGRICULTURE	96,922.58
		14541	DISTRIBUTION TO FOOD BANKS	9,010.10
		16970	CLEAN WATER INDIANA-GENERAL FD	30,000.00
				135,932.68
00038	Lieutenant Governor's Office			
		10360	LIEUTENANT GOVERNOR	87,946.99
		11740	OFFICE OF TOURISM	170,500.01
		13062	OFFICE OF DEFENSE DEVELOPMENT	18,934.59
		13063	OFFICE SMALL BUS & ENTREPRENEU	43,740.00
		13064	MARKETING DEVELOPMENT GRANTS	30,000.00
		13066	OFFICE OF COMMUNITY AND RURAL	45,353.19
		15172	LOCAL MARKETING TOURISM PROGRAM	30,000.01
				426,474.79
00039	Prosecuting Attorney Cncl			
		16670	PROSECUTING ATTORNEY'S COUNCIL	6.11
00040	Secretary of State			
		10380	SECRETARY OF STATE-ADMINISTRA	198,821.27
00043	Indiana Career Council			
		13114	INDIANA CAREER COUNCIL	36,713.16
00046	Attorney General			
		10430	ATTORNEY GENERAL	116,222.51
00048	Treasurer of State			
		10450	TREASURER OF STATE	3,704.30
00050	Auditor of State			
		10470	AUDITOR OF STATE	81,907.53
		10490	GOVERNOR AND SPOUSE PENSION	7,354.51
		17036	GAMING TAX	10,929,233.00
				11,018,495.04
00055	Office of Management & Budget			
		11660	OFFICE OF MANAGEMENT & BUDGET	38,058.80
00056	Office of State-Based Init.			
		13140	OFC OF STATE-BASED INITIATIVES	2,675.10
00057	Budget Agency			
		10020	BUDGET COMMITTEE	23,530.90
		10520	STATE BUDGET AGENCY	97,665.42
				121,196.32

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00061	Dept of Administration			
		10560	DEPARTMENT OF ADMINISTRATION	1,356,300.34
		11640	DEPT OF CORR OMBUDSMAN BUREAU	5,211.05
		13069	BICENTENNIAL COMMISSION	229,420.84
		13071	INDIANA BAR FOUNDATION	9,000.00
		15175	MOTOR POOL ROTARY FUND	247,096.56
				1,847,028.79
00062	Comm on Public Records			
		10580	PUBLIC RECORDS COMMISSION	67.46
00063	IN Election Commission			
		10590	ELECTION DIVISION	0.44
		13072	VOTER REGISTRATION SYSTEM	0.64
		14550	NATIONAL VOTER REGISTRATION PRG	0.80
				1.88
00064	Public Access Counselor			
		11180	PUBLIC ACCESS COUNSELOR	307.90
00067	Office of Technology			
		15147	MANAGEMENT AND PERFORMANCE HUB	78,000.00
00070	State Personnel Department			
		10650	PERSONNEL BOARD	199,901.16
00074	State Employees Appeals Comm			
		10690	EMPLOYEES' APPEALS COMM.	11,851.13
00075	Office of Inspector General			
		12290	OFFICE OF INSPECTOR GENERAL	65,303.72
		15340	STATE ETHICS COMMISSION	4,917.13
				70,220.85
00080	State Board of Accounts			
		10750	BD OF ACCOUNTS-FIELD EXAM	138,705.00
00090	Dept of Revenue			
		10850	REVENUE DEPT COLL - ADMIN	240,758.48
		13075	MOTOR FUEL DIVISION	4,445.37
				245,203.85
00100	IN State Police			
		16720	ENFORCEMENT AID FUND	2,176.00
00103	Law Enforcement Training Board			
		10870	LAW ENFORCEMENT TRAINING ACADMY	14,464.21

