

**Reversions - General Fund
Fiscal Year 2011 - 2012**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	761,006.95
		1000	10030	HOUSE OF REPRESENTATIVES	892,701.99
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	141,801.65
					1,795,510.59
00004	Senate				
		1000	10040	SENATE	2,045,041.32
		1000	10060	SENATE PAYROLL (LEGISLATORS)	3,050.10
		1000	10070	SENATE EXPENSE (LEGISLATORS)	9,747.59
					2,057,839.01
00015	Indiana Lobby Registration Commission				
		1000	10140	INDIANA LOBBY REGISTRATION	15,010.60
00017	Legislative Council and the Legislative Services Agency				
		1000	10160	LEGISLATIVE COUNCIL	83,091.98
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	250,460.11
		1000	15390	PRINTING AND DISTRIBUTION	789,838.88
					1,123,390.97
00022	Supreme Court				
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	6,105.88
		1000	14800	IN CONF FOR LEGAL ED OPPORTY	143.38
					6,249.26
00023	Court of Appeals				
		1000	10220	COURT OF APPEALS	1,432.24
00026	Judicial Center				
		1000	10200	JUDICIAL CONFERENCE	16,705.38
		1000	11670	INTRST COMP FOR ADULT OFFNDR SU	3,466.63
					20,172.01
00028	Tax Court				
		1000	15330	INDIANA TAX COURT	50,466.49
00030	Governor's Office				
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	107,598.17
		1000	10290	GOVERNOR	220,898.24
		1000	10300	HOUSEHOLD MAINTENANCE	8,539.15
		1000	10320	WASHINGTON LIAISON OFFICE	679.31
					337,714.87
00032	Criminal Justice Institute				
		1000	14870	INDIANA SAFE SCHOOLS	33,876.48
		1000	15150	JUVENILE JUSTICE	151,025.59
		1000	16870	DRUG ENFORCEMENT MATCH	30,112.00
					215,014.07
00036	Department of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	483,737.18
		1000	14541	DISTRIBUTION TO FOOD BANKS	9,000.00
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	15,000.00
					507,737.18

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00038	Lieutenant Governor				
		1000	10360	LIEUTENANT GOVERNOR	386,026.22
		1000	11740	OFFICE OF TOURISM	198,502.54
		1000	14860	STATE ENERGY PROGRAM	6,068.00
		1000	16300	FOOD ASSISTANCE STATE APPROP	3,347.16
					593,943.92
00039	Prosecuting Attorneys' Council				
		1000	16670	PROSECUTING ATTORNEYS' COUNCIL	5,272.41
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	3,612.10
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	858.07
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	43,603.81
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	299,777.04
		1000	10490	GOVERNOR AND SPOUSE PENSION	0.20
					299,777.24
00055	Office of Management and Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	127,188.76
00056	Office of Federal Grants and Procurement				
		1000	13140	OFFICE OF FED GRNTS & PROCURMNT	4.84
00057	State Budget Agency				
		1000	10020	BUDGET COMMITTEE	11,467.92
		1000	10520	STATE BUDGET AGENCY	255,062.75
					266,530.67
00061	Department of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	2,367,945.84
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	5,106.71
		1000	14544	DCS OMBUDSMAN BUREAU	2,095.16
					2,375,147.71
00062	Commission on Public Records				
		1000	10580	PUBLIC RECORDS COMMISSION	42,276.19
00063	Indiana Election Division				
		1000	10590	ELECTION DIVISION	1,113.80
		1000	14550	NATIONAL VOTER REGISTRATION PRG	23.60
					1,137.40
00064	Office of the Public Access Counselor				
		1000	11180	PUBLIC ACCESS COUNSELOR	23,987.89

