

**Reversions - All Funds
Fiscal Year 2010 - 2011**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	562,593.85
		1000	10030	HOUSE OF REPRESENTATIVES	559,253.71
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	569,685.24
					1,691,532.80
00004	Senate				
		1000	10040	SENATE	2,018,689.34
		1000	10060	SENATE PAYROLL (LEGISLATORS)	202,978.16
		1000	10070	SENATE EXPENSE (LEGISLATORS)	8,956.78
					2,230,624.28
00015	Indiana Lobby Registration Commission				
		1000	10140	INDIANA LOBBY REGISTRATION	14,024.68
00017	Legislative Council and the Legislative Services Agency				
		1000	10160	LEGISLATIVE COUNCIL	530,529.94
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	177,415.16
		1000	15390	PRINTING AND DISTRIBUTION	804,556.03
		1000	18207	REAPPORTIONMENT SUPPORT & SERV	47,930.14
		1000	18210	LEGISLATIVE COUNCIL CONTINGENCY	167,540.36
					1,727,971.63
00019	Commission on Uniform State Laws				
		1000	10180	UNIFORM STATE LAWS COMM	43,581.59
00022	Supreme Court				
		1000	10210	SUPREME COURT	32,454.70
		1000	10250	JUDGES COUNTY COURTS	376,104.59
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	1,183.73
		1000	10760	TRIAL COURT OPERATIONS	4,909.66
		1000	11350	COMM ON RACE & GENDER FAIRNESS	7,331.72
					421,984.40
00023	Court of Appeals				
		1000	10220	COURT OF APPEALS	66,248.13
00026	Judicial Center				
		1000	10200	JUDICIAL CONFERENCE	12,557.25
		1000	11670	INTERSTATE COMPACT-ADULT OFF.	3,063.11
					15,620.36
00028	Tax Court				
		1000	15330	INDIANA TAX COURT	91,930.84
00030	Governor's Office				
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	261,897.36
		1000	10290	GOVERNOR	287,733.19
		1000	10300	HOUSEHOLD MAINTENANCE	30,512.53
		1000	10320	WASHINGTON LIAISON OFFICE	185,969.52
		1000	18212	GOVERNOR CONTINGENCY FUND	123,558.70
					889,671.30

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00032	Criminal Justice Institute				
		1000	11590	DOMESTIC VIOLENCE PREVENTION	260,102.00
		1000	14870	INDIANA SAFE SCHOOLS	118,540.00
		1000	15150	CJI - ADMINISTRATIVE MATCH	68,579.01
		1000	16870	DRUG ENFORCEMENT MATCH	314,895.99
		2090	31310	VICTIM & WITNESS ASSISTANCE	157,550.50
		2240	32610	ALCOHOL & DRUG COUNTERMEASURES	250,128.61
		2780	36310	INDIANA SAFE SCHOOLS	247,021.10
		3010	30142	TRAFFIC SAFETY	13,287,736.37
					<u>14,704,553.58</u>
00036	Department of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	692,114.12
		1000	14541	DISTRIBUTIONS TO FOOD BANKS	300,000.00
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	500,000.00
		3980	42134	SOIL CONSERVATION DIVISION	348,237.66
					<u>1,840,351.78</u>
00038	Lieutenant Governor				
		1000	10360	LIEUTENANT GOVERNOR	757,517.71
		1000	11740	OFFICE OF TOURISM	2,552,992.77
		1000	14860	STATE ENERGY PROGRAM	35,694.45
		1000	16300	FOOD ASSISTANCE STATE APPROP	19,689.15
		1000	18216	CONTINGENCY FUND	11,607.10
					<u>3,377,501.18</u>
00039	Prosecuting Attorneys' Council				
		1000	16670	PROSECUTING ATTORNEYS' COUNCIL	54,208.97
		2380	33410	DRUG PROSECUTION	37,752.38
					<u>91,961.35</u>
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMIN	732,741.44
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	1,895,485.73
		6420	74910	ABANDONED PROPERTY OPER	887,414.13
					<u>2,782,899.86</u>
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	105,553.65
