

**Reversions - All Funds
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	952,433.68
		1000	10030	HOUSE OF REPRESENTATIVES	1,118,272.16
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	118,707.84
					2,189,413.68
00004	Senate				
		1000	10040	SENATE	1,583,839.67
		1000	10060	SENATE PAYROLL (LEGISLATORS)	256,508.41
		1000	10070	SENATE EXPENSE (LEGISLATORS)	44,817.06
					1,885,165.14
00015	Indiana Lobby Registration Commission				
		1000	10140	INDIANA LOBBY REGISTRATION	2,069.72
00017	Legislative Council and the Legislative Services Agency				
		1000	10160	LEGISLATIVE COUNCIL	295,773.20
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	25,034.34
		1000	15390	PRINTING AND DISTRIBUTION	653,768.01
					974,575.55
00022	Supreme Court				
		1000	10210	SUPREME COURT	240,254.42
		1000	10250	JUDGES COUNTY COURTS	320,777.84
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	12,972.38
		1000	10760	TRIAL COURT OPERATIONS	47,311.58
		1000	11350	COMM ON RACE & GENDER FAIRNESS	200,771.84
		1000	14800	IN CONF FOR LEGAL ED OPPORTY	1,912.86
		1000	14840	PUBLIC DEFENDER COMMISSION	0.25
		2390	33510	PUBLIC DEFENDER COMMISSION	2,042,216.68
					2,866,217.85
00023	Court of Appeals				
		1000	10220	COURT OF APPEALS	146,095.17
00026	Judicial Center				
		1000	10200	JUDICIAL CONFERENCE	158,200.49
		1000	11670	INTRST COMP FOR ADULT OFFNDR SU	1,564.70
					159,765.19
00028	Tax Court				
		1000	15330	INDIANA TAX COURT	89,907.01
00030	Governor's Office				
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	77,989.31
		1000	10290	GOVERNOR	138,252.27
		1000	10300	HOUSEHOLD MAINTENANCE	34,973.06
		1000	10320	WASHINGTON LIAISON OFFICE	205,718.88

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
					456,933.52
00032	Criminal Justice Institute				
		1000	11590	DOMEST VIOLNCE PREV & TRTMNT PR	86,700.70
		1000	14870	INDIANA SAFE SCHOOLS	62,387.80
		1000	15150	JUVENILE JUSTICE	548.49
		1000	15264	STATE SUPPLEMENT TO SSBG CJI	101,226.13
		1000	16870	DRUG ENFORCEMENT MATCH	6,355,351.00
		2090	31310	VICTIM & WITNESS ASSISTANCE	248,589.64
		2780	36310	INDIANA SAFE SCHOOLS	146,502.80
		3010	30142	TRAFFIC SAFETY-VEHICLE INSPECT	13,291,425.00
		3010	30158	PCOMM DRVR TRNG SCH & INSTRUCT	17,564.71
		3180	38410	VIOLENT CRIME ADMINISTRATION	242,209.78
					20,552,506.05
00036	Department of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	1,763,427.19
		1000	14541	DISTRIBUTION TO FOOD BANKS	300,000.00
		3980	42134	SOIL CONS LAKE ENHANCEMENT	681,785.33
		3980	42140	CLEAN WATER INDIANA	366,643.00
					3,111,855.52
00038	Lieutenant Governor				
		1000	10360	LIEUTENANT GOVERNOR	442,410.21
		1000	11740	OFFICE OF TOURISM	2,624,013.73
		1000	11750	OFFICE OF RURAL AFFAIRS	149,768.80
		1000	14860	STATE ENERGY PROGRAM	23,796.30
		1000	16300	FOOD ASSISTANCE STATE APPROP	13,126.10
					3,253,115.14
00039	Prosecuting Attorneys' Council				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	38,752.82
		2380	33410	DRUG PROSECUTION	40,874.91
					79,627.73
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	262,704.05
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	109,261.46
		6420	74910	ABANDONED PROPERTY OPER	479,434.62
					588,696.08
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	113,736.71
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	692,487.02

