

**Reversions - All Funds
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
004	Senate	1000	100040		Senate Expenses	92,848
		1000	100060		Legislators' Salaries - Senate	2
015	Indiana Lobby Registration Commission	1000	100150		Indiana Lobby Registration Commission	2,313
017	Legislative Council and the Legislative Services Agency	1000	100170		Legislative Services Agency	118,203
		1000	120160		Legislator and Lay Member Travel	154,665
		1000	120410		Printing and Distribution	36,323
		1000	490180		Legislative Council Contingency Fund	64,614
		1000	490770		National Conference of State Legislature	20,131
					<u>393,936</u>	
019	Commission on Uniform State Laws	1000	100190		Commission on Uniform State Laws	12,991
022	Supreme Court	1000	100220		Supreme Court	16,289
		1000	100360		Special Judges - County Courts	17,857
		1000	100810		Trial Court Operations	31,569
		1000	101450		Commission on Race and Gender Fairness	33,980
		1000	108750		Indiana Conference for Legal Education O	475
					<u>100,170</u>	
026	Judicial Center	1000	100210		Judicial Center	15,666
		1000	101860		Interstate Compact for Adult Offender Su	7,141
					<u>22,807</u>	
028	Tax Court	1000	120230		Tax Court	6,131
030	Governor's Office	1000	100270		Governor's Fellowship Program	56
		1000	100300		Governor's Office	412,650
		1000	100301	*	Governor's Office	1,126
		1000	100310		Governor's Residence	43,502
		1000	498510		Governor's Contingency Fund	50,010
					<u>507,343</u>	
032	Criminal Justice Institute	1000	108850		Indiana Safe Schools-General Fund	830,150
		1000	129370		Drug Enforcement Match	2,846,955
		2090	103230		Victim and Witness Assistance Fund	178,079
		2240	180000		Alcohol and Drug Countermeasures	384,567
		2780	100100		Indiana Safe Schools	863,440
		3010	103470		Commercial Driver Training School & Inst	40,597
		3010	125201	*	Office of Traffic Safety	19,000
		3180	150000		Victims of Violent Crime Administration	275,613
		3180	150001	*	Victims of Violent Crime Administration	9,318
					<u>5,447,718</u>	

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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
034	Washington Liaison Office	1000	100340		Washington Liaison Office	14,621
036	Department of Agriculture	1000	100780		Office of the Commissioner of Agricultur	1,138,302
		3980	130600		Soil Conservation Division	194,464
		3980	131000		Clean Water Indiana	209,008
		6570	133080		Clean Water Indiana	1,180,069
		6570	133081	*	Clean Water Indiana	5,910
						<u>2,727,753</u>
038	Lieutenant Governor	1000	100380		Lieutenant Governor	790,247
		1000	101940		Office of Tourism	1,020,773
		1000	101950		Office of Rural Affairs	4,309,819
		1000	108840		State Energy Program	26,379
		1000	122890		Food Assistance (State Approp.)	14,551
		1000	499810		Contingency Fund	29,300
						<u>6,191,069</u>
039	Prosecuting Attorneys' Council	1000	129010		Prosecuting Attorneys' Council	2,909
		2380	103900		Drug Prosecution	67,910
						<u>70,819</u>
040	Secretary of State	1000	100400		Administration	115,600
046	Attorney General	1000	100460		Attorney General	20,546
048	Treasurer of State	1000	100480		Treasurer of State	98,720
050	Auditor of State	1000	100501	*	Auditor of State	26,033
		1000	146810		Wagering Tax	700
		3010	105400		County Engineering Distribution to Count	30,000
						<u>56,733</u>
055	Office of Management and Budget	1000	101850		Office of Management and Budget	305,761
057	State Budget Agency	1000	100020		State Budget Committee	10,529
		1000	100570		State Budget Agency	532,459
		1000	490740		Outside Bills Contingency	11,331
		1000	499600		Departmental and Institutional Emergency	9,848,402
						<u>10,402,722</u>
058	Tobacco Use Prevention and Cessation Board	1000	145020		Indiana Tobacco Prevention and Cessation	1,200,000
		1000	145021	*	Indiana Tobacco Prevention and Cessation	47,272
						<u>1,247,272</u>