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	1,099,559.30
		1000	10490	GOVERNOR AND SPOUSE PENSION	20,655.44
					<u>1,120,214.74</u>
00055	Office of Management and Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	174,843.82
00056	Office of Federal Grants and Procurement				
		1000	13140	OFFICE OF FEDERAL GRANTS & PROC	25,675.49

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00057	State Budget Agency				
		1000	10020	BUDGET COMMITTEE	19,436.31
		1000	10520	STATE BUDGET AGENCY	783,511.17
		1000	14542	SHORELINE DEVELOPMENT COMMISSION	1,000,000.00
		1000	14543	MEDICAL EDUCATION CENTER EXPANSION	2,000,000.00
		1000	14547	TECH ASSIST & ADVANCED MANUFACTURING	2,000,000.00
		1000	14548	CORE RESEARCH	5,000,000.00
					10,802,947.48
00061	Department of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	3,239,770.51
		1000	11640	DOC OMBUDSMAN BUREAU	10,910.16
		1000	14544	DCS OMBUDSMAN BUREAU	20,223.83
					3,270,904.50
00062	Commission on Public Records				
		1000	10580	PUBLIC RECORDS COMMISSION	42,369.91
00063	Indiana Election Division				
		1000	10590	ELECTION DIVISION	81,382.18
		1000	14550	NATIONAL VOTER REGISTRATION PRG	6,269.48
					87,651.66
00064	Office of the Public Access Counselor				
		1000	11180	PUBLIC ACCESS COUNSELOR	21,437.53
00070	State Personnel Department				
		1000	10650	PERSONNEL BOARD	1,127,451.39
00074	State Employees' Appeals Commission				
		1000	10690	EMPLOYEES' APPEALS COMMISSION	25,387.62
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	280,697.65
		1000	15340	STATE ETHICS COMMISSION	2,964.89
					283,662.54
00080	State Board of Accounts				
		1000	10750	BOARD OF ACCOUNTS-FIELD EXAM	3,559,799.09
00090	Department of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	6,963,033.74
		2270	32810	MOTOR CARRIER REGULATION	60.00
		3010	30124	MOTOR VEHICLE FUEL TAX	1,774,949.65
					8,738,043.39

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00100	Indiana State Police				
		1000	12755	ISP INDIANA INTELLIGENCE FUSION	342,284.90
		1000	14900	TRF TO M.V.H. FD ST POLICE	6,188,662.62
		1000	14910	STATE POLICE PENSION	102,917.77
		1000	14990	TRANSFER BENEFIT FUND	18,719.98
		1000	16720	ENFORCEMENT AID FUND	6,000.00
		2270	32830	TRANSFER TO STATE POLICE OPERATING	518,150.79
		2350	33210	DRUG INTERDICTION	74.75
		3130	38110	ACCIDENT REPORT ACCOUNT	6,113.83
					7,182,924.64
00103	Law Enforcement Training Academy				
		1000	10870	LAW ENFORCEMENT TRAINING ACADEMY	368,360.00
		3300	38920	LAW ENFORCEMENT TRAINING	18,000.53
					386,360.53
00110	Adjutant General				
		1000	10495	CA-MCCO	170,999.69
		1000	11030	ADJUTANT GENERAL	2,053,460.13
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	363,444.46
		1000	18213	CIVIL/MILITARY CONTINGENCY FUND	70,429.34
					2,658,334.62
00160	Department of Veterans' Affairs				
		1000	11460	DEPT OF VETERANS' AFFAIRS	293,039.60
00190	Indiana Gaming Commission				
		1000	12560	EXCESS ATHLETIC FUND BALANCE	49,910.82
		2850	36920	IGC-ADMINISTRATIVE	606,523.92
					656,434.74
00195	Indiana Department of Gaming Research				
		1000	17500	GAMING RESEARCH OPERATING	40,010.77
00200	Utility Regulatory Commission				
		3200	38520	UTILITY REGULATORY COMMISSION	274,406.31
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	173,658.99
		3200	38570	EXPERT WITNESS AND AUDIT FEES	16,820.97
					190,479.96