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		1000	10490	GOVERNOR AND SPOUSE PENSION	14,476.88
					<u>706,963.90</u>
00055	Office of Management and Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	157,241.99
00056	Office of Federal Grants and Procurement				
		1000	13140	OFFICE OF FED GRNTS & PROCURMNT	12,460.73
00057	State Budget Agency				
		1000	10020	BUDGET COMMITTEE	26,860.50
		1000	10450	TREASURER OF STATE	393.75
		1000	10520	STATE BUDGET AGENCY	610,521.31
		1000	14542	SHORELINE DEVELOPMNT COMMISSION	1,000,000.00
		1000	14543	MEDICAL EDUCATN CENTR EXPANSION	3,000,000.00
		1000	14547	TECH ASSIST & ADVANCED MANUFACT	2,000,000.00
		1000	14548	CORE RESEARCH	5,000,000.00
					<u>11,637,775.56</u>
00061	Department of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	407,970.96
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	38,372.81
		1000	11760	COLUMBUS LEARNING CTR LEASE PMT	4,000.00
		1000	14544	DCS OMBUDSMAN BUREAU	88,651.98
					<u>538,995.75</u>
00063	Indiana Election Division				
		1000	10590	ELECTION DIVISION	98,158.26
		1000	14550	NATIONAL VOTER REGISTRATION PRG	5,000.00
		1000	16990	VOTING SYS TECH OVERSIGHT PROG	4,500.00
					<u>107,658.26</u>
00064	Office of the Public Access Counselor				
		1000	11180	PUBLIC ACCESS COUNSELOR	15,474.84
00067	Office of Technology				
		1000	13380	OFFICE OF TECHNOLOGY	3,409,359.62
00070	State Personnel Department				
		1000	10650	PERSONNEL BOARD	1,162,177.51
00074	State Employees Appeals Commission				
		1000	10690	EMPLOYEES' APPEALS COMM.	16,326.75
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	125,464.20
		1000	15340	STATE ETHICS COMMISSION	3,935.75
					<u>129,399.95</u>

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00080	State Board of Accounts				
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	1,420,674.50
00090	Department of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	8,274,539.83
		1000	10880	CIGARETTE TAX	98.40
		1000	10920	OUTSIDE COLLECTIONS	315,067.38
		2270	32810	MOTOR CARRIER REGULATION	212,949.43
					<u>8,802,655.04</u>
00100	Indiana State Police				
		1000	10450	TREASURER OF STATE	58.17
		1000	14900	TRF TO M.V.H. FD ST POLICE	22,360,869.48
		1000	14910	STATE POLICE PENSION	0.02
		1000	16720	ENFORCEMENT AID FUND	2,000.00
		2270	32830	TRNSF TO STATE POLICE OPERATING	384,800.86
		2350	33210	DRUG INTERDICTION	32,357.24
		3010	30126	STATE POLICE	4,938,931.79
		3010	30130	ENFORCEMENT AID	2,926.59
		3010	30132	FORENSIC & HLTH SCIENCES LAB	231,600.07
		3010	30148	BENEFIT FUND	49,285.88
		3010	30150	SUPPLEMENTAL PENSION	2,114.48
		3010	30152	PENSION FUND	9,647.59
		3130	38110	ACCIDENT REPORT ACCOUNT	2,731.85
		6000	44000	AIRPORT TASK FORCE	2,922.42
					<u>28,020,246.44</u>
00103	Law Enforcement Training Academy				
		1000	10870	LAW ENFORCEMENT TRAINING ACADMY	183,218.17
		3300	38920	LAW ENFORCEMENT TRAINING	312,316.24
					<u>495,534.41</u>
00110	Adjutant General				
		1000	10495	CA-MCCO	131,675.85
		1000	11030	ADJUTANT GENERAL	1,100,562.99
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	124,181.31
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	131,003.30
					<u>1,487,424.45</u>
00160	Department of Veterans' Affairs				
		1000	11460	DEPT OF VETERANS' AFFAIRS	186,128.62
00190	Indiana Gaming Commission				
		1000	12560	IGC-TRANSFER FEES	0.58
		2850	36920	IGC-ADMINISTRATIVE	312,106.98
		2850	36940	IGC-INVESTIGATIVE	732.09

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
					312,839.65
00195	Indiana Department of Gaming Research				
		1000	17500	GAMING RESEARCH OPERATING	3,790.40
00200	Utility Regulatory Commission				
		3200	38520	UTILITY REGULATORY COMMISSION	311,067.28
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	345,560.64
		3200	38570	EXPERT WITNESS AND AUDIT FEES	73,673.40
					419,234.04
00208	Department of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	504,607.30
00210	Department of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	637,088.53
		3100	37910	BAIL BOND INVESTMENTS	22,539.87
		6020	48820	PATIENTS COMP FUND-OPERATING	254,298.54
		6290	50910	IPSRM-BASIC	766,069.87
		6310	51020	MINE SUBSIDENCE INS FD OPER	288,055.39
		6440	54510	TITLE INS ENFORCEMENT-OPER	68,794.62
					2,036,846.82
00215	Department of Local Government Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	549,517.91
		1000	12050	CIRCUIT BREAKER RELIEF APPEAL	20,600.00
					570,117.91
00217	Indiana Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	159,224.16
00220	Workers' Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	791,962.07
00225	Department of Labor				
		1000	11960	LABOR DIVISION	1,369,146.96
		1000	11980	MINES - MINING DIVISION	25,262.54
		1000	12000	M.I.S. PROJ STAT(TFR)	120,605.00
		1000	15110	OCCUPATIONAL SAFTY & HLTH (TFR)	1,997,956.00
		2660	35510	EMPLOYMENT OF YOUTH	2,271.85
		3580	40810	INSAFE (TRANSFER)	608,656.57
					4,123,898.92
00230	Alcohol and Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	385,470.70