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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
061	Department of Administration	1000	100610		Department of Administration	368,232
		1000	100611	*	Department of Administration	22,677
		1000	101830		Department of Correction Ombudsman Burea	17,213
062	Commission on Public Records	1000	100630		Commission on Public Records	134,917
		1000	100631	*	Commission on Public Records	159
063	Indiana Election Commission	1000	100640		Election Division	275,809
		1000	108500		Voter List Maintenance	44,858
070	State Personnel Department	1000	100700		Personnel Department	61,931
		1000	100701	*	Personnel Department	25,500
074	State Employees Appeals Commission	1000	100740		State Employees' Appeals Commission	7,947
075	Office of Inspector General	1000	102810		Office of Inspector General	114,355
		1000	120320		State Ethics Commission	162,587
080	State Board of Accounts	1000	100370		Governor Elect	40,000
		1000	100800		State Board of Accounts	1,178,664
090	Department of Revenue	1000	100900		Collection and Administration	8,510,472
		1000	100901	*	Collection and Administration	574,082
		1000	100990		Outside Collections	232,424
		2270	109000		Motor Carrier Regulation	753,707
		2270	109001	*	Motor Carrier Regulation	38,784
		2270	109001	*	Motor Carrier Regulation	88,484
		3010	109420		Motor Fuel Tax Division	2,081,358
100	Indiana State Police	1000	109000		State Police Match	2,639,758
		1000	109030		Supplemental Pension	115,463
		1000	129070		Transfer to Enforcement Aid Fund	20,000
		2270	109200		Motor Carrier Regulation Fund Transfer t	251,254
		2350	102210		Drug Interdiction	14,634
		3010	110000		State Police	587,214
		3010	110001	*	State Police	416,640
		3010	110500		Enforcement Aid	40,000
		3010	110600		Forensic and Health Sciences Laboratorie	324,541
		3010	110601	*	Forensic and Health Sciences Laboratorie	801
		3010	190200		Benefit Fund	35,214
3010	190300		Supplemental Pension	276,059		

**Reversions - All Funds
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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
		3130	102230		Accident Reporting	13,968
		3260	111610		Capital Reversions - State Police	275,799
		3260	119800		State Police Preventative Mainenance	4,732
		3260	119801	*	State Police Preventative Mainenance	15,573
						5,031,650
103	Law Enforcement Training Academy					
		3290	103960		Capital Reversions - Law Enforcement Tra	272,420
		3300	110300		Law Enforcement Training Academy	10,137
		3300	110301	*	Law Enforcement Training Academy	3,102
						285,659
110	Adjutant General					
		1000	100540		CA-MCCO	327,000
		1000	101100		Adjutant General	861,162
		1000	101150		Disabled Soldiers' Pension	1
		1000	104590		Capital Reversions - Adjutant General	525,945
		1000	110120		MUTC - Muscatatuck Urban Training Center	155,000
		1000	110130		Hoosier Youth Challenge Academy	107,000
		1000	498520		Governor's Civil and Military Contingenc	50,554
						2,026,662
160	Department of Veterans' Affairs					
		1000	101600		Department of Veterans' Affairs	57,952
190	Indiana Gaming Commission					
		2850	101900		Gaming Commission - Administration	514,908
195	Indiana Department of Gaming Research					
		1000	212900		Indiana Department of Gaming Research	72,962
200	Utility Regulatory Commission					
		3200	120000		Utility Regulatory Commission	5,316
205	Utility Consumer Counselor					
		3200	120500		Utility Consumer Counselor	668,611
		3200	120700		Expert Witness Fees and Audit	349,483
						1,018,093
208	Department of Financial Institutions					
		3340	120800		Department of Financial Institutions	246,492
210	Department of Insurance					
		2800	110000		Department of Insurance - Operating	471,650
		3100	121010		Bail Bond Division	6,838
		6020	121000		Patients' Compensation Authority	592,363
		6290	121030		Political Subdivision Risk Management	855,018
		6310	121150		Mine Subsidence Insurance	171,033
		6440	120210		Title Insurance Enforcement Operating	42,785
						2,139,687
215	Department of Local Government Finance					
		1000	102150		Department of Local Government Finance	420,590
		1000	102151	*	Department of Local Government Finance	527
		1000	102550		Circuit Breaker Relief Appeal Board	100,000
						521,117