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00067	Office of Technology	1000	13380	OFFICE OF TECHNOLOGY	40,000,000.00
00070	State Personnel Department	1000	10650	PERSONNEL BOARD	3,398,920.40
00074	State Employees' Appeals Commission	1000	10690	EMPLOYEES' APPEALS COMM.	11,496.34
00075	Office of Inspector General	1000	12290	OFFICE OF INSPECTOR GENERAL	135,445.43
		1000	15340	STATE ETHICS COMMISSION	386.45
					135,831.88
00080	State Board of Accounts	1000	10750	BD OF ACCOUNTS-FIELD EXAM	1,166,778.17
00090	Department of Revenue	1000	10850	REVENUE DEPT COLL - ADMIN	1,499,663.31
00100	Indiana State Police	1000	12755	ISP INDIANA INTELLIGENCE FUSIO	138,064.45
		1000	14900	TRF TO M.V.H. FD ST POLICE	1,043,860.82
		1000	16720	ENFORCEMENT AID FUND	38,536.00
					1,220,461.27
00103	Law Enforcement Training Academy	1000	10870	LAW ENFORCEMENT TRAINING ACADEMY	18,622.89
00110	Adjutant General	1000	10495	CA-MCCO	128,661.59
		1000	11030	ADJUTANT GENERAL	1,698,957.70
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	191,417.41
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	32,355.68
					2,051,393.38
00115	State Department of Toxicology	1000	11505	STATE DEPARTMENT OF TOXICOLOGY	498,433.15
00160	Department of Veterans' Affairs	1000	11300	DISABLED AMERICAN VETERANS	1,200.00
		1000	11370	AMERICAN VETERANS WW2	900.00
		1000	11460	DEPT OF VETERANS' AFFAIRS	173,979.31
		1000	11540	VETERANS OF FOREIGN WARS	900.00
					176,979.31
00195	Indiana Department of Gaming Research	1000	17500	GAMING RESEARCH OPERATING	41,764.82
00215	Department of Local Government Finance	1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	407,719.45

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00217	Indiana Board of Tax Review	1000	11360	INDIANA BOARD OF TAX REVIEW	1,140.71
00220	Workers' Compensation Board	1000	11940	WORKERS' COMPENSATION BOARD	184,487.60
00225	Department of Labor	1000	11960	LABOR DIVISION	196,794.56
		1000	11980	MINES - MINING DIVISION	1,413.94
					198,208.50
00250	Professional Licensing Agency	1000	12030	PROFESSIONAL LICENSING AGCY	64,789.29
		1000	12430	REAL ESTATE COMMISSION	8,531.75
					73,321.04
00258	Civil Rights Commission	1000	12080	CIVIL RIGHTS COMMISSION	173,258.19
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	4,727.99
					177,986.18
00260	Indiana Economic Development Corporation	1000	12090	ADMINISTRATION	2,218,359.64
		1000	12170	INTERNATIONAL TRADE	32,522.86
					2,250,882.50
00265	Indiana Horse Racing Commission	1000	18920	HRC FEES, FINES, & PENALTIES	644,837.31
00300	Department of Natural Resources	1000	11850	HERITAGE TRUST	3,000.00
		1000	12450	ADMINISTRATION GENERAL	1,187,438.94
		1000	12470	ENTOMOLOGY DIVISION	23,208.63
		1000	12480	ENGINEERING DIVISION	16,654.04
		1000	12500	HISTORIC PRESERVE ARCHAEOLOGY	155,383.18
		1000	12510	OUTDOOR RECREATION	22,207.76
		1000	12520	NATURE PRESERVES	55,249.55
		1000	12580	HISTORIC PRESERVATION DIVISION	830.25
		1000	12600	WATER - MINERALS	67,568.65
		1000	13804	LINCOLN PRODUCTION	6,600.00
		1000	16810	PARKS DIVISION 76	288,672.93
		1000	16830	FORESTRY DIVISION	122,439.47
		1000	16860	FISH AND GAME(TRFR) TO F/W	253,387.08
					2,202,640.48
00303	Indiana State Museum and Historic Sites Corporation	1000	12490	STATE MUSEUM/MEMORIALS	158,876.00
		1000	15910	STATE HISTORIC SITES	73,959.00
					232,835.00
00310	White River State Park Development Commission	1000	15670	WHITE RIVER PARK COMMISSION	24,431.74