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00235	Bureau of Motor Vehicles				
		2810	36510	FINANCIAL RESP COMPLIANCE-OPER	1,883,593.91
		3010	30138	BUREAU OF MOTOR VEHICLES	3,298,474.96
		3590	40910	STATE LICENSE BRANCH FUND	436,447.70
		3590	40920	PAYROLL BRANCH 001 TO 099	1,193,380.95
		3590	40930	PAYROLL BRANCH 100 TO 199	27,483.53
		3590	40940	PAYROLL BRANCH 200 TO 299	165,611.28
					<u>7,004,992.33</u>
00240	Coroners' Training Board				
		2720	36110	CORONERS' TRAINING BOARD	20,591.79
00250	Professional Licensing Agency				
		1000	12030	PROFESSIONAL LICENSING AGCY	2,384,351.39
		1000	12430	REAL ESTATE COMMISSION	4,205.00
		2670	35610	PRENEED CONSUMER PROTECTION	30,487.79
		3490	40310	EDUCATIONAL FUND	4,159.65
					<u>2,423,203.83</u>
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	265,486.96
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	9,460.28
					<u>274,947.24</u>
00260	Indiana Economic Development Corporation				
		1000	12090	ADMINISTRATION	8,254,876.57
		1000	12170	INTERNATIONAL TRADE	763,836.07
		1000	15810	INTERNATIONAL TRADE SHOWS	16,780.00
		1000	17156	21ST CENTURY RESEARCH & TECH FD	1,750,000.00
		1000	17158	TECH DEVELOPMENT GRANT PROGRAM	2,480,474.00
		2180	32010	ENTERPRISE ZONE	117,929.21
					<u>13,383,895.85</u>
00261	Indiana Finance Authority				
		1000	18209	ENVIRONMENTAL REMEDIATION LOAN	300,000.00
00263	Housing and Community Development Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	1,000,000.00
00265	Indiana Horse Racing Commission				
		1000	18920	HRC FEES, FINES, & PENALTIES	417,815.00
		2500	34310	IND HORSE RACING OPERATING	1,018,211.95
					<u>1,436,026.95</u>
00300	Department of Natural Resources				
		1000	11450	WABASH RIV HERITG COR COMMISS	78,421.03
		1000	11850	HERITAGE TRUST	1,000,000.00
		1000	12450	ADMINISTRATION GENERAL	4,166,307.01

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		1000	12470	ENTOMOLOGY DIVISION	796,591.18
		1000	12480	ENGINEERING DIVISION	271,744.60
		1000	12490	STATE MUSEUM/MEMORIALS	692,366.31
		1000	12500	HISTORIC PRESERVE ARCHAEOLOGY	112,500.79
		1000	12510	OUTDOOR RECREATION	466,038.73
		1000	12520	NATURE PRESERVES	225,966.97
		1000	12580	HISTORIC PRESERVATION DIVISION	1,629.00
		1000	12600	WATER - MINERALS	4,020,913.94
		1000	13804	LINCOLN PRODUCTION	28,550.00
		1000	15910	STATE HISTORIC SITES	282,236.81
		1000	16810	PARKS DIVISION 76	1,294,988.65
		1000	16830	FORESTRY DIVISION	449,458.60
		1000	16860	FISH AND GAME(TRFR) TO F/W	4,116,743.20
		2290	32910	OIL GAS ENVIRONMENTAL	69,085.33
		2620	35110	ENTOMOLOGY/PLANT PATHOLOGY	57,729.98
		2630	35210	DEER RESEARCH AND MANAGEMENT	38,263.41
		3150	38220	OIL AND GAS DIVISION	81,913.11
		3370	39310	STATE PARKS - MEMORIALS	2,103,669.47
		3400	39510	WATER RESOURCES DEVELOPMENT	35,321.03
		3410	39610	SNOWMOBILE/ORV LICENSING	23,837.33
		3420	39720	ENFORCEMENT DIVISION	2,364,748.79
		3420	39745	FISH & WILDLIFE	7,353,202.58
		3430	39810	FORESTRY	1,697,830.73
		3480	40220	RECLAMATION DIVISION	1,288,088.74
		3480	40230	RECLAMATION SET ASIDE/INVEST	2,739,958.08
		3980	42155	PREV MAINT-PARKS	495,146.49
					36,353,251.89
00310	White River Park Commission				
		1000	15670	WHITE RIVER PARK COMMISSION	184,554.00
00315	World War Memorial Commission				
		1000	12540	WAR MEMORIALS COMMISSION	113,705.37
00322	Kankakee River Basin Commission				
		1000	12630	KANKAKEE RIVER BASIN COMM	6,766.57
00325	Maumee River Basin Commission				
		1000	11520	MAUMEE RIVER BASIN COMMISSION	6,765.80
00330	St. Joseph River Basin Commission				
		1000	16370	ST JOE RIVER BASIN COMM	5,875.10
00351	State Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	376,925.81
		1000	15170	TRANSFER TO MEAT & POULTRY	294,203.00
					671,128.81