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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
217	Indiana Board of Tax Review	1000	101460		Indiana Board of Tax Review	253,831
220	Workers' Compensation Board	1000	102200		Workers' Compensation Board	204,406
		1000	102201	*	Workers' Compensation Board	9,400
						<u>213,806</u>
225	Department of Labor	1000	102250		Department of Labor	179,186
		1000	102260		Industrial Hygiene	368,567
		1000	102270		Bureau of Mines and Mining	25,243
		1000	102290		M.I.S. Research and Statistics (Tfr)	96,973
		1000	102291	*	M.I.S. Research and Statistics (Tfr)	306
		1000	109360		Occupational Safety and Health (Tfr)	953,304
		1000	109361	*	Occupational Safety and Health (Tfr)	7,744
		2660	110000		Employment of Youth	30,632
		2660	110001	*	Employment of Youth	1,729
		3580	122500		INSafe (Transfer)	193,511
		3580	122501	*	INSafe (Transfer)	2,112
						<u>1,859,307</u>
230	Alcohol and Tobacco Commission	3070	123000		Alcohol and Tobacco Commission	1,716,154
		3070	123001	*	Alcohol and Tobacco Commission	6,300
						<u>1,722,454</u>
235	Bureau of Motor Vehicles	2810	130000		Financial Responsibility Compliance Veri	1,602,489
		2810	130001	*	Financial Responsibility Compliance Veri	321,286
		3010	123500		Bureau of Motor Vehicles	3,290,661
		3010	123501	*	Bureau of Motor Vehicles	83,184
						<u>5,297,621</u>
240	Coroners' Training Board	2720	110000		Coroners' Training Board	7,461
250	Professional Licensing Agency	1000	102500		Professional Licensing Agency	559,306
		1000	102501	*	Professional Licensing Agency	3
		2670	110000		Preneed Consumer Protection	12,357
		3490	127600		BD of Funeral and Cemetery	4,398
						<u>576,065</u>
258	Civil Rights Commission	1000	102580		Civil Rights Commission	310,610
		1000	102581	*	Civil Rights Commission	8,176
		1000	166710		Martin Luther King Jr. Holiday Commissio	4,850
						<u>323,636</u>

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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
260	Indiana Economic Development Corporation					
		1000	102600		Administrative and Financial Services	9,649,298
		1000	102680		International Trade	91,325
		1000	102830		IN High Growth Business Incentive Fund	6,000,000
		1000	103390		Indiana Life Sciences	9,010,000
		1000	121580		Trade Promotion Fund	31,620
		1000	210260		Technology Development Grant Program	2,100,000
		1000	490070		Capital Access Program	186,312
		1000	490750		Technical and Financial Assistance to Sm	500,000
		1000	490760		Small Business Development Center Networ	60,279
		1000	499910		Training 2000 Fund	11,841,245
		1000	499930		Industrial Development Grant Program	325,000
		1000	499940		Economic Development Fund	55,800
		1000	499950		Business Promotion Program	21,533
		1000	499980		Project Guaranty Program	1,054,954
		1000	499990		Business Development Loan Program	176,700
		2180	126100		Enterprise Zone Program	157,912
						41,261,978
261	Indiana Finance Authority					
		1000	490140		Environmental Remediation Revolving Loan	372,000
263	Housing and Community Development Authority					
		1000	108720		Indiana Individual Development Accounts	800,000
		1000	150500		Mortgage Foreclosure Counseling	400,000
						1,200,000
265	Indiana Horse Racing Commission					
		2500	100100		Indiana Horse Racing Commission	409,346
300	Department of Natural Resources					
		1000	101590		Wabash River Heritage Corridor	13,042
		1000	102050		Heritage Trust	2,000,000
		1000	103000		Administration	161,143
		1000	103001	*	Administration	9,298
		1000	103020		Entomology and Plant Pathology Division	126,195
		1000	103040		Engineering Division	132,260
		1000	103041	*	Engineering Division	63
		1000	103050		State Museum	1,323,863
		1000	103051	*	State Museum	28,178
		1000	103060		Historic Preservation Division	15,513
		1000	103070		Outdoor Recreation Division	74,096
		1000	103071	*	Outdoor Recreation Division	116
		1000	103080		Nature Preserves Division	80,555
		1000	103280		Historic Preservation Division	7,000
		1000	103290		Indiana Abraham Lincoln Bicentennial Com	79,626
		1000	103291	*	Indiana Abraham Lincoln Bicentennial Com	8,000
		1000	103300		Water Division	294,052
		1000	103310		Great Lakes Commission	1,000
		1000	121640		Transfer to Oil and Gas Environment	714,903
		1000	121720		State Historic Sites	288,491
		1000	121721	*	State Historic Sites	8,614
		1000	129250		State Parks	1,246,316
		1000	129270		Forestry	254,189
		1000	129340		Law Enforcement TRF	1,184,311
		1000	129480		Transfer to Mine Reclamation	1,478
		1000	490830		Dramatic Production of Young Abe Lincoln	46,550