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00110	Adjutant General's Office			
		10495	CA-MCCO	68,323.36
		11030	ADJUTANT GENERAL	1,421,491.68
		11080	DISABLED SOLDIERS' PENSION	1.00
		15250	MUTC-MUSCATATUCK URBAN TRNG CTR	27,996.00
		15260	HOOSIER YOUTH CHALLENGE ACADEMY	1,883.62
				1,519,695.66
00115	State Department of Toxicology			
		11505	STATE DEPARTMENT OF TOXICOLOGY	3,871.76
00160	Dept of Veterans Affairs			
		11460	DEPT OF VETERANS' AFFAIRS	274.06
00215	Dept of Local Gov Finance			
		11920	DEPT OF LOCAL GOVERNMENT FINANCE	383,087.54
00217	Board of Tax Review			
		11360	INDIANA BOARD OF TAX REVIEW	42,993.80
00220	Worker's Compensation Board			
		11940	WORKERS' COMPENSATION BOARD	30,632.20
00225	Dept of Labor			
		11960	LABOR DIVISION	243,575.05
		11980	MINES - MINING DIVISION	1,261.87
		12000	M.I.S. PROJ STAT(TFR)	6,790.80
		15110	OCCUPATIONAL SAFTY & HLTH (TFR)	58,825.00
				310,452.72
00235	Bureau of Motor Vehicles			
		13077	BUREAU OF MOTOR VEHICLES	1,443,075.48
		13119	LICENSE PLATES	4,200,000.00
		13121	COMMERCIAL DRIVER TRAINING SCH	62,669.00
				5,705,744.48
00250	IN Professional Licensing Agcy			
		12030	PROFESSIONAL LICENSING AGCY	268,128.36
		12260	ENGINEERS/SURVEYORS BD	660.00
		12280	NURSES BOARD	50.00
		12300	PHARMACY BOARD	200.00
		12430	REAL ESTATE COMMISSION	3,660.00
				272,698.36

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00258	Civil Rights Commission			
		12080	CIVIL RIGHTS COMMISSION	84,516.52
		12081	COMMISSION ON HISPANIC /LATINO	5,291.07
		12082	WOMEN'S COMMISSION	266.95
		12083	NATIVE AMERICAN INDIAN AFFAIRS	3,707.40
		12084	COMMISSION ON THE SOCIAL STAT.	2,199.32
		17100	MARTIN LUTHER KING JR HOLI COMM	6,078.59
				102,059.85
00260	IN Economic Development Corp			
		12090	ADMINISTRATION	885,779.81
00263	Housing & Comm Dev Authority			
		14770	IN INDIVIDUAL DEVELOPMENT ACCTS	29,100.00
00266	Office of Energy Development			
		10365	OFFICE OF ENERGY DEVELOPMENT	3,787.22
00300	Dept of Natural Resources			
		11850	HERITAGE TRUST	2,823.00
		12450	ADMINISTRATION GENERAL	93,747.58
		12470	ENTOMOLOGY DIVISION	27,454.15
		12480	ENGINEERING DIVISION	20,654.59
		12510	OUTDOOR RECREATION	31,255.23
		12580	HISTORIC PRESERVATION DIVISION	805.00
		12600	WATER DIVISION	454,071.58
		13082	INDIANA SPORTSMEN BENEVOLENCE	4,365.00
		13804	LINCOLN PRODUCTION	6,210.00
				641,386.13
00310	White River State Park Comm			
		15670	WHITE RIVER PARK COMMISSION	23,604.00
00315	War Memorials Commission			
		12540	WAR MEMORIALS COMMISSION	10,484.93
00322	Kankakee River Basin Comm			
		12630	KANKAKEE RIVER BASIN COMM	1,623.26
00325	Maumee River Basin Comm			
		11520	MAUMEE RIVER BASIN COMMISSION	1,682.78
00330	St Joseph River Basin Comm			
		16370	ST JOE RIVER BASIN COMM	1,622.52
00351	Board of Animal Health			
		12680	BD OF ANIMAL HEALTH	268,689.18