00208	Department of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	1,324,830.87
00210	Department of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	1,092,067.15
		3100	37920	BAIL BOND DIVISION	3,781.07
		6020	48820	PATIENTS' COMP FUND-OPERATING	16,517.63
		6290	50910	IPSRM-BASIC	683,427.21
		6310	51020	MINE SUBSIDENCE INS FD OPER	234,806.87
					2,030,599.93

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00215	Department of Local Government Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	1,050,213.75
		1000	12050	CIRCUIT BREAKER RELIEF APPEAL	20,600.00
					1,070,813.75
00217	Indiana Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	187,761.38
00220	Workers' Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	254,541.35
00225	Department of Labor				
		1000	11960	LABOR DIVISION	365,351.16
		1000	11980	MINES - MINING DIVISION	66,488.50
		1000	12000	M.I.S. PROJECT STAT (TFR)	119,331.00
		1000	15110	OCCUPATIONAL SAFETY & HLTH (TFR)	2,188,232.00
		2660	35510	EMPLOYMENT OF YOUTH	4,714.92
		3580	40810	INSAFE (TRANSFER)	871,975.85
					3,616,093.43
00230	Alcohol and Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	610,070.13
00235	Bureau of Motor Vehicles				
		2810	36510	FINANCIAL RESP COMPLIANCE-OPER	1,653,395.18
		3010	30138	BUREAU OF MOTOR VEHICLES	3,849,458.49
		3010	30140	MATERIAL FOR LICENSE PLATES	10,597.34
		3590	40910	STATE LICENSE BRANCH FUND	4,793,795.63
		3590	40930	PAYROLL BRANCH 100 TO 199	872.58
					10,308,119.22
00250	Professional Licensing Agency				
		1000	12030	PROFESSIONAL LICENSING AGENCY	734,770.81
		2670	35610	PRENEED CONSUMER PROTECTION	23,978.72
		3490	40310	EDUCATIONAL FUND	4,600.00
					763,349.53
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	453,121.29
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	3,003.00
					456,124.29
00260	Indiana Economic Development Corporation				
		1000	12090	ADMINISTRATION	27,208,180.67
		1000	12170	INTERNATIONAL TRADE	432.01
		1000	15810	INTERNATIONAL TRADE SHOWS	167,791.00
		1000	17156	21ST CENTURY RESEARCH & TECH FD	1,750,000.00
		1000	17158	TECH DEVELOPMENT GRANT PROGRAM	1,894,410.00
		1000	18205	INDUSTRIAL DEVELOPMENT GRANT PRG	1,194,230.00
		1000	18219	BUSINESS PROMOTION PROGRAM	79,447.31
		1000	18220	BUSINESS & TOURISM PROMOTION FD	838,953.00
		2180	32010	ENTERPRISE ZONE	138,528.33
					33,271,972.32

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00261	Indiana Finance Authority	1000	18209	ENVIRONMENTAL REMEDIATION LOAN	500,000.00
00263	Housing and Community Development Authority	1000	14770	IN INDIVIDUAL DEVELOPMENT ACCTS	1,000,000.00
00265	Indiana Horse Racing Commission	2500	34310	IND HORSE RACING OPERATING	927,988.17
00286	Integrated Public Safety Commission	2860	37110	INTEGRATED PUBLIC SAFETY COMM	863,857.52
00300	Department of Natural Resources				
		1000	11450	WABASH RIVER HERITAGE CORRIDOR	80,246.00
		1000	11850	HERITAGE TRUST	1,000,000.00
		1000	12450	ADMINISTRATION GENERAL	2,223,755.72
		1000	12470	ENTOMOLOGY DIVISION	200,383.21
		1000	12480	ENGINEERING DIVISION	196,701.43
		1000	12490	STATE MUSEUM/MEMORIALS	970,985.19
		1000	12500	HISTORIC PRESERVE ARCHAEOLOGY	228,247.64
		1000	12510	OUTDOOR RECREATION	82,809.11
		1000	12520	NATURE PRESERVES	135,738.94
		1000	12580	HISTORIC PRESERVATION DIVISION	4,883.85
		1000	12600	WATER - MINERALS	764,550.79