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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
		2290	112700		Oil and Gas Environmental	3,986
		2290	112701	*	Oil and Gas Environmental	4,515
		2620	115200		Entomology and Plant Pathology Fund	48,313
		2630	116100		Deer Research and Management	83,991
		3150	130000		Oil and Gas Division	248,363
		3150	130001	*	Oil and Gas Division	20,589
		3370	130100		State Parks and Reservoirs	1,249,850
		3370	130101	*	State Parks and Reservoirs	49,260
		3400	123100		Water Resources Development Fund	126,155
		3410	117100		Off-Road Vehicle and Snowmobile Fund	58,718
		3420	123200		Law Enforcement Division	2,002,027
		3420	123201	*	Law Enforcement Division	2,584
		3420	130300		Fish and Wildlife Division	2,298,490
		3420	130301	*	Fish and Wildlife Division	130,789
		3430	130800		Forestry Division	968,656
		3430	130801	*	Forestry Division	7,541
		3480	131000		Reclamation Division	445,359
		3480	131001	*	Reclamation Division	16,825
		3480	131101	*	Restore Abandoned Mine Lands	107,139
		3980	133700		Preventive Maintenance - Parks	156,590
		3980	133701	*	Preventive Maintenance - Parks	13,309
		6930	106690		Flood Control Revolving Loans (IC 14-28-	1,368,313
						<u>17,510,214</u>
310	White River Park Commission					
		1000	121380		White River State Park Development Commi	221,827
315	World War Memorial Commission					
		1000	103150		World War Memorial Commission	187,002
		1000	103151	*	World War Memorial Commission	1
						<u>187,003</u>
322	Kankakee River Basin Commission					
		1000	103360		Kankakee River Basin Commission	7,500
325	Maumee River Basin Commission					
		1000	101680		Maumee River Basin Commission	7,500
330	St. Joseph River Basin Commission					
		1000	122990		St. Joseph River Basin Commission	6,513
351	State Board of Animal Health					
		1000	103510		Board of Animal Health	598,689
		1000	103511	*	Board of Animal Health	7,018
		1000	109450		Transfer to Meat & Poultry	49,000
						<u>654,707</u>

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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
385	Department of Homeland Security					
		1000	103850		Indiana Department of Homeland Security	142,242
		1000	103851	*	Indiana Department of Homeland Security	252,012
		1000	104521	*	Regional Public Safety Training	1,421
		1000	107920		Communications	3,018
		3080	130500		Division of Fire and Building Safety	3,792,298
		5240	104540		Regional Public Safety Training	550,628
		6000	104550		Reduced Ignition Propensity Standards fo	80,000
		6320	110100		Indiana Emergency Response Commission	94,409
						<u>4,916,027</u>
400	State Department of Health					
		1000	100970		Office of Women's Health	16,943
		1000	101530		Cancer Education and Diagnosis - Breast	6,511
		1000	101570		Cancer Education and Diagnosis - Prostat	996
		1000	101571	*	Cancer Education and Diagnosis - Prostat	17,372
		1000	104000		Department of Health - Administration	5,506,560
		1000	104001	*	Department of Health - Administration	237,152
		1000	104060		Cancer Registry	140,118
		1000	104061	*	Cancer Registry	20,550
		1000	104180		Minority Health Initiative	60,000
		1000	105140		Children with Special Health Care Needs	6,941,798
		1000	108510		Project RESPECT	75,986
		1000	108620		HIV/AIDS Services	121,176
		1000	108630		Test for Drug Afflicted Babies	3,125
		1000	108631	*	Test for Drug Afflicted Babies	1,875
		1000	121600		AIDS Education	35,105
		1000	121601	*	AIDS Education	23,476
		1000	121770		State Chronic Diseases	52,021
		1000	121771	*	State Chronic Diseases	36,717
		1000	129410		Women, Infants, and Children Supplement	92,119
		1000	211600		Aid to County Tuberculosis Hospitals	651,231
		2060	140010		Adoption History	4,051
		2150	140020		Local Health Maintenance Fund	16,614
		2170	140030		Newborn Screening Program	200,951
		2170	140031	*	Newborn Screening Program	17,793
		2420	140050		Radon Gas Trust Fund	2,241
		2550	140060		Birth Problems Registry	7,247
		2550	140061	*	Birth Problems Registry	6,531
		2570	140070		Motor Fuel Inspection Program	8,116
		5230	124020		Spinal Cord and Brain Injury	1,346,432
		5310	142250		Indiana Check-Up Plan Immunization Fund	192,161
						<u>15,842,966</u>
405	Family and Social Services Administration					
		1000	101520		Commission on the Social Status of Black	4,233
		1000	101970		Residential Services for Developmentally	3,105
		1000	102090		Burial Expenses	141,497
		1000	103530		Division of Aging Administration	639,494
		1000	104130		Day Services - Developmentally Disabled	627,462
		1000	104140		Diagnosis and Evaluation	3,962
		1000	104250		Evansville State Hospital	669
		1000	104251	*	Evansville State Hospital	3,255
		1000	104300		Madison State Hospital	84,468
		1000	104301	*	Madison State Hospital	1,856
		1000	104351	*	Logansport State Hospital	32,124
		1000	104401	*	Richmond State Hospital	17,626

