

Reversions to the General Fund		FY 2021		
(Transfer of Prior year Appropriation Balances to the General Fund)				
Base Appropriations				
Appropriation Name	Dept. ID	Gov. Rec	Restatement adjustments	FINAL
Comm & Info Technology	1105500000		23,186.10	23,186.10
Budget & Management	1110003000		100,000.00	100,000.00
Tuition Assistance Program	1120020000		158,596.48	158,596.48
Department of Libraries	1130030000		83,465.46	83,465.46
Tax Operation Costs	1140010000		147,169.75	147,169.75
Homeowner Rebates	1140040000		970,887.77	970,887.77
Reappraisal & Listing Payments	1140060000		274,918.00	274,918.00
Use Tax Reimbursement Program	1140070000		100,858.00	100,858.00
BGS Purchasing	1150500000		190,861.33	190,861.33
Legislative Council	1210001000	75,000	(75,000.00)	-
Legislature	1210002000	175,000	175,000.00	350,000.00
Joint Fiscal Office	1220000000	-	25,000.00	25,000.00
Lieutenant Governor	1240001000		4,577.90	4,577.90
Auditor of Accounts	1250010000		98,067.65	98,067.65
Treasurer	1260010000		50,756.00	50,756.00
Attorney General	2100001000		285,007.00	285,007.00
Public Defense	2110000100		100,000.00	100,000.00
Assigned Counsel	2110010000		5.93	5.93
Judiciary	2120000000		1,415,000.00	1,415,000.00
State's Attorneys	2130100000		386,007.96	386,007.96
Sheriffs	2130200000		498,806.86	498,806.86
Special investigative unit	2130400000		42,839.13	42,839.13
DPS-State Police	2140010000		209,538.68	209,538.68
DPS-Emergency Management	2140030000		18,698.43	18,698.43
Military - administration	2150010000		650,537.68	650,537.68
Ag Development Division	2200030000		50,000.00	50,000.00
Human Rights Commission	2280001000		32,510.44	32,510.44
Mental Health	3150070000		438,632.00	438,632.00
Commission on Women	3310000000		9,315.16	9,315.16
Green Mountain Care Board	3330010000		304,288.84	304,288.84
Secretary's Office Admin Costs	3400001000		456,648.67	456,648.67
Global Commitment	3400004000		6,451,752.42	6,451,752.42
Human Services Board	3400010000		25,000.00	25,000.00
DVHA - Administration	3410010000		17,409.43	17,409.43
DVHA - Programs - State Only	3410017000		0.35	0.35
Department of Health - Administration	3420010000		252,948.23	252,948.23
Department of Health - Public Health	3420021000		611,354.34	611,354.34
Department of Health - ADAP	3420060000		256,286.12	256,286.12
Department of Children & Families - Admin & Support Services	3440010000		2,340,774.40	2,340,774.40
Department of Children & Families - AABD	3440050000		74,877.24	74,877.24
Department of Children & Families - General Assistance	3440060000		1,005,971.77	1,005,971.77
Department of Children & Families - Reach Up	3440080000		601,823.99	601,823.99
Department of Children & Families - Woodside	3440120000		435,335.04	435,335.04
Department of Corrections - Administration	3480001000		171,141.94	171,141.94
Department of Corrections - Parole Board	3480002000		23,571.32	23,571.32
Department of Corrections - Education	3480003000		58,556.50	58,556.50
Department of Corrections - Correctional Services	3480004000		4,885,587.79	4,885,587.79
Department of Corrections - Out of State Beds	3480006000		109,339.10	109,339.10
DAIL - Administration	3460010000		300,000.14	300,000.14
Department of Labor	4100500000		200,000.00	200,000.00
Agency of Education - Administration	5100010000		91,312.39	91,312.39
Agency of Education - Adult Basic Education	5100060000		14,497.00	14,497.00
Agency of Education - Education Services	5100070000		123,118.58	123,118.58
Agency of Education - Flexible Pathways	5100210000		31,539.35	31,539.35
Agency of Education - State Board of Education	5100400000		47,416.83	47,416.83
"Admin., Management & Planning	6100010000		8,162.47	8,162.47
Property Tax Assessment Approp	6100040000		48,650.41	48,650.41
ACCD - Administration	7100000000		196,074.00	196,074.00
Economic Development	7120010000		750,000.00	750,000.00
Tobacco Master Settlement - Diligent enforcement	2100891701		68,161.12	68,161.12
AOA - Security Improvements	1100891701		597.25	597.25
DMH - Critical Access Hospitals	3150891902		16,802.23	16,802.23
VCW - Sexual Harrass Public Outreach	3310891801		20,794.35	20,794.35
AHSCO - Medicaid Financial Require	3400891804		693,332.98	693,332.98
AHSCO - Elec Med/Health Records Syst	3400891902		36,106.00	36,106.00
AOE - Advisory Group Compensation	5100891803		4,533.97	4,533.97
AOE - Workgroup Expense Reimb	5100892001		15,090.51	15,090.51
ACCD - Workforce Development	7100891902		750,000.00	750,000.00
Total Reversions		250,000	27,964,100.78	28,214,100.78