		1000	13804	LINCOLN PRODUCTION	72,000.00
		1000	15910	STATE HISTORIC SITES	373,977.48
		1000	16810	PARKS DIVISION 76	1,701,481.95
		1000	16830	FORESTRY DIVISION	674,187.90
		1000	16860	FISH AND GAME (TFR) TO F/W	1,490,512.20
		2290	32910	OIL GAS ENVIRONMENTAL	103,510.57
		2620	35110	ENTOMOLOGY/PLANT PATHOLOGY	69,411.93
		2630	35210	DEER RESEARCH AND MANAGEMENT	100,192.55
		3150	38220	OIL AND GAS DIVISION	120,571.65
		3370	39310	STATE PARKS - MEMORIALS	807,893.02
		3400	39510	WATER RESOURCES DEVELOPMENT	43,414.68
		3410	39610	SNOWMOBILE/ORV LICENSING	45,067.80
		3420	39720	ENFORCEMENT DIVISION	3,267,224.11
		3420	39745	FISH & WILDLIFE	8,569,594.98
		3430	39810	FORESTRY	1,610,845.42
		3480	40220	RECLAMATION DIVISION	6,437.97
		3480	40230	RECLAMATION SET ASIDE	1,501,547.21
		3880	30316	MANSFIELD MILL	91,962.22
		3920	41845	HERITAGE TRUST PROGRAM	318.89
		3980	42152	LAKE MICHIGAN COASTAL PROGRAM	2,066.91
		3980	42155	PREVENTIVE MAINTENANCE-PARKS	129,326.76
					26,669,848.08

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00310	White River State Park Development Commission	1000	15670	WHITE RIVER PARK COMMISSION	185,319.32
00315	World War Memorial Commission	1000	12540	WAR MEMORIAL COMMISSION	170,627.99
00322	Kankakee River Basin Commission	1000	12630	KANKAKEE RIVER BASIN COMMISSION	10,266.94
00325	Maumee River Basin Commission	1000	11520	MAUMEE RIVER BASIN COMMISSION	10,148.26
00330	St. Joseph River Basin Commission	1000	16370	ST JOE RIVER BASIN COMMISSION	8,810.96
00351	State Board of Animal Health	1000	12680	BOARD OF ANIMAL HEALTH	785,708.79
		1000	15170	TRANSFER TO MEAT & POULTRY	282,609.00
		1000	18211	INDEMNITY FUND	9,700.00
					1,078,017.79
00385	Department of Homeland Security	1000	15860	PUBLIC ASSISTANCE MATCH	386,501.87
		3080	37720	IDHS MAIN OPERATING	2,270,040.25
		6320	51110	STATE EMERGENCY RESPONSE COMM	26,498.87
					2,683,040.99
00400	State Department of Health	1000	12760	DEPARTMENT OF HEALTH	6,581,370.13
		1000	13844	AREA HEALTH EDUCATION CENTERS	208,125.00
		1000	14912	STATE SUPPLEMENT SSBG - HEALTH	296,504.00
		2060	31110	ADOPTION MEDICAL HISTORY	44,982.51
		2150	31710	LOCAL HEALTH MAINTENANCE	44.00
		2170	31910	NEWBORN SCREENING	595,780.80
		2420	33710	RADON GAS TRUST	1,778.82
		2550	34610	BIRTH PROBLEMS REGISTRY	23,546.91
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	47,071.57
		5230	53110	SPINAL CORD AND BRAIN INJURY	296,744.05
		5310	53510	IN CHECK-UP PLAN IMMUNIZATIONS	24,105.72
		6330	30420	COMMUNITY HEALTH CENTERS	3,439,545.97
		6330	30430	TOBACCO PRENATAL SUBS USE & PRE	22,500.00
		6330	30434	MINORITY EPIDEMIOLOGY	112,500.00
					11,694,599.48
00405	Family and Social Services Administration	1000	11210	DD CLIENT SERVICES STATE APPROP	300,000.00
		1000	11410	COMM ON THE STATUS OF BLK MALES	59,208.91
		1000	11720	DIV OF FAM & CHILDREN LOCAL OFF	922,938.63
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	7,354,597.74
		1000	12700	CENTRAL OFFICE ADMINISTRATION	30,535.90
		1000	12840	DAY SERVICES-DEVEL DISABLED	2,524,832.19
		1000	12860	PSYCHIATRIC CHILDREN'S CENTER	1,209,313.93

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		1000	12910	EVANSVILLE STATE HOSPITAL	3,293,017.28
		1000	12920	MADISON STATE HOSPITAL	1,253.87
		1000	12940	LOGANSPOUR STATE HOSPITAL	10.00
		1000	12960	RICHMOND STATE HOSPITAL	97.69