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00385	IN Dept of Homeland Security	12420	RADIOLOGICAL HEALTH	27,605.20
00400	IN State Department of Health	12760	DEPARTMENT OF HEALTH	390,583.00
		12785	SSBG - MATERNAL & CHILD HEALTH	181,173.86
		13085	CTR FOR DEAF/HARD OF HEARING EDUC	753,506.26
		13086	STATEWIDE CHILD FATALITY COORDINATOR	1,165.80
		13200	CSHCN STATE MATCH	1,284.82
		14560	PROJECT RESPECT	565.26
		16300	FOOD ASSISTANCE	35,147.60
		17610	MEDICARE/MEDICAID CERT	309,358.52
				<u>1,672,785.12</u>
00405	Family & Social Svcs Admin	11210	DD CLIENT SERVICES STATE APPROP	1,557,829.04
		11720	DIV OF FAM & CHILDRN LOCAL OFF	213,269.93
		11770	RES SERV FOR DEVELOP DISAB PERS	2,892,681.16
		12840	DAY SERVICES-DEVEL DISABLED	980,180.39
		12860	PSYCHIATRIC CHILDRENS CENTER	34,454.14
		12910	EVANSVILLE STATE HOSPITAL	4,107.03
		12920	MADISON STATE HOSPITAL	2,055,390.27
		12940	LOGANSPOUR STATE HOSPITAL	762,962.54
		12960	RICHMOND STATE HOSPITAL	2,974,353.07
		12990	LARUE CARTER HOSPITAL	2,000,032.78
		13070	OLDER HOOSIERS ACT	909.10
		13120	DFC STATE ADMINISTRATION	844,186.45
		13150	INFO SYSTEMS-TECH STATE APPROP	39,279.59
		13190	RESIDENTIAL CARE	1,400,282.67
		13220	MEDICAID POLICY & PLANNING	23,534.53
		13260	FSSA-CENTRAL OFFICE	710,129.54
		14650	DDRS ADMINISTRATION	8,370.40
		15050	MEDICAID	0.00
		15103	EBT	1,279,907.00
		15104	BUREAU OF QUALITY IMPROVEMENT SERVICES	71,127.53
		15143	CHILD ASSESSMENT NEEDS SURVEY	433.24
		15160	SERIOUS MENTALLY ILL ST APPROP	3,358,467.87
		15240	MH ADMIN STATE APPROPRIATION	56,306.70
		15770	IN-HOME SERVICES (CHOICE)	2,629,013.75
		16280	OFFICE SVC-DEAF/HARD HEARING	38,176.50
		16540	QUALITY ASSURANCE/RESEARCH	0.04
		16560	EPILEPSY PROGRAM	8,984.22
		16580	REPLACE PATIENT LABOR/OVERTIME	113,242.59
		17024	CHILD PSYCHIATRIC SERVICE FUND	3,831,977.14
				<u>27,889,589.21</u>

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00495	Environmental Management			
		12800	AUTO EMISSION TESTING	209,404.31
		15680	ENVIRONMENTAL RESPONSE DIV	29,023.22
		15970	POLLUTION PREVENTION TECH ASSIS	598,324.43
		16090	GROUND WATER PROGRAM-106	29,176.00
		16190	USGS CONTRACTS	1,545.09
				867,473.05
00496	Environmental Adjudication			
		10330	OFFICE OF ENVIRON ADJUDICATION	9,575.07
00502	Dept of Child Services			
		11860	HEALTHY FAMILIES INDIANA	20.14
		12550	DCS INFO SYS-TECH STATE APPRO	65.08
		12736	CASE MGMT SERVICES APPROP.	10,666.93
		16690	ADOPTION SVS STATE APPROP	357.35
		17022	FAMILY & CHILDREN FUND	3,664.63
				14,774.13
00505	Education Employ Relations Brd			
		16640	EDUCATION EMPLOY RELATIONS BD	50,993.12
00510	Dept of Workforce Development			
		10371	SERVE INDIANA ADMIN	7,186.80
		12555	ADULT EDUCATION DISTRIBUTION	13,590.00
		13089	WORK INDIANA PROGRAM	51,328.98
		13091	DROPOUT PREVENTION	271,212.96
		14061	ADULT VOCATIONAL EDUCATION	5,998.00
		15145	CAREER & TECHNICAL EDUCATION I	593,134.93
		15146	INDIANA WORKS COUNCILS	10,908.79
		15176	INDIANA CONSTRUCTION ROUNDTABL	30,000.00
		15950	EMPLOYMENT & TRAINING-ADMIN	40,581.90
				1,023,942.36
00550	IN School for the Blind & VI			
		13280	BLIND SCHOOL	492,237.22
00560	IN School for the Deaf			
		13300	DEAF SCHOOL	4,243.89
00570	IN Veterans' Home			
		13310	IND VETERANS HOME	87,812.13
00605	Public Defenders Office			
		13420	PUBLIC DEFENDER	329,009.09
00610	IN Veterans' Home			
		16780	PUBLIC DEFENDER OPERATING	904.63