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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
		1000	104500		Larue Carter Memorial Hospital	5,113
		1000	104950		Older Hoosiers Act	116,642
		1000	104970		Aging & Disability Services (State Appro	286
		1000	105050		Division of Family Resources Administrat	158,802
		1000	105051	*	Division of Family Resources Administrat	16,271
		1000	105090		Medicaid Disability Eligibility Exams	1,209,946
		1000	105160		Office of Medicaid Policy and Planning -	3,593,834
		1000	105161	*	Office of Medicaid Policy and Planning -	35,973
		1000	105200		Family & Social Services Administration	14,535,834
		1000	105330		Capital Reversions - FSSA GF	240,236
		1000	107880		Indianapolis Resource Center for Indepen	156,090
		1000	107890		Southern Indiana Center for Independent	172,682
		1000	108600		Division of Disability and Rehabilitativ	14,165,381
		1000	108601	*	Division of Disability and Rehabilitativ	21,491
		1000	109070		Vocational Rehabilitation (State Approp.	2,002
		1000	109240		Medicaid - Current Obligations	404,761,587
		1000	109380		ATTIC, Incorporated	188,011
		1000	109480		League for the Blind and Disabled	172,050
		1000	109490		Future Choices, Inc.	289,963
		1000	109530		The Wabash Independent Living and Learni	301,416
		1000	109540		Independent Living Center of Eastern Ind	336,940
		1000	109600		Mental Health Administration	1,880,028
		1000	121460		Supported Employment	4,000,000
		1000	121480		Education & Training (State Approp.)	1,789,454
		1000	122740		Adult Protective Services	74
		1000	122870		Office of Deaf and Hearing Impaired	122,965
		1000	122930		Adult Guardianship Services	8,429
		1000	124050		Developmental Disability Residential Fac	15,635
		1000	124080		Quality Assurance/Research	82,431
		1000	124081	*	Quality Assurance/Research	9,244
		1000	124110		Epilepsy Program	81,804
		1000	124140		Patient Payroll	61,945
		1000	124190		Caregiver Support	673,467
		1000	146760		Child Psychiatric Services Fund	3,125,352
		1000	146770		Medical Assistance to Wards (MAW)	235,830
		1000	146800		HEA 1001 (2008) Hospital Care for the In	600,000
		3800	105380		CAPITAL REVERSIONS - FSSA PW	142,187
						<u>454,869,146</u>
495	Department of Environmental Management					
		1000	100710		Office of Legal Affairs and Enforcement	85,637
		1000	100760		Office of Public Policy and Planning	232,514
		1000	104070		Auto Emissions Testing Program	61,904
		1000	104071	*	Auto Emissions Testing Program	312,101
		1000	104080		CFO/CAFO Inspections	11,563
		1000	104910		Office of Water Management - Permitting	900,000
		1000	121390		Office of Environmental Response	377,153
		1000	121520		Solid Waste Management	399,473
		1000	121780		Pollution Prevention and Technical Assis	453,261
		1000	121781	*	Pollution Prevention and Technical Assis	43,411
		1000	122700		Laboratory Contracts	113,746
		1000	124950		Department of Environmental Management	28,009,237
		2530	149500		State Solid Waste Grants Management	21,277
		2580	126001	*	Recycling Operating	4,800
		2580	126200		Recycling Promotion and Assistance Progr	13,615
		2580	126201	*	Recycling Promotion and Assistance Progr	227,867
		2640	101300		Waste Tire Management	1,764,926