		1000	12990	LARUE CARTER HOSPITAL	30,727.53
		1000	13070	OLDER HOOSIERS ACT	1,808.17
		1000	13080	AGING & DISABILITY SVS ST APPROP	320,142.00
		1000	13120	DFC STATE ADMINISTRATION	809,138.63
		1000	13160	MEDICAID DISAB ELIGIBILITY EXAM	55,260.10
		1000	13260	FSSA-CENTRAL OFFICE	6,643,956.80
		1000	14600	CHILD CARE SVS STATE APPROP	1,127,000.00
		1000	14650	DDRS ADMINISTRATION	214,481.00
		1000	14942	STATE SUPPLEMENT TO SSBG - DFR	1,100,000.00
		1000	15050	MEDICAID	163,186,843.00
		1000	15160	SERIOUSLY MENTALLY ILL ST APPROP	9,288,656.00
		1000	15240	MH ADMIN STATE APPROPRIATION	204,929.00
		1000	15740	DD SUPPORTED EMPLOYMENT	3,880,000.00
		1000	16200	ADULT PROTECTIVE SERVICES	194,273.27
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	90,506.07
		1000	16340	ADULT GUARDIANSHIP SERVICES	7,805.06
		1000	16530	DD RESIDENTIAL FACILITY	16,442.92
		1000	16540	QUALITY ASSURANCE/RESEARCH	335,400.76
		1000	16550	SERIOUSLY EMOTIONALLY DISTURBED	371,818.00
		1000	16570	SUBSTANCE ABUSE TREATMENT	393.00
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	68,704.15
		1000	17024	CHILD PSYCHIATRIC SERVICES FUND	8,684,508.00
					212,328,599.59
00495	Department of Environmental Management				
		1000	10660	OFFICE OF LEGAL AFFAIRS & ENFOR	70,000.00
		1000	10710	OFFICE OF PUBLIC POL & PLANNING	55,000.00
		1000	12800	AUTO EMISSIONS TESTING	410,518.06
		1000	12810	CFO/CAFO INSPECTIONS	3,486.00
		1000	13065	WATER MANAGEMENT-PERMITTING GF	745,361.41
		1000	15680	ENVIRONMENTAL RESPONSE DIV	1,577,739.67
		1000	15700	OPERATOR TRAINING	2,963.00
		1000	15790	SOLID WASTE MANAGEMENT	333,208.20
		1000	15970	POLLUTION PREVENTION TECH ASSIST	587,402.00
		1000	16190	USGS CONTRACTS	9,662.00
		1000	16630	ENVIROMENTAL MGMT OPERATION	891,216.66
		2530	34410	STATE SOLID WASTE MANAGEMENT	431,032.26
		2580	34810	RECYCLING MARKETING OPERATE	238,592.88
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	331,336.47
		2640	35310	WASTE TIRE MANAGEMENT	521,548.58
		2640	35320	WASTE TIRE RE-USE	881,982.11
		2640	35330	WASTE TIRE MGMT. FUND-TRANSFER	888,231.00
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	99,293.10
		2760	36210	TITLE V AIR PERMIT PROGRAM	3,953,879.77
		2760	36230	TITLE V OPER. PERMIT TRUST FD-TR	55,898.00
		2830	36710	SOLID WASTE MNGT-PERMITTING	57,098.34

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		2830	36720	ENVIRON MGMT PERMIT OPER FD-TRF	1,241,595.62
		2830	36730	WATER MANAGEMENT-PERMITTING	686,408.90
		2840	36810	VOLUNTARY COMPLIANCE	228,488.39
		3240	38710	OHIO RIVER VALLEY SANITATION CO	7,834.50
		3240	38730	SPECIAL FUND (AG WIDE)	718,876.53
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	428,885.87
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	167,189.73
		6130	49555	SUPERFUND MATCH	353,640.00
		6130	49560	HOUSEHOLD HAZARDOUS WASTE	268,293.00
		6130	49575	HAZARD SUBSTANCE RESPON TRUST FD	173,331.06
		6820	52615	ASBESTOS TRUST OPERATING	111,053.56
		6820	52620	ASBESTOS TRUST FUND	2,016.01
		6830	52710	UST OPERATING (OER)	258,601.75
		6830	52730	UPST TRUST FUND-TRANSFER	13,655.00
		6850	52810	UPST OPERATING	5,304,050.01
					22,109,369.45
00496	Office of Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	60,952.09
00502	Department of Child Services				
		1000	11790	DCS-COUNTY ADMIN-STATE APPROP	31,635,605.00
		1000	11860	HEALTHY FAMILIES INDIANA	3,901,148.27