Reversions - General Fund Fiscal Year 2011 - 2012

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00315	World War Memorial Commission				
		1000	12540	WAR MEMORIALS COMMISSION	29,066.68
00322	Kankakee River Basin Commission				
		1000	12630	KANKAKEE RIVER BASIN COMM	1,723.68
00325	Maumee River Basin Commission				
		1000	11520	MAUMEE RIVER BASIN COMMISSION	1,724.16
00330	St. Joseph River Basin Commission				
		1000	16370	ST JOE RIVER BASIN COMM	1,723.32
00351	State Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	353,931.52
		1000	15170	TRANSFER TO MEAT & POULTRY	31.19
					353,962.71
00400	State Department of Health				
		1000	12760	DEPARTMENT OF HEALTH	4,871,671.33
		1000	12785	SSBG - MATERNAL & CHILD HEALTH	289,352.00
		1000	14912	STATE SUPPLEMENT SSBG - HEALTH	8,895.00
					5,169,918.33
00405	Family and Social Services Administration				
		1000	11210	DD CLIENT SERVICES STATE APPROP	385,755.23
		1000	11410	COMM FOR THE STATUS OF BLK MALE	16,128.56
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	5,850,002.75
		1000	11770	RES SERV FOR DEVELOP DISAB PERS	4,472,192.00
		1000	12840	DAY SERVICES-DEVEL DISABLED	2,262,157.10
		1000	12860	PSYCHIATRIC CHILDRENS CENTER	20,943.00
		1000	12910	EVANSVILLE STATE HOSPITAL	883,907.96
		1000	12920	MADISON STATE HOSPITAL	763,908.31
		1000	12940	LOGANSPORT STATE HOSPITAL	1,453,577.05
		1000	12960	RICHMOND STATE HOSPITAL	1,462,018.34
		1000	12990	LARUE CARTER HOSPITAL	860,420.22
		1000	13070	OLDER HOOSIERS ACT	6,145.43
		1000	13080	AGING & DISABILITY SVS ST APPRO	80,894.00
		1000	13120	DFC STATE ADMINISTRATION	3,908,900.17
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	498,395.69
		1000	13220	MEDICAID POLICY & PLANNING	383,565.78
		1000	13260	FSSA-CENTRAL OFFICE	9,721,990.79
		1000	14854	STATE SUPPLEMENT SSBG - AGING	687,396.00
		1000	14960	TANF STATE APPROPRIATION	3,100,000.00
		1000	15012	STATE SUPPLEMENT TO SSBG - DDRS	343,481.00
		1000	15050	MEDICAID	1,000,000.00
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	4,304,054.44
		1000	15240	MH ADMIN STATE APPROPRIATION	1,944,565.26
		1000	15770	IN-HOME SERVICES (CHOICE)	2,298,820.96
		1000	16200	ADULT PROTECTIVE SERVICES	205,805.54
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	162,372.71
		1000	16340	ADULT GUARDIANSHIP SERVICES	16,259.30