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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
		2640	101301	*	Waste Tire Management	250
		2680	110000		Voluntary Clean-up Program	202
		2760	150000		Title V Air Permit Program	170,688
		2760	150001	*	Title V Air Permit Program	15,338
		2830	100600		Water Management Permitting	3,194,044
		2830	100700		Solid Waste Management Permitting	6,311,258
		2840	101400		Voluntary Compliance	104,321
		2840	101401	*	Voluntary Compliance	4,347
		3240	140600		Environmental Management Special Fund -	1,495,868
		6130	108800		Hazardous Waste Site - State Clean-Up	501
		6130	108900		Hazardous Waste Sites - Natural Resource	10,162
		6130	111000		Superfund Match	81,870
		6130	120001	*	Household Hazardous Waste	93
		6830	160100		Petroleum Trust - Operating	75,024
		6830	160101	*	Petroleum Trust - Operating	102,965
		6850	100100		Underground Petroleum Storage Tank - Ope	6,695,844
		6850	199070		Underground Petroleum Storage Tank Exces	151,846
		6860	100900		Lead Based Paint Activities Program	109,501
						<u>51,556,610</u>
496	Office of Environmental Adjudication					
		1000	100350		Office of Environmental Adjudication	109,755
		1000	100351	*	Office of Environmental Adjudication	303
						<u>110,058</u>
502	Department of Child Services					
		1000	101990		Department of Child Services - County Ad	33,683,202
		1000	102060		Healthy Families Indiana	8,121
		1000	103220		Information Systems-Technology (State Ap	2,102,461
		1000	103740		State Supplement to SSBG	22,276,144
		1000	105110		Child Support Administration (State Appr	371,176
		1000	105170		Child Welfare Administration (State Appr	676,481
		1000	121610		Project Safeplace	30,027
		1000	146750		Family and Children Fund	9,668,592
		1000	490840		Disproportionate Youth Commission	34,090
						<u>68,850,293</u>
505	Education Employment Relations Board					
		1000	125050		Education Employment Relations Board	123,025
		1000	210700		Public Employee Relations Board	32,550
						<u>155,575</u>
510	Department of Workforce Development					
		1000	108610		Women's Commission	67,564
		1000	108890		Native American Indian Affairs Commissio	96,899
		1000	121760		Administration - General Fund	23,167,712
						<u>23,332,175</u>
515	Industry and Farms Division					
		1000	105280		Capital Reversions - PEN GF	2,277
		3800	105290		Capital Reversions - PEN Post War	31,806
						<u>34,082</u>
550	Indiana School for the Blind and Visually Impaired					
		1000	105500		Indiana School for the Blind	47,658

**Reversions - All Funds
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
560	Indiana School for the Deaf	1000	105600		Indiana School for the Deaf	366,719
570	Indiana Veterans' Home	1000	105700		Indiana Veterans' Home	2,758,152
		1000	105701	*	Indiana Veterans' Home	1,727
		3950	157901	*	Indiana Veterans' Home Preventive Mainte	3,601
						2,763,480
605	Public Defender	1000	106050		Public Defender	665,825
610	Public Defender Council	1000	129200		Public Defender Council	120,349
615	Department of Correction	1000	106071	*	Henryville Correctional Facility	282
		1000	106130		Social Services Block Grant (Title XX)	8,384
		1000	106151	*	Central Office	153
		1000	106201	*	Indiana State Prison	3,219
		1000	106281	*	Miami Correctional Facility	255
		1000	106301	*	Pendleton Correctional Facility	462,249
		1000	106351	*	Correctional Industrial Facility	103,039
		1000	106501	*	Putnamville Correctional Facility	1,430
		1000	106551	*	Pendleton Juvenile Correctional Facility	2,736
		1000	106601	*	Plainfield Education Re-entry Facility	4,265
		1000	106651	*	Wabash Valley Correctional Facility	11,422
		1000	106751	*	Branchville Correctional Facility	8,204
		1000	106851	*	Rockville Correctional Facility for Wome	20
		1000	106901	*	Plainfield Correctional Facility	60,610
		1000	106951	*	Reception and Diagnostic Center	17,603
		1000	656150		Medical Services	6
		2360	161500		Drug Abuse Prevention	293,333
		5150	181300		Putnamville Correctional Facility - PEN/	1,584
		5150	181600		Wabash Valley Correctional Facility - PE	10,430
						989,223
700	Department of Education	1000	100750		Research and Development Programs	22,855
		1000	100790		Graduation Exam Remediation	134
		1000	101160		State Board of Education	22,540
		1000	101170		Non-English Speaking Program	35,809
		1000	101310		Alternative Education	78,298
		1000	101710		Full-Day Kindergarten	1
		1000	107040		Transfer Tuition (State Employees' Child	43,734
		1000	107070		Principal Leadership Academy	81,339
		1000	107080		School Safety Training	226,690
		1000	107081	*	School Safety Training	13,786
		1000	107130		Gifted and Talented Education Program	82,547
		1000	107131	*	Gifted and Talented Education Program	50,571
		1000	107310		Special Education (S-5)	1,527,550
		1000	107320		PSAT Program	5
		1000	107830		School Business Officials Academy	10,500
		1000	107860		Early Intervention Program and Reading D	56,157
		1000	108260		Teachers' Social Security and Retirement	4,722
		1000	108650		Professional Development Distribution	3,135
		1000	109040		Distribution for Tuition Support	586,988,211