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00385	Department of Homeland Security				
		1000	12750	IN DEPT OF HOMELAND SECURITY	93,937.50
		1000	15860	PUBLIC ASSISTANCE MATCH	5,000,001.00
		3080	37720	IDHS MAIN OPERATING	4,182,774.23
		5240	53210	REGIONAL PUBLIC SAFETY TRAINING	274,985.23
		6320	51110	STATE EMERGENCY RESPONSE COMM	23,574.08
					9,575,272.04
00400	State Department of Health				
		1000	10910	OFFICE OF WOMEN'S HEALTH	17,665.78
		1000	10940	DONATED DENTAL SERVICES	4,293.00
		1000	11420	CANCER EDUC & DIAG -BRST CANCER	0.82
		1000	12760	DEPARTMENT OF HEALTH	17,578,427.29
		1000	12790	CANCER REGISTRY	149,140.78
		1000	12880	MINORITY HEALTH INITIATIVE	60,000.00
		1000	13200	CHILDREN WITH SPECIAL HEALTH CARE NEEI	2,446,232.58
		1000	13844	AREA HEALTH EDUCATION CENTERS	69,375.00
		1000	14560	PROJECT RESPECT	59,527.31
		1000	14670	HIV/AIDS SERVICES	108,113.00
		1000	14680	TEST FOR DRUG AFFLICTED BABIES	13,917.35
		1000	14912	STATE SUPPLEMENT SSBG - HEALTH	296,504.00
		1000	15820	AIDS EDUCATION	108,025.21
		1000	15960	CHRONIC DISEASES	208,376.37
		1000	16900	WIC SUPPLEMENT	87,454.24
		1000	16910	MCH SUPPLEMENT	190,000.00
		1000	17420	TB HOSPITAL AID FUND	89,753.87
		2060	31110	ADOPTION MEDICAL HISTORY	3,901.17
		2150	31710	LOCAL HEALTH MAINTENANCE	44.00
		2170	31910	NEWBORN SCREENING	227,334.15
		2420	33710	RADON GAS TRUST	3,690.26
		2550	34610	BIRTH PROBLEMS REGISTRY	10,644.26
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	25,617.13
		5310	53510	IN CHECK-UP PLAN IMMUNIZATION	6,131.68
		6330	30420	COMMUNITY HEALTH CENTERS	419,339.14
		6330	30430	TOBACCO PRENATAL SUBS USE & PRE	5,410.90
		6330	30434	MINORITY EPIDEMIOLOGY	0.01
					22,188,919.30
00405	Family and Social Services Administration				
		1000	11210	DD CLIENT SERVICES STATE APPROP	1,414,307.00
		1000	11410	COMM FOR THE STATUS OF BLK MALE	8,659.54
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	2,700,000.00
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	12,915,029.23
		1000	12700	CENTRAL OFFICE ADMINISTRATION	268,351.14
		1000	12840	DAY SERVICES-DEVEL DISABLED	1,033,299.00
		1000	12850	DIAG & EVAL DHS	48,276.86
		1000	12860	PSYCHIATRIC CHILDRENS CENTER	527,136.04
		1000	12910	EVANSVILLE STATE HOSPITAL	1,484,863.03