		1000	12730	STATE SUPPLEMENT TO SSBG	352,697.35
		1000	13230	CHILD WELFARE ADMIN ST APPROP	2,526,369.00
		1000	15830	PROJECT SAFEPLACE	13,395.53
		1000	16690	ADOPTION SVS STATE APPROP	3,445,872.21
		1000	17022	FAMILY & CHILDREN FUND	62,022,132.75
					103,897,220.11
00505	Education Employment Relations Board				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	206,962.81
00510	Department of Workforce Development				
		1000	14660	WOMEN'S COMMISSION	23,328.50
		1000	14890	NATIVE AMER INDIAN AFFAIRS COMM	89,972.88
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	4,000,000.00
					4,113,301.38
00550	Indiana School for the Blind and Visually Impaired				
		1000	13280	BLIND SCHOOL	1,038,842.84
00560	Indiana School for the Deaf				
		1000	13300	DEAF SCHOOL	1,053,313.44
00570	Indiana Veterans' Home				
		1000	13310	IND VETERANS' HOME	3,188,723.20
		1000	18770	MEDICAL SERVICE PAYMENTS	25,182.09
					3,213,905.29

**Reversions - All Funds
Fiscal Year 2010 - 2011**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00605	Public Defender	1000	13420	PUBLIC DEFENDER	319,345.34
00610	Public Defender Council	1000	16780	PUBLIC DEFENDER OPERATING	175,565.78
00615	Department of Correction				
		1000	11070	DRUG PREVENT & OFFEND TRANS FD	97,289.89
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	61,848.24
		1000	13400	CO JAIL MISDEMEANANT HOUSING	30.00
		1000	13430	FOOD SERVICE	1,090,840.08
		1000	13440	HENRYVILLE CORRECTIONAL FAC	354,402.69
		1000	13450	PLAINFIELD STOP FACILITY	602,281.00
		1000	13460	ADULT CONTRACT BEDS	19,873.30
		1000	13470	DIV OF STAFF DEVELOP & TRAIN	53,269.34
		1000	13480	SOCIAL SERV BLOCK GRANT TITLE XX	1,975,433.67
		1000	13490	PAROLE DIVISION	137,930.62
		1000	13500	CORRECTIONS DEPARTMENT	1,485,222.13
		1000	13510	INDIANA PAROLE BOARD	37,622.79
		1000	13520	CHAIN O' LAKES CORR. FACILITY	110,184.21
		1000	13550	INDIANA STATE PRISON	4,308,776.47
		1000	13580	INFORMATION MANAGEMENT SVC	558,558.03
		1000	13600	MIAMI CORRECTIONAL FACILITY	2,472,921.30
		1000	13610	PENDLETON CORR. FACILITY	2,428,789.37
		1000	13620	CORRECTIONAL INDUSTRIAL FAC	2,120,102.60
		1000	13640	INDIANA WOMEN'S PRISON	554,689.30
		1000	13650	NEW CASTLE CORRECTIONAL FACILITY	135,574.16
		1000	13670	PUTNAMVILLE CORR. FACILITY	4,180,921.43
		1000	13680	PENDLETON JUVENILE CORR. FACILITY	1,542,327.03
		1000	13710	PLAINFIELD EDU RE-ENTRY FAC	592,015.69
		1000	13720	CAMP SUMMIT	69,744.44
		1000	13730	WABASH VALLEY CORR. FACILITY	2,455,241.23
		1000	13750	INDIANAPOLIS JUV. CORR. FAC	339,936.42
		1000	13760	BRANCHVILLE CORR. FACILITY	1,508,423.14
		1000	13780	WESTVILLE CORR. FACILITY	3,557,047.61
		1000	13810	ROCKVILLE CORR. FACILITY	1,450,322.77
		1000	13820	SOUTH BEND JUV. CORR. FACILITY	596,458.95
		1000	13830	JUVENILE TRANSITION	278,359.38
		1000	13840	PLAINFIELD CORR. FACILITY	1,961,192.86
		1000	13850	RECEPTION DIAGNOSTIC CENTER	750,110.60
		1000	13860	EDINBURGH CORR. FACILITY	658,287.37
		1000	14852	STATE SUPPLEMENT TO SSBG - DOC	1,295,350.00
		1000	15360	EMERGENCY RESPONSE	615,862.93
		1000	18790	MEDICAL SERVICE PAYMENTS	5,127,871.11
		5150	71350	PEN PRODUCTS OPERATING	591,923.75
		5150	71380	PLAINFIELD CORR FAC-PEN/IND	25,215.52
		5150	71400	COMMISSARY	1,588,751.65
		5150	71420	STATE PRISON-PEN/INDUSTRIES	1,460,063.21
		5150	71430	PENDLETON CORR FAC-PEN/IND	469,886.88