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00615	Dept of Correction			
		11070	DRUG PREVEN & OFFEND TRANS FD	116,594.00
		13390	ESCAPEE COUNSEL-TRIAL EXP	134,115.48
		13400	CO JAIL MISDEMEANANT HOUSING	404.42
		13440	HENRYVILLE CORRECTIONAL FAC	359,665.52
		13490	PAROLE DIVISION	389.40
		13500	CORRECTIONS DEPARTMENT	4,547,106.19
		13510	INDIANA PAROLE BOARD	26,710.66
		13520	CHAIN O' LAKES CORR FACILITY	258,156.87
		13550	INDIANA STATE PRISON	956.78
		13580	INFORMATION MANAGEMENT SVC	44,195.79
		13600	MIAMI CORRECTIONAL FACILITY	295,619.02
		13610	PENDLETON CORR. FACILITY	588,344.48
		13670	PUTNAMVILLE CORR. FACILITY	64,798.08
		13700	NORTH CENTRAL JUV. CORR. FAC.	16,289.02
		13710	INDY RE-ENTRY EDUC. FACILITY	600,119.75
		13730	WABASH VALLEY CORR FACILITY	624.62
		13740	MADISON CORR. FACILITY	2,317.78
		13760	BRANCHVILLE CORR. FACILITY	7,985.57
		13770	EDUCATIONAL SERVICES	332,535.85
		13780	WESTVILLE CORR FACILITY	884,667.05
		13830	JUVENILE TRANSITION	404.24
		13840	PLAINFIELD CORR. FACILITY	656,943.21
		13850	RECEPTION DIAGNOSTIC CENTER	97.53
		13860	EDINBURGH CORR FACILITY	144.62
		14535	MADISON JUVENILE CORRECTIONAL	377,891.14
				9,317,077.07
00700	Dept of Education			
		11100	NON-ENGLISH SPEAKING PROGRAM	38,690.57
		11230	ALTERNATIVE EDUCATION	6,576.17
		12575	EXCELLENCE IN PERF AWARDS	62.40
		13092	SCHOOL PERFORMANCE AWARDS	40,221.70
		13093	DISTRIBUTION FOR ADULT LEARNERS	3,830,310.00
		13124	SCHOOL TRAFFIC SAFETY	7,095.46
		13940	SCHOOL SAFETY TRAINING	23,812.61
		13950	TESTING & REMEDIATION	152,413.56
		13980	GIFTED/TALENTED	198,589.15
		14130	SPECIAL EDUCATION ALTERNATIVE	3,195,311.41
		14420	EARLY INTERVENTION PROG ASSESS	3,462.71
		14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		14930	TRF TO ST SCHOOL TUITION FND	45,122,944.21
		14970	CAREER & TECHNICAL EDUCATION	458,266.65
		15040	SUMMER SCHOOL DISTRIBUTION	5,527.00
		15060	PRIMETIME PROGRAM	35,478.44
		15120	NATIONAL SCHOOL LUNCH MOE	181,790.00
		15164	TURNAROUND SUPPORT	183,860.17
		15460	DOE-SUPT'S OFFICE	99,474.63
		15520	PROFESSIONAL STANDARDS DIV.	262,436.23



