

**Reversions - General Fund
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
					<u>3,677,105</u>	
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

**Reversions - General Fund
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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
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
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
						<u>26,733</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>
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
						<u>408,122</u>
062	Commission on Public Records	1000	100630		Commission on Public Records	134,917
		1000	100631	*	Commission on Public Records	159
						<u>135,076</u>
063	Indiana Election Commission	1000	100640		Election Division	275,809
		1000	108500		Voter List Maintenance	44,858
						<u>320,667</u>

**Reversions - General Fund
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
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
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
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
					<u>2,026,662</u>	
160	Department of Veterans' Affairs	1000	101600		Department of Veterans' Affairs	57,952
195	Indiana Department of Gaming Research	1000	212900		Indiana Department of Gaming Research	72,962
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
217	Indiana Board of Tax Review	1000	101460		Indiana Board of Tax Review	253,831

**Reversions - General Fund
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
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
						<u>1,631,324</u>
250	Professional Licensing Agency					
		1000	102500		Professional Licensing Agency	559,306
		1000	102501	*	Professional Licensing Agency	3
						<u>559,310</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>
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
						<u>41,104,066</u>
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
						<u>1,200,000</u>

**Reversions - General Fund
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
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
						<u>8,098,852</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>

**Reversions - General Fund
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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
						<u>398,692</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
						<u>14,040,830</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
		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

**Reversions - General Fund
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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
		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
						<u>454,726,959</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
						<u>31,000,001</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>

**Reversions - General Fund
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
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
550	Indiana School for the Blind and Visually Impaired					
		1000	105500		Indiana School for the Blind	47,658
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
						<u>2,759,880</u>
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
						<u>683,876</u>

**Reversions - General Fund
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Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
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
		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
						<u>595,138,702</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

**Reversions - General Fund
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
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
						<u>2,379,459</u>
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
						<u>181,823</u>
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
						<u>964,092</u>
735	Historical Bureau	1000	107350		Historical Bureau Administration	3,750
		1000	490130		Historical Marker Program	17,719
		1000	490131	*	Historical Marker Program	1,700
						<u>23,169</u>
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
						<u>19,657,873</u>
755	Medical Education Board	1000	213700		State-Wide Family Practice	23,407

**Reversions - General Fund
Fiscal Year 2008-2009**

Agency Number	Agency Name	Fund	Center	PY	Center Name	Reversion Amount
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
						<u>8,542,781</u>
770	Indiana State University					
		1000	107700		Indiana State University	1,859,278
		1000	107710		Nursing Program	2,500
						<u>1,861,778</u>
775	University of Southern Indiana					
		1000	101230		Historic New Harmony	5,765
		1000	107750		University of Southern Indiana	2,099,087
						<u>2,104,852</u>
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
						<u>3,881,383</u>
790	Vincennes University					
		1000	107900		Vincennes University	2,407,249
878	Indiana State Fair Board					
		1000	146790		HEA 1001 (2008) State Fair	250,000
	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
						<u>73,552,192</u>
Total - Current Year						1,411,211,347
* Total - Prior Year						2,965,343
GRAND TOTAL						1,414,176,690