**Reversions - All Funds
Fiscal Year 2010 - 2011**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		5150	71440	PUTNAMVILLE CORR FAC-PEN/IND	74,615.63
		5150	71450	WOMEN'S PRISON-PEN/IND	48,593.00
		5150	71460	WESTVILLE CORR FAC-PEN/IND	152,449.59
		5150	71470	WABASH VALLEY CORR FAC-PEN	809,308.54
		5150	71480	BRANCHVILLE CORR FAC-PEN/IND	103,864.20
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	127,784.98
		5150	71500	ROCKVILLE CORR CTR-PEN/IND	222,338.74
		5150	71510	STATE PRISON-PEN/FARM	6,722.17
		5150	71520	PENDLETON CORR FAC-PEN/FARM	15,835.98
		5150	71530	PUTNAMVILLE CORR FAC-PEN/FARM	12,550.99
		5150	71540	MIAMI CORR FACILITY-PEN/IND	225,514.70
					51,520,531.68
00700	Department of Education				
		1000	10740	GRADUATION EXAM REMEDIATION	6,054.84
		1000	11090	STATE BOARD OF EDUCATION	94,468.66
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	1,363,839.52
		1000	11230	ALTERNATIVE EDUCATION	194,128.72
		1000	13900	TRF TUITION II (MENTAL HEALTH)	23,076.51
		1000	13940	SCHOOL SAFETY TRAINING	113,024.84
		1000	13950	TESTING & REMEDIATION	5,995.20
		1000	13980	GIFTED/TALENTED	545,837.67
		1000	14060	DIST FOR ADULT CAREER & TECH ED	38,000.00
		1000	14100	BEST BUDDIES	37,500.00
		1000	14420	EARLY INTERVENTION PROG ASSESS	766,141.35
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	140,018.28
		1000	14700	PROFESSIONAL DEVELOPMENT DIST	5,500,000.00
		1000	14930	TRF TO ST SCHOOL TUITION FUND	311,506,689.19
		1000	14970	CAREER & TECHNICAL EDUCATION	383,658.36
		1000	15060	PRIMETIME PROGRAM	92,084.79
		1000	15070	ADULT EDUCATION DISTRIBUTION	1,400,000.00
		1000	15120	NATIONAL SCHOOL LUNCH MOE	275,000.00
		1000	15460	DOE-SUPT'S OFFICE	151,731.29
		1000	15520	PROFESSIONAL STANDARDS DIVISION	116,616.47
		1000	15530	EDUCATION SERVICE CENTERS	1,000,000.00
		1000	15540	ACCREDITATION SYSTEM	127,949.68
		1000	15590	RILEY HOSPITAL	4,185.00
		1000	16480	DRUG FREE SCHOOLS	40,683.62
		1000	16650	7 IND PUB ED T.V. STATIONS	1,610,000.00
		1000	17014	SCHOOL CIRCUIT BREAKER RPL CRDT	42,753.01
		3010	30146	SCHOOL TRAFFIC SAFETY EDUC	34,355.45
					325,613,792.45
00703	Commission on Proprietary Education				
		1000	13890	COMMISSION PROPRIETARY ED	65,239.45

**Reversions - All Funds
Fiscal Year 2010 - 2011**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00705	Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	495,125.78
00710	Ivy Tech Community College				
		1000	11810	VALPO NURSING PARTNERSHIP	8.00
		1000	14410	IVY TECH COMMUNITY COLLEGE	12,442,297.92
					<u>12,442,305.92</u>
00715	State Student Assistance Commission				
		1000	11380	STATUTORY FEE REMISSION	0.01
		1000	11620	NATIONAL GUARD TUITION	1,036,119.00
		1000	13990	STUDENT ASSISTANCE COMMISSION	244,541.92
		1000	14030	HOOSIER SCHOLAR PROGRAM	404,500.00
		1000	14470	21ST CENTURY-ADMINISTRATION	210,265.00
		1000	16010	NURSING SCHOLARSHIPS	62,759.00
		1000	16250	INSTRUCTIONAL OPPORTUNITY/SE I	44,253.00
		1000	16750	MIN/SPE ED TEACH SCHOLARSHIPS	62,388.00
		1000	16760	COLLEGE WORKSTUDY PROGRAM	125,658.00
		1000	17180	PART-TIME STUDENT GRANT APPROP	819,315.00
		5330	53710	INSURANCE EDUCATION SCHOLARSHI	100,000.00
					<u>3,109,798.93</u>
00719	Commission for Higher Education				
		1000	12570	STATEWIDE TRANSFER WEBSITE	97,473.54
		1000	14020	COMM FOR HIGHER EDUCATION	340,291.84