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	16530	DD RESIDENTIAL FACILITY	22.84
		1000	16540	QUALITY ASSURANCE/RESEARCH	127,178.82
		1000	16550	SERIOUSLY EMOTIONALLY DISTURBED	255,065.20
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	63,083.69
		1000	17024	CHILD PSYCHIATRIC SERVICE FUND	104,947.08
					47,643,955.22
00495	Department of Environmental Management				
		1000	10660	OFFICE OF LEGAL AFFAIRS & ENFOR	14,714.71
		1000	10710	OFFICE OF PUBLIC POL & PLANNING	68,669.78
		1000	12800	AUTO EMISSION TESTING	9,535.23
		1000	12810	CFO/CAFO INSPECTIONS	21,962.41
		1000	13065	WATER MANAGEMENT-PERMITTING GF	49,805.00
		1000	15680	ENVIRONMENTAL RESPONSE DIV	142,605.91
		1000	15790	SOLID WASTE MANAGEMENT	39,577.00
		1000	15970	POLLUTION PREVENTION TECH ASSIS	253,780.49
		1000	16190	USGS CONTRACTS	18,738.00
		1000	16630	ENVIRONMENTAL MGMT OPERATION	22,509,387.22
					23,128,775.75
00496	Office of Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	36,075.91
00502	Department of Child Services				
		1000	11790	DCS-COUNTY ADMIN-STATE APPROP	354,781.88
		1000	11860	HEALTHY FAMILIES INDIANA	42,257.99
		1000	12778	DCS - COUNTY ADMINISTRATION	0.25
		1000	13230	CHILD WELFARE ADMIN ST APPROP	489,514.57
		1000	16690	ADOPTION SVS STATE APPROP	431,557.08
		1000	17022	FAMILY & CHILDREN FUND	15,060,094.99
					16,378,206.76
00505	Education Employment Relations Board				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	1,073,799.83
00510	Department of Workforce Development				
		1000	14660	WOMEN'S COMMISSION	7,130.27
		1000	14890	NATIVE AMER INDIAN AFFAIRS COMM	76,500.99
					83,631.26
00550	Indiana School for the Blind and Visually Impaired				
		1000	13280	BLIND SCHOOL	984,679.35
00560	Indiana School for the Deaf				
		1000	13300	DEAF SCHOOL	9,951.93
00570	Indiana Veterans' Home				
		1000	13310	IND VETERANS HOME	10,893,256.00
00605	Public Defender				
		1000	13420	PUBLIC DEFENDER	377,189.81

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00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	82,219.40
00615	Department of Correction				
		1000	11070	DRUG PREVEN & OFFEND TRANS FD	4,316.09
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	42,225.02
		1000	13430	FOOD SERVICE	3,184,140.52
		1000	13440	HENRYVILLE CORRECTIONAL FAC	387,139.17
		1000	13450	PLAINFIELD STOP FACILITY	63,171.72
		1000	13460	ADULT CONTRACT BEDS	806,425.00
		1000	13470	DIV OF STAFF DEVELOP & TRAIN	2,590.90
		1000	13480	SOCIAL SERV BLOCK GRNT TITLE XX	356.49
		1000	13490	PAROLE DIVISION	1,053.77
		1000	13500	CORRECTIONS DEPARTMENT	337,052.28
		1000	13520	CHAIN O' LAKES CORR FACILITY	257,149.46
		1000	13550	INDIANA STATE PRISON	1,568,889.87
		1000	13580	INFORMATION MANAGEMENT SVC	33,687.36
		1000	13600	MIAMI CORRECTIONAL FACILITY	1,518,632.47
		1000	13610	PENDLETON CORR. FACILITY	1,344,660.54
		1000	13620	CORRECTIONAL INDUSTRIAL FAC	729,094.63
		1000	13640	INDIANA WOMEN'S PRISON	917.69
		1000	13650	NEW CASTLE CORRECTION FACILITY	656,590.14
		1000	13670	PUTNAMVILLE CORR. FACILITY	1,313,054.62
		1000	13680	PENDLETON JUVENILE COR FACILITY	36,917.53
		1000	13700	NORTH CENTRAL JUV. CORR. FAC.	516,797.72
		1000	13710	PLAINFIELD EDU RE-ENTRY FAC	632,130.29
		1000	13720	CAMP SUMMIT	89,136.78
		1000	13730	WABASH VALLEY CORR FACILITY	2,214,594.58
		1000	13740	MADISON CORR. FACILITY	370,180.35
		1000	13760	BRANCHVILLE CORR. FACILITY	942,969.54
		1000	13770	EDUCATIONAL SERVICES	807,069.82
		1000	13780	WESTVILLE CORR FACILITY	1,897,392.38
		1000	13810	ROCKVILLE CORR FACILITY	853,796.10
		1000	13820	SOUTH BEND JUV CORR. FACILITY	288,880.29
		1000	13830	JUVENILE TRANSITION	842,119.13
		1000	13840	PLAINFIELD CORR. FACILITY	31,689.34
		1000	13850	RECEPTION DIAGNOSTIC CENTER	284,282.99
		1000	13860	EDINBURGH CORR FACILITY	467,867.70
		1000	14535	MADISON JUVENILE CORRECTIONAL	257,380.04
		1000	15360	EMERGENCY RESPONSE	75.74
		1000	16420	COUNTY MAINT OF STATE OFFENDER	89,319.35
		1000	18790	MEDICAL SERVICE PAYMENTS	3,444,803.64
					26,318,551.05