**Reversions - All Funds
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
		1000	109100		Career and Technical Education	289,203
		1000	109101	*	Career and Technical Education	29,789
		1000	109250		PrimeTime	55,079
		1000	109370		National School Lunch Program	278,483
		1000	121051	*	Japanese/Chinese Initiatives	68,871
		1000	121080		Superintendent's Office	232,537
		1000	121081	*	Superintendent's Office	19,110
		1000	121090		Administration and Financial Management	299,364
		1000	121091	*	Administration and Financial Management	71,616
		1000	121110		Center for School Assessment	103,712
		1000	121111	*	Center for School Assessment	479
		1000	121120		Center For Community Relations and Speci	118,395
		1000	121121	*	Center For Community Relations and Speci	25,381
		1000	121130		Center for School Improvement and Perfor	300,849
		1000	121131	*	Center for School Improvement and Perfor	19,153
		1000	121140		Professional Standards Division	197,155
		1000	121141	*	Professional Standards Division	58,372
		1000	121160		Education Service Centers	182,072
		1000	121170		Accreditation System	204,769
		1000	121171	*	Accreditation System	36,516
		1000	121210		Textbook Reimbursement	29,272
		1000	121271	*	Computer Learning and Training	24,090
		1000	123061	*	Academic Competition	33
		1000	123140		Drug Free Schools	23,779
		1000	127000		Public Television Distribution	1,150,000
		1000	146740		Tuition Support for New Facilities Appea	1,982,238
		1000	217130		Educational Technology Program and Fund/	89,800
		2120	170000		INACTIVATE-REPLACED BY 170020	6,605
		3010	170001	*	INACTIVE-REPLACED BY 170030	2,884
		3010	170030		School Traffic Safety	21,597
		3090	171010		Special Education Excise	108,462
		6470	141800		Professional Standards Board Licensing F	311,355
						<u>595,589,606</u>
703	Commission on Proprietary Education					
		1000	107030		Commission on Proprietary Education Admi	247,893
705	Arts Commission					
		1000	107050		Arts Commission Administration	246,465
710	Ivy Tech Community College					
		1000	102010		Valpo Nursing Partnership	1,047
		1000	107850		Ivy Tech Community College	8,965,213
						<u>8,966,260</u>
715	State Student Assistance Commission					
		1000	101480		Statutory Fee Remission	607,302
		1000	101810		National Guard Tuition Supplement	841,619
		1000	107150		Student Assistance Commission	295,086
		1000	107190		Hoosier Scholar Program	104,040
		1000	121830		Nursing Scholarships - General Fund Appr	1
		1000	122810		Contract for Instructional Opportunities	321,981
		1000	129150		College Work Study Program	209,430
		5330	120060		Insurance Education Scholarships	100,000
						<u>2,479,459</u>

**Reversions - All Funds
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
719	Commission for Higher Education	1000	103270		Statewide Transfer Website	27,994
		1000	107180		Commission for Higher Education	153,829
		1000	107200		Indiana Career and Postsecondary Advance	1
720	Office of Faith Based & Community Initiatives	1000	100390		Office of Faith Based & Community Initia	38,624
730	State Library	1000	107300		State Library - Operating	635,087
		1000	107301	*	State Library - Operating	138
		1000	107340		Statewide Library Services	288,867
		1000	173010		Library Services for the Blind - Electro	40,000
735	Historical Bureau	1000	107350		Historical Bureau Administration	3,750
		1000	490130		Historical Marker Program	17,719
		1000	490131	*	Historical Marker Program	1,700
750	Indiana University	1000	101190		Abilene Network Operations Center	8,673
		1000	101200		Spinal Cord and Head Injury Research Cen	5,461
		1000	101640		Local Government Advisory Commission	589
		1000	102850		Optometry Board Education Fund	1,500
		1000	107500		Indiana University Main Campus	2,557,878
		1000	107510		Indiana University Regional Campuses	2,696,396
		1000	107540		I.U.P.U.I.	3,381,787
		1000	107960		State Department of Toxicology	104,500
		1000	107970		Institute for the Study of Developmental	25,807
		1000	107980		Indiana Higher Education Telecommunicati	2,000,000
		1000	129280		Geological Survey	32,316
		1000	490710		I-Light 2 - Black Fiber	8,747,133
		1000	490790		Indiana University School of Public Heal	95,833
755	Medical Education Board	1000	213700		State-Wide Family Practice	23,407
		6260	213710		Family Practice Residency Fund	23,462
760	Purdue University	1000	101220		Center for Paralysis Research	5,444
		1000	103820		County Agricultural Extension Educators	75,361
		1000	107580		I.U.P.U.-Ft. Wayne	1,362,955
		1000	107600		Purdue University Main Campus	6,327,985
		1000	107610		Purdue University - Regional Campuses	572,995
		1000	107620		Animal Disease Diagnostic Laboratory Sys	35,935
		1000	107630		Statewide Technology	67,021
		1000	121750		University-Based Business Assistance	19,678
		1000	123150		Agricultural Research and Extension - Cr	75,406