**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
		15540	ACCREDITATION SYSTEM	85,172.80
		15570	TEXTBOOK REIMBURSEMENT	0.41
		16480	DRUG FREE SCHOOLS	45.58
		16650	PUBLIC TELEVISION DISTRIBUTION	110,250.28
				54,288,062.98
00701	State Board of Education			
		11090	STATE BOARD OF EDUCATION	220,363.29
00704	Indiana Charter School Board			
		13094	INDIANA CHARTER SCHOOL BOARD	63,128.50
00706	Indiana Works Councils			
		13115	INDIANA WORKS COUNCILS	9,868.35
00710	Ivy Tech State College			
		15106	IVY TECH COMMUNITY COLLEGE - FEE REPLACE	25,443.90
00719	Comm for Higher Education			
		11380	STATUTORY FEE REMISSIONS	2,132,763.87
		12570	STATEWIDE TRANSFER WEBSITE	159,270.61
		13096	LEARN MORE INDIANA	28,747.96
		13097	HIGH NEED STUDENT TEACHING STIPEND FUND	12,685.28
		13098	MINORITY STUDENT TEACHING STIPEND FUND	2,550.78
		13099	PRIMARY CARE SHORTAGE AREA SCHOLARSHIP	1,000,000.00
		14020	COMM FOR HIGHER EDUCATION	283,550.66
		14470	21ST CENTURY-ADMINISTRATION	55,286.00
		15156	STEM TEACHER RECRUITMENT FUND	149,949.51
		15163	INDIANA INTERNET	7,500.00
				3,832,304.67
00730	IN State Library			
		14080	ACADEMY OF SCIENCE	211.38
		14120	LIBRARY - OPERATING	89,805.94
		14150	STATEWIDE LIBRARY SERVICES	42,009.33
		17110	LIB SERV FOR BLIND-ELECTRONIC	3,750.00
				135,776.65
00750	IN University			
		15107	INDIANA UNIVERSITY - BLOOMINGTON CAMPUS	13,257.14
		15108	I.U.P.U.I. - FEE REPLACEMENT	1,299.98
		15111	I. U. SCHOOLS OF MEDICINE AND DENTISTRY	2,140.38
		15123	IU KOKOMO - FEE REPLACEMENT	0.45
		15125	IU NORTHWEST - FEE REPLACEMENT	0.34
		15127	IU SOUTH BEND - FEE REPLACEMENT	145.93
		15129	IU SOUTHEAST - FEE REPLACEMENT	2.80
				16,847.02

**Reversions - General Fund  
Fiscal Year 2015 - 2016**

Unit	Agency	Fund	Fund Name	Total Reversion
00760	Purdue University			
		15131	PURDUE UNIVERSITY - WEST LAFAYETTE CAMPU	1,769,748.16
		15132	I.U.P.U.-FT. WAYNE - FEE REPLACEMENT	536,888.63
		15134	PU CALUMET - FEE REPLACEMENT	0.07
		15136	PU NORTH CENTRAL - FEE REPLACEMENT	71,118.29
				2,377,755.15
00770	IN State University			
		15137	INDIANA STATE UNIVERSITY - FEE REPLACEME	166,837.78
00775	University of Southern Indiana			
		15138	UNIVERSITY OF SOUTHERN INDIANA - FEE REP	357.57
00790	Vincennes University			
		15141	VINCENNES UNIVERSITY - FEE REPLACEMENT	31,960.06
00800	IN Dept of Transportation			
		15035	PUBLIC MASS TRANSPORTATION	1,290,000.00
00878	State Fair Board			
		13812	STATE FAIR	17,460.00
Total Current Year Reversions				139,108,405.15
Other				
		10460	ADJUSTMENTS TO SURPLUS	2,815,168.08
Prior Year Reversions				43,574,501.75
Total Other Reversions (Distributions, Capital, and Reconciliations)				46,389,669.83
Stadium, Convention Center, State Fair Coliseum Reversions				111,727,100.00
Grand Total Reversions				297,225,174.98