					<u>437,765.38</u>
00720	Office of Faith Based and Community Initiatives				
		1000	10370	FAITH-BASED AND COMM INITIATIVE	63,757.74
00730	State Library				
		1000	14080	ACADEMY OF SCIENCE	8,811.00
		1000	14120	LIBRARY - OPERATING	671,632.26
		1000	14150	STATEWIDE LIBRARY SERVICES	361,384.54
					<u>1,041,827.80</u>
00735	Historical Bureau				
		1000	14160	HISTORICAL BUREAU	63,828.67
		1000	18208	HISTORICAL MARKER PROGRAM	12,722.00
					<u>76,550.67</u>
00750	Indiana University				
		1000	14500	STATE DEPARTMENT OF TOXICOLOGY	615,851.00
00755	Medical Education Board				
		1000	17575	STATE-WIDE FAMILY PRACTICE	337,058.00
		6260	50610	STATE-WIDE FAMILY PRACTICE	41.38
					<u>337,099.38</u>
00760	Purdue University				
		1000	14260	IU/PURDUE UNIVERSITY-FT WAYNE	575,328.56
		1000	14270	PURDUE UNIVERSITY	2,725,906.66
		1000	14280	PURDUE REGIONAL CAMPUSES	6,628.55
					<u>3,307,863.77</u>

**Reversions - All Funds
Fiscal Year 2010 - 2011**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00770	Indiana State University	1000	14340	INDIANA STATE UNIVERSITY	565,677.24
00775	University of Southern Indiana	1000	14360	UNIVERSITY OF SOUTHERN INDIANA	1,187,443.74
00780	Ball State University	1000	14370	BALL STATE UNIVERSITY	5,549,104.32
00790	Vincennes University	1000	14460	VINCENNES UNIVERSITY	308,261.14
00800	Department of Transportation				
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	809,882.68
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	5,058,653.50
		4000	30519	OPERATIONS	45,969,851.77
		4000	30520	MAINTENANCE WORK PROGRAM	1,866,597.81
		4000	30530	JOINT MAJOR MOVES CONSTRUCTION	12,820,169.08
		4000	30540	JOINT MAJOR MOVES RIGHT OF WAY	29,827,119.68
		4000	30550	GENERAL ALLOT CONSTRUCTION CONT	22,299,522.79
		4000	30551	GEN ALLOT RIGHT OF WAY	20,155,244.81
		4000	30553	GEN ALLOT ENGINEERING STATE	20,102,487.53
		4000	30554	GEN ALLOT SPR PROGRAM	1,916,143.55
		4580	42235	LEASE RENTAL PL 68-1988	285,343.10
		4650	42510	HIGH SPEED RAIL DEVELOPMENT	133.19
					161,111,149.49
00878	Indiana State Fair Board	1000	13812	STATE FAIR	1,019,124.00
	Capital				
00057		1000	13011	CAPITAL REVERSIONS - SBA	167,516,697.20
00061		1000	13007	CAPITAL REVERSIONS - DOA	536,863.44
00110		1000	13004	CAPITAL REVERSIONS - ADJ GEN	282,665.00
00160		1000	13001	CAPITAL REVERSIONS - IDVA	30,870.69
00262		1000	13009	CAPITAL REVERSIONS - PORTS	750,000.00
00310		1000	13003	CAPITAL REVERSIONS - WRSP	980,000.00
00550		1000	13005	CAPITAL REVERSIONS - BLIND SCH	231,874.55
00560		1000	13008	CAPITAL REVERSIONS - DEAF SCH	331,771.30
00400		3800	70504	CAPITAL REVERSIONS - ISDH PWCF	3,286.91
00570		3880	30320	CAPITAL REVERSIONS - IVH BIF	24,849.00
					170,688,878.09

**Reversions - All Funds
Fiscal Year 2010 - 2011**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
Other					
		1000	10460	ADJUSTMENTS TO SURPLUS	42,000,000.00
		1000	14546	HIGHER EDUCATION FEE REPLACEMENT	14,799,531.21
		1000	14980	ABC GALLONAGE TAX DISTRIBUTION	1,506,123.74
		1000	17036	GAMING TAX	14,703,009.40
		1000	18203	OUTSIDE BILL CONTIGENCY	9,153,028.00
		1000	18214	DEPT/INSTITUTIONAL CONT FUND	2,000,000.00
		5280	53410	ADDITIONAL HOMESTEAD CREDIT	40,791.50
		6330	30410	TOBACCO MASTER SETTLEMENT TRUST	19,489,298.16
					103,691,782.01
Prior Year Reversions					4,986,812.50
Grand Total					1,368,241,055.48