**Reversions - All Funds
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
770	Indiana State University	1000	107700		Indiana State University	1,859,278
		1000	107710		Nursing Program	2,500
						1,861,778
775	University of Southern Indiana	1000	101230		Historic New Harmony	5,765
		1000	107750		University of Southern Indiana	2,099,087
						2,104,852
780	Ball State University	1000	107800		Ball State University	3,826,869
		1000	107820		Entrepreneurial College	10,000
		1000	122770		Academy for Science, Mathematics, and Hu	44,514
						3,881,383
790	Vincennes University	1000	107900		Vincennes University	2,407,249
800	Department of Transportation	3010	126001	*	Highway Safety Plan 800	17,324
		4000	101000		Institutional Road Construction	590,457
		4000	101001	*	Institutional Road Construction	46,280
		4000	108031	*	Highway Buildings and Grounds	104,632
		4000	108040		Highway Vehicle and Road Maintenance Equ	11,917,864
		4000	108041	*	Highway Vehicle and Road Maintenance Equ	66,483
		4000	108070		Highway Operating	15,362,767
		4000	108071	*	Highway Operating	2,082,152
		4000	108080		Highway Maintenance Work Program	7,767,106
		4000	108081	*	Highway Maintenance Work Program	5,199,192
		4000	118500		Formal Contracts	5,935,463
		4000	118610		Right-of-Way	20,588,040
		4000	118650		Consulting Services	6,162,568
		4000	118700		Highway Planning and Research Program	1,829,402
		4000	148500		Bond Funds For Formal Contracts	977,621
		4000	158150		Federal-County	110,016
		4000	158160		Federal Aid to Local Units	50,656,904
		4580	103250		Construction Improvement	5,875,514
		4580	106600		Construction and Improvement - Lease Ren	110,422
		4580	155000		Formal Contracts - Federal	11,894,464
		4600	100400		Intermodal Operating	17,890
		4600	100401	*	Intermodal Operating	15,397
		4600	102430		Grant Program 26 (B) 2	503,535
		4600	102431	*	Grant Program 26 (B) 2	9,369
		4640	107660		Crossroads 2000 - Lease Rental Payments	2,786,949
		4650	180000		High Speed Rail	966
		4900	109110		Public Mass Transportation	24,096,128
		4900	109111	*	Public Mass Transportation	295,710
						175,020,612
878	Indiana State Fair Board	1000	146790		HEA 1001 (2008) State Fair	250,000

**Reversions - All Funds
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
	Other Accounts					
		1000	100490		Adjustments to Surplus	64,989,999
		1000	101260		South Central Educational Alliance - Bed	7,906
		1000	101750		Workforce Centers	25,863
		1000	105740		Area Health Education Centers	880,533
		1000	105750		Northwest Indiana Law Enforcement Traini	150,000
		1000	106230		Animal Disease Diagnostic Laboratory (BS	2,600,000
		1000	108570		Southeast Indiana Education Services	13,904
		1000	108660		Degree Link	10,829
		1000	109120		ABC Gallonage Tax	55,601
		1000	150400		Comprehensive Health Insurance Associati	4,817,463
		1000	490820		Crawford County 4-H Grant	94
		4260	141420		Major Moves Construction fund	230,748,072
						<u>304,300,264</u>
					<u>Total - Current Year</u>	<u>1,865,463,423</u>
				*	<u>Total - Prior Year</u>	<u>12,553,123</u>
					<u>GRAND TOTAL</u>	<u>1,878,016,546</u>