Reversions - General Fund Fiscal Year 2011 - 2012

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00700	Department of Education				
		1000	11090	STATE BOARD OF EDUCATION	18,442.80
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	162,338.40
		1000	11230	ALTERNATIVE EDUCATION	192,175.58
		1000	12575	EXCELLENCE IN PERF AWARDS	3.00
		1000	13900	TRF TUITION II(MENTAL HEALTH)	7,000.00
		1000	13940	SCHOOL SAFETY TRAINING	29,040.57
		1000	13950	TESTING & REMEDIATION	13,671.98
		1000	13980	GIFTED/TALENTED	387,348.99
		1000	14060	DIST FOR ADULT CAREER & TECH ED	6,375.00
		1000	14100	BEST BUDDIES	6,375.00
		1000	14130	SPECIAL EDUCATION ALTERNATIVE	4,344,026.21
		1000	14420	EARLY INTERVENTION PROG ASSESS	125,102.64
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	237,416.46
		1000	14930	TRF TO ST SCHOOL TUITION FND	212,213.71
		1000	14970	CAREER & TECHNICAL EDUCATION	189,910.96
		1000	15040	SUMMER SCHOOL DISTRIBUTION	0.01
		1000	15060	PRIMETIME PROGRAM	22,392.04
		1000	15120	NATIONAL SCHOOL LUNCH MOE	153,750.00
		1000	15460	DOE-SUPT'S OFFICE	475,381.56
		1000	15520	PROFESSIONAL STANDARDS DIV.	6,455.98
		1000	15540	ACCREDITATION SYSTEM	42,898.62
		1000	15570	TEXTBOOK REIMBURSEMENT	2,721.84
		1000	15590	RILEY HOSPITAL	711.00
		1000	16480	DRUG FREE SCHOOLS	35,003.38
		1000	16650	7 IND PUB ED T.V. STATIONS	48,300.00
					6,719,055.73
00703	Commission on Proprietary Education				
		1000	13890	COMMISSION PROPRIETARY ED	22,891.02
00705	Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	99,031.58
00710	Ivy Tech Community College				
		1000	14410	IVY TECH STATE COLLEGE	680.47
00715	State Student Assistance Commission				
		1000	11380	STATUTORY FEE REMISSIONS	20,160.04
		1000	13990	STUDENT ASSISTANCE COM	55,152.18
		1000	16010	NURSING SCHOLARSHIPS	30,362.41
		1000	16750	MIN/SPE ED TEACH SCHOLARSHIPS	33,030.00
		1000	16760	COLLEGE WORKSTUDY PROGRAM	104,063.00
		1000	17180	PART-TIME STUDENT GRANT APPROP	245,837.00
					488,604.63
00719	Commission for Higher Education				
		1000	12570	STATEWIDE TRANSFER WEBSITE	38,211.11
		1000	14020	COMM FOR HIGHER EDUCATION	255,937.96
					294,149.07