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1000		12920		MADISON STATE HOSPITAL	876,333.25
1000		12940		LOGANSPORT STATE HOSPITAL	894,862.56
1000		12960		RICHMOND STATE HOSPITAL	2,418,387.53
1000		12990		LARUE CARTER HOSPITAL	827,457.68
1000		13070		OLDER HOOSIERS ACT	578.76
1000		13080		AGING & DISABILITY SVS ST APPRO	474,954.96
1000		13100		PREVENTION SVS-CHILDREN ST APPR	7.00
1000		13120		DFC STATE ADMINISTRATION	3,642,063.77
1000		13150		INFO SYSTEMS-TECH STATE APPROP	0.31
1000		13160		MEDICAID DISAB ELIGIBILITY EXAM	0.25
1000		13190		RESIDENTIAL CARE	1,106,000.70
1000		13260		FSSA-CENTRAL OFFICE	35,710,386.61
1000		14440		INDPLS RESOURCE CTR FOR INDEP	87,665.00
1000		14450		SOUTHERN IN CTR FOR INDE LIVING	87,665.00
1000		14650		DDRS ADMINISTRATION	243,631.05
1000		14942		STATE SUPPLEMENT TO SSBG - DFR	1,100,000.00
1000		14950		VR STATE APPROPRIATION	1,346,107.35
1000		15050		MEDICAID	8,000,000.91
1000		15130		ATTIC, INCORPORATED	87,665.00
1000		15160		SERIOUS MENTALLY ILL ST APPROP	36,418,485.00
1000		15190		LEAGUE FOR THE BLIND & DISABLED	87,665.00
1000		15200		FUTURE CHOICES, INC.	158,113.00
1000		15210		THE WABASH INDEP LIVING & LEARN	158,113.00
1000		15220		INDEP LIVING CTR OF EASTERN IN	158,113.00
1000		15740		DD SUPPORTED EMPLOYMENT	7,350.02
1000		16200		ADULT PROTECTIVE SERVICES	0.63
1000		16280		OFFICE SVC-DEAF/HARD HEARING	1,822.12
1000		16530		DD RESIDENTIAL FACILITY	12,460.33
1000		16540		QUALITY ASSURANCE/RESEARCH	0.30
1000		16550		SERIOUSLY EMOTIONALLY DISTURBED	0.25
1000		16560		EPILEPSY PROGRAM	61,758.76
1000		16570		SUBSTANCE ABUSE TREATMENT	2,511.55
1000		16580		REPLACE PATIENT LABOR/OVERTIME	0.16
1000		16590		CAREGIVER SUPPORT	337.11
1000		17024		CHILD PSYCHIATRIC SERVICE FUND	12,321,958.00
1000		17026		MEDICAL ASSIST TO WARDS (MAW)	25,100,000.00
1000		17034		HEA 1001 2007 HSPITL CARE INDGN	48,679,579.04
1000		18760		MEDICAL SERVICE PAYMENTS	0.17
3890		41675		INDIVIDUAL SUPPORT-REV ONLY	1,243,274.25
					201,715,231.22
00495 Department of Environmental Management					
1000		10660		OFFICE OF LEGAL AFFAIRS & ENFOR	91.00
1000		12800		AUTO EMISSION TESTING	28,683.86
1000		12810		CFO/CAFO INSPECTIONS	25,538.90
1000		13065		WATER MANAGEMENT-PERMITTING GF	340,573.00
1000		15680		ENVIRONMENTAL RESPONSE DIV	160,214.22
1000		15790		SOLID WASTE MANAGEMENT	827,421.00

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		1000	15970	POLLUTION PREVENTION TECH ASSIS	387,863.43
		1000	16190	USGS CONTRACTS	15,770.75
		1000	16630	ENVIRONMENTAL MGMT OPERATION	12,667,933.00
		1000	16790	LAND POLLUTION-MATCH	639,690.00
		2530	34410	STATE SOLID WASTE MANAGEMENT	64,697.30
		2580	34810	RECYCLING MARKETING OPERATE	274,444.46
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	660,585.56
		2640	35310	WASTE TIRE MANAGEMENT	450,342.14
		2640	35320	WASTE TIRE RE-USE	843,723.63
		2640	35330	WASTE TIRE MGMT. FUND-TRANSFER	14,231.00
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	39,550.88
		2760	36210	TITLE V AIR PERMIT PROGRAM	1,395,473.13
		2760	36230	TITLE V OPER. PERMIT TRST FD-TR	55,898.00
		2830	36710	SOLID WASTE MNGT-PERMITTING	895,088.34
		2830	36730	WATER MANAGEMENT-PERMITTING	444,285.86
		2840	36810	VOLUNTARY COMPLIANCE	183,272.47
		3240	38710	OHIO RIVER VALLEY SANITATION CO	8,085.30
		3240	38730	SPECIAL FUND (AG WIDE)	201,315.74
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	148,028.67
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	9,225.78
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	194,713.00
		6130	49555	SUPERFUND MATCH	368,136.09
		6130	49560	HOUSEHOLD HAZARDOUS WASTE	161,079.54
		6130	49575	HAZARD SUBSTANCE RESPON TRST FD	67,360.69
		6820	52615	ASBESTOS TRUST OPERATING	132,800.82
		6820	52620	ASBESTOS TRUST FUND	2,016.00
		6830	52710	UST OPERATING (OER)	6,464.37
		6830	52730	UPST TRUST FUND-TRANSFER	11,385.29
		6850	52810	UPST OPERATING	3,693,798.45
					25,419,781.67
00496	Office of Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	40,429.43
00502	Department of Child Services				
		1000	11790	DCS-COUNTY ADMIN-STATE APPROP	6,241,390.00
		1000	11860	HEALTHY FAMILIES INDIANA	2,735,591.75
		1000	12550	DCS INFO SYS-TECH STATE APPRO	734,446.00
		1000	12730	STATE SUPPLEMENT TO SSBG	1,833,289.28
		1000	13180	CHILD SUPPORT ADMIN ST APPROP	454,900.00
		1000	13230	CHILD WELFARE ADMIN ST APPROP	1,809,080.00
		1000	15830	PROJECT SAFEPLACE	40,807.71
		1000	16690	ADOPTION SVS STATE APPROP	703,550.46
		1000	17022	FAMILY & CHILDREN FUND	31,112,394.71
					45,665,449.91
00505	Education Employment Relations Board				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	171,751.63

