

**Reversions - General Fund
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
					824,001.17
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
					456,933.52

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
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
					<u>6,606,214.12</u>
00036	Department of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	1,763,427.19
		1000	14541	DISTRIBUTION TO FOOD BANKS	300,000.00
					<u>2,063,427.19</u>
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
					<u>3,253,115.14</u>
00039	Prosecuting Attorneys' Council				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	38,752.82
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	262,704.05
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	109,261.46
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	113,736.71
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	692,487.02
		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

Reversions - General Fund Fiscal Year 2009 - 2010

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		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
					11,637,775.56
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
					538,995.75
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
					107,658.26
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
					129,399.95
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
					8,589,705.61
00100	Indiana State Police				
		1000	10450	TREASURER OF STATE	58.17

**Reversions - General Fund
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		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
					22,362,927.67
00103	Law Enforcement Training Academy				
		1000	10870	LAW ENFORCEMENT TRAINING ACADMY	183,218.17
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
					1,487,424.45
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
00195	Indiana Department of Gaming Research				
		1000	17500	GAMING RESEARCH OPERATING	3,790.40
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
					3,512,970.50
00250	Professional Licensing Agency				
		1000	12030	PROFESSIONAL LICENSING AGCY	2,384,351.39
		1000	12430	REAL ESTATE COMMISSION	4,205.00
					2,388,556.39

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Fiscal Year 2009 - 2010**

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00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	265,486.96
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	9,460.28
					274,947.24
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
					13,265,966.64
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
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
		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
					18,004,456.82
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				

**Reversions - General Fund
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		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
00385	Department of Homeland Security				
		1000	12750	IN DEPT OF HOMELAND SECURITY	93,937.50
		1000	15860	PUBLIC ASSISTANCE MATCH	5,000,001.00
					5,093,938.50
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
					21,486,806.60
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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Fiscal Year 2009 - 2010**

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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
					200,471,956.97

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
1000		15970		POLLUTION PREVENTION TECH ASSIS	387,863.43

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Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	16190	USGS CONTRACTS	15,770.75
		1000	16630	ENVIRONMENTAL MGMT OPERATION	12,667,933.00
		1000	16790	LAND POLLUTION-MATCH	639,690.00
					15,093,779.16
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
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
					4,816,970.25
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

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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
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
					26,433,596.93
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

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Fiscal Year 2009 - 2010**

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		1000	13980	GIFTED/TALENTED	415,928.63
		1000	14130	SPECIAL CHILDREN EDUCATION	37,280.24
		1000	14140	PSAT PROGRAM	15.45
		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
					303,846,663.01
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
					5,241,760.13
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 - General Fund
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
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
00878	Indiana State Fair Board				
		1000	13812	STATE FAIR	1,519,124.00
	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

**Reversions - General Fund
Fiscal Year 2009 - 2010**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		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
					59,794,559.08
GRAND TOTAL					824,665,025.27