**Reversions - All Funds
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00510	Department of Workforce Development				
		1000	14660	WOMEN'S COMMISSION	23,407.91
		1000	14890	NATIVE AMER INDIAN AFFAIRS COMM	89,174.74
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	8,999,964.00
					9,112,546.65
00550	Indiana School for the Blind and Visually Impaired				
		1000	13280	BLIND SCHOOL	497,672.53
00560	Indiana School for the Deaf				
		1000	13300	DEAF SCHOOL	39,334.39
00570	Indiana Veterans' Home				
		1000	13310	IND VETERANS HOME	4,814,862.14
		1000	18770	MEDICAL SERVICE PAYMENTS	2,108.11
		3950	70710	REVENUE ONLY IVH BUILDING FUND	516,747.89
					5,333,718.14
00605	Public Defender				
		1000	13420	PUBLIC DEFENDER	276,915.12
00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	225,632.97
00615	Department of Correction				
		1000	11070	DRUG PREVEN & OFFEND TRANS FD	94,275.10
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	4,452.13
		1000	13400	CO JAIL MISDEMEANANT HOUSING	30.00
		1000	13430	FOOD SERVICE	5,121,668.38
		1000	13440	HENRYVILLE CORRECTIONAL FAC	136,845.13
		1000	13460	ADULT CONTRACT BEDS	18,119.59
		1000	13470	DIV OF STAFF DEVELOP & TRAIN	8,872.28
		1000	13480	SOCIAL SERV BLOCK GRNT TITLE XX	713,760.50
		1000	13490	PAROLE DIVISION	204,611.14
		1000	13500	CORRECTIONS DEPARTMENT	2,844,686.42
		1000	13510	INDIANA PAROLE BOARD	47,939.93
		1000	13520	CHAIN O' LAKES CORR FACILITY	34,037.32
		1000	13550	INDIANA STATE PRISON	813,407.61
		1000	13580	INFORMATION MANAGEMENT SVC	129,638.23
		1000	13600	MIAMI CORRECTIONAL FACILITY	328,572.35
		1000	13610	PENDLETON CORR. FACILITY	267,721.09
		1000	13620	CORRECTIONAL INDUSTRIAL FAC	1,084,524.03
		1000	13640	INDIANA WOMEN'S PRISON	103,857.25
		1000	13650	NEW CASTLE CORRECTION FACILITY	821,629.00
		1000	13670	PUTNAMVILLE CORR. FACILITY	580,086.71
		1000	13680	PENDLETON JUVENILE COR FACILITY	492,790.13
		1000	13700	NORTH CENTRAL JUV. CORR. FAC.	627,113.26

**Reversions - All Funds
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	13710	PLAINFIELD EDU RE-ENTRY FAC	323,546.00
		1000	13720	CAMP SUMMIT	188,015.13
		1000	13730	WABASH VALLEY CORR FACILITY	743,816.10
		1000	13740	MADISON CORR. FACILITY	235,630.23
		1000	13750	INDIANAPOLIS JUV. CORR. FAC.	314,204.15
		1000	13760	BRANCHVILLE CORR. FACILITY	1,326,897.43
		1000	13780	WESTVILLE CORR FACILITY	1,761,127.97
		1000	13810	ROCKVILLE CORR. FACILITY	510,853.64
		1000	13820	SOUTH BEND JUV CORR. FACILITY	468,453.83
		1000	13830	JUVENILE TRANSITION	20,234.57
		1000	13840	PLAINFIELD CORR. FACILITY	485,471.80
		1000	13850	RECEPTION DIAGNOSTIC CENTER	230,295.87
		1000	13860	EDINBURGH CORR FACILITY	205,256.68
		1000	14535	MADISON JUVENILE CORRECTIONAL	79,326.90
		1000	15360	EMERGENCY RESPONSE	113,623.68
		1000	16420	COUNTY MAINT OF STATE OFFENDER	326.79
		1000	18790	MEDICAL SERVICE PAYMENTS	4,947,878.58
		2360	33310	CORRECTIONS DRUG ABUSE	14,552.94
		5150	71340	PEN PRODUCTS CONTROL	237,026.70
		5150	71350	PEN PRODUCTS OPERATING	394,882.18
		5150	71380	PLAINFIELD CORR FAC-PEN/INDUS	157,367.64
		5150	71400	COMMISSARY	453,286.19
		5150	71420	STATE PRISON-PEN/INDUSTRIES	1,526,618.84
		5150	71430	PENDLETON CORR FAC-PEN/INDUS	256,031.56
		5150	71440	PUTNAMVILLE COR FAC-PEN/IND	45,787.91
		5150	71450	WOMEN'S PRISON-PEN/INDUSTRIES	27,100.64
		5150	71460	WESTVILLE CORR FAC-PEN/IND	462,964.58
		5150	71470	WABASH VALLEY CORR FAC-PEN	1,362,865.83
		5150	71480	BRANCHVILLE CORR FAC-PEN/IND	264,208.32
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	520,685.93
		5150	71500	ROCKVILLE CORR CTR-PEN/INDUS	184,377.18
		5150	71510	STATE PRISON-PEN/FARM	85,276.85
		5150	71520	PENDLETON CORR FAC-PEN/FARM	332,039.73
		5150	71530	PUTNAMVILLE CORR FAC-PEN/FARM	230,491.74
		5150	71540	MIAMI CORR FACILITY-PEN/INDUS	53,596.39
					33,042,758.08
00700	Department of Education				
		1000	10740	GRADUATION EXAM REMEDIATION	28.00
		1000	11090	STATE BOARD OF EDUCATION	95,692.42
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	323.75
		1000	11230	ALTERNATIVE EDUCATION	195,260.93
		1000	13900	TRF TUITION II(MENTAL HEALTH)	19,922.07
		1000	13940	SCHOOL SAFETY TRAINING	36,907.66
		1000	13950	TESTING & REMEDIATION	35.57
		1000	13980	GIFTED/TALENTED	415,928.63
		1000	14130	SPECIAL CHILDREN EDUCATION	37,280.24
		1000	14140	PSAT PROGRAM	15.45

**Reversions - All Funds
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	14420	EARLY INTERVENTION PROG ASSESS	537,682.00
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	4,722.48
		1000	14700	PROFESSIONAL DEVELOPMENT DIST	2,755,756.83
		1000	14930	TRF TO ST SCHOOL TUITION FND	290,458,256.19
		1000	14970	CAREER & TECHNICAL EDUCATION	540,373.83
		1000	15060	PRIMETIME PROGRAM	136,688.79
		1000	15070	ADULT EDUCATION DISTRIBUTION	701,149.28
		1000	15120	NATIONAL SCHOOL LUNCH MOE	410,258.00
		1000	15460	DOE-SUPT'S OFFICE	3,951,097.55
		1000	15470	CTR-ADMIN/FINANCIAL MGT	1,465.01
		1000	15520	CTR-PROF DEVELOPMENT	489,807.66
		1000	15530	EDUC SERVICES CENTERS	105,000.06
		1000	15540	ACCREDITATION SYSTEM	249,004.95
		1000	15570	TEXTBOOK REIMBURSEMENT	263.85
		1000	16020	SPECIAL EDUCATION PRESCHOOL	1,050,000.00
		1000	16480	DRUG FREE SCHOOLS	43,741.81
		1000	16650	7 IND PUB ED T.V. STATIONS	1,610,000.00
		3010	30146	SCHOOL TRAFFIC SAFETY EDUC	45,416.09
		3090	37810	SPECIAL EDUCATION EXCISE	243,377.45
					304,135,456.55
00703	Commission on Proprietary Education				
		1000	13890	COMMISSION PROPRIETARY ED	62,544.33
00705	Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	309,420.31
00710	Ivy Tech Community College				
		1000	14410	IVY TECH STATE COLLEGE	474,078.62
00715	State Student Assistance Commission				
		1000	11380	STATUTORY FEE REMISSIONS	7.68
		1000	13990	STUDENT ASSISTANCE COM	4,909,361.65
		1000	16250	INSTRUCTIONAL OPPORTUNITY/SE IN	332,390.80
		5330	53710	INSURANCE EDUCATION SCHOLARSHIP	100,000.00
					5,341,760.13
00719	Commission for Higher Education				
		1000	12570	STATEWIDE TRANSFER WEBSITE	64,501.39
		1000	14020	COMM FOR HIGHER EDUCATION	1,385,652.62
					1,450,154.01
00720	Office of Faith Based & Community Initiatives				
		1000	10370	FAITH-BASED AND COMM INITIATIVE	31,711.19
00730	State Library				
		1000	14080	ACADEMY OF SCIENCE	881.55
		1000	14120	LIBRARY - OPERATING	469,698.49

**Reversions - All Funds
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	14150	STATEWIDE LIBRARY SERVICES	196,042.73
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	632.00
					667,254.77
00735	Historical Bureau				
		1000	14160	HISTORICAL BUREAU	70,355.22
00750	Indiana University				
		1000	13832	I-LIGHT NETWORK OPERATIONS	528,167.00
		1000	14210	INDIANA UNIVERSITY	0.14
		1000	14220	REGIONAL CAMPUSES	1.72
		1000	14240	I U P U I CAMPUS	0.32
		1000	14520	HIGHER ED TELECOMMUNICATIONS	108,562.00
					636,731.18
00755	Medical Education Board				
		1000	17575	STATE-WIDE FAMILY PRACTICE	224,706.00
		6260	50610	STATE-WIDE FAMILY PRACTICE	224,755.14
					449,461.14
00760	Purdue University				
		1000	14260	IU/PURDUE UNIVERSITY-FT WAYNE	913,612.01
		1000	14270	PURDUE UNIVERSITY	2,728,871.63
		1000	15940	UNIVERSITY BASED BUS. ASSIST	1.00
					3,642,484.64
00775	University of Southern Indiana				
		1000	14360	UNIV OF SOUTHERN INDIANA	115,576.69
00780	Ball State University				
		1000	14370	BALL STATE UNIVERSITY	0.24
00790	Vincennes University				
		1000	14460	VINCENNES UNIVERSITY	1,098,622.03
00800	Department of Transportation				
		3010	30162	RAILROAD CROSSING IMPROVEMENT	125,000.00
		4000	30512	MAINTENANCE SERVICES	579.90
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	1,394,682.34
		4000	30519	OPERATIONS	35,518,849.92
		4000	30520	MAINTENANCE WORK PROGRAM	24,730,422.66
		4000	30550	GENERAL ALLOT CONSTRUCTION CONT	4,861,591.17
		4650	42510	HIGH SPEED RAIL DEVELOPMENT	145,235.32
					66,776,361.31
00878	Indiana State Fair Board				
		1000	13812	STATE FAIR	1,519,124.00

**Reversions - All Funds
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
Capital					
00110		1000	13004	CAPITAL REVERSIONS - ADJ GENERAL	207,280.12
00550		1000	13005	CAPITAL REVERSIONS - BLIND SCH	783,995.00
00103		1000	13006	CAPITAL REVERSIONS - LAW ENFOR	59,132.00
00061		1000	13007	CAPITAL REVERSIONS - DOA	2,020,615.66
00300		1000	14202	CAPITAL REVERSIONS - DNR	3,821.12
					3,074,843.90
Other					
		1000	10460	ADJUSTMENTS TO SURPLUS	58,713,888.00
		1000	10790	GIGA POP PROJECT	78,195.00
		1000	11190	S CENTRAL EDUCATIONAL ALLIANCE	54.00
		1000	11580	WORKFORCE CENTERS	86,211.00
		1000	13050	SILVERCREST CHILDREN'S DEV CTR	18,971.68
		1000	13340	NORTHWEST IN LAW ENFORCE TRNG	12.37
		1000	13350	SOLDIERS/SAILORS CHILDREN HM	319,361.60
		1000	13360	FARM REVENUE	600.00
		1000	14620	SOUTHEAST IN EDUCATION SERVICES	217,000.00
		1000	14710	DEGREE LINK	54,147.00
		1000	16000	A.D.D.L. LEASE PAYMENTS	2,335.15
		1000	17036	GAMING TAX	303,783.28
		3940	41940	MVH #1 DIST TO LOCAL GOVT	27,604,910.97
		3940	41960	MVH #2 DIST TO LOCAL GOVT	100.85
		4260	30610	MAJOR MOVES CONSTRUCTION FUND	9,068,415.32
		5280	53410	ADDITIONAL HOMESTEAD CREDIT	85,322.09
		6330	30410	TOBACCO MASTER SETTLEMENT TRUST	91,583,218.93
		6950	58610	RETIREE HEALTH BENEFIT TRUST	19,487,347.05
					207,623,874.29
GRAND TOTAL					1,118,628,874.84