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00720	Office of Faith Based and Community Initiatives				
		1000	10370	FAITH-BASED AND COMM INITIATIVE	12,470.62
00730	State Library				
		1000	14120	LIBRARY - EXTENSION SERVICE	288,625.37
		1000	14150	STATEWIDE LIBRARY SERVICES	51,296.70
					339,922.07
00735	Historical Bureau				
		1000	14160	HISTORICAL BUREAU	11,619.00
00750	Indiana University				
		1000	14210	INDIANA UNIVERSITY	2,605.01
		1000	14220	REGIONAL CAMPUSES	144,828.92
		1000	14240	I U P U I CAMPUS	49,477.29
					196,911.22
00755	Medical Education Board				
		1000	17575	STATE-WIDE FAMILY PRACTICE	57,299.94
00760	Purdue University				
		1000	14260	IU/PURDUE UNIVERSITY-FT WAYNE	39,839.45
		1000	14270	PURDUE UNIVERSITY	2,992,304.40
		1000	14280	PURDUE REGIONAL CAMPUSES	10,893.84
					3,043,037.69
00770	Indiana State University				
		1000	14340	INDIANA STATE UNIVERSITY	726,589.45
00775	University of Southern Indiana				
		1000	14360	UNIV OF SOUTHERN INDIANA	0.74
00780	Ball State University				
		1000	14370	BALL STATE UNIVERSITY	9,697.28
00790	Vincennes University				
		1000	14460	VINCENNES UNIVERSITY	109,755.25
00800	Department of Transportation				
		1000	15035	PUBLIC MASS TRANSPORTATION	1,277,431.53
	Capital				
		1000	13002	CAPITAL REVERSIONS - WAR MEMORIAL	185,000.00
		1000	13004	CAPITAL REVERSIONS - ADJ GENERAL	37,892.38
		1000	13005	CAPITAL REVERSIONS - BLIND SCH	0.80
		1000	13008	CAPITAL REVERSIONS - DEAF SCHO	220,747.43
		1000	13012	CAPITAL REVERSIONS - EPCC	2,481.91
		1000	13013	CAPITAL REVERSIONS - ESH	164,166.89
		1000	13014	CAPITAL REVERSIONS - MSH	473,249.98
		1000	13015	CAPITAL REVERSIONS - LSH	724,074.87
		1000	13016	CAPITAL REVERSIONS - RSH	1,068,588.61
		1000	13017	CAPITAL REVERSIONS - LCMH	849,546.60

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	13018	CAPITAL REVERSIONS - SMHS	127,483.64
		1000	13019	CAPITAL REVERSIONS - HCF	61,751.55
		1000	13021	CAPITAL REVERSIONS - COLCF	27,777.12
		1000	13022	CAPITAL REVERSIONS - DOC	416,607.30
		1000	13023	CAPITAL REVERSIONS - NCJF	42,270.15
		1000	13024	CAPITAL REVERSIONS - MIAMI CF	50,722.74
		1000	13025	CAPITAL REVERSIONS - ST PRISON	5,156.03
		1000	13026	CAPITAL REVERSIONS - CIF	39,616.52
		1000	13027	CAPITAL REVERSIONS - WP	28,539.56
		1000	13028	CAPITAL REVERSIONS - NCCF	86,389.39
		1000	13029	CAPITAL REVERSIONS - PUTNAM CF	8,175.27
		1000	13031	CAPITAL REVERSIONS - PJCF	20,647.94
		1000	13032	CAPITAL REVERSIONS - PEREF	163,110.65
		1000	13033	CAPITAL REVERSIONS - CSCF	3,821.27
		1000	13034	CAPITAL REVERSIONS - WVCF	58,611.10
		1000	13035	CAPITAL REVERSIONS - MADISON C	49,229.08
		1000	13036	CAPITAL REVERSIONS - IJCF	173,404.42
		1000	13037	CAPITAL REVERSIONS - BCF	11,918.12
		1000	13038	CAPITAL REVERSIONS - WCF	3,529.88
		1000	13039	CAPITAL REVERSIONS - RCFW	35.43
		1000	13041	CAPITAL REVERSIONS - SBJCF	41,637.69
		1000	13042	CAPITAL REVERSIONS - PLAINFIELD	22,112.69
		1000	13043	CAPITAL REVERSIONS - RDC	7,157.26
		1000	13044	CAPITAL REVERSIONS - ECF	29,337.95
		1000	13045	CAPITAL REVERSIONS - FWSDC	1,813,497.34
		1000	13046	CAPITAL REVERSIONS - ISP GF	2,266.60
		1000	13047	CAPITAL REVERSIONS - ISDH GF	21,341.88
		1000	13048	CAPITAL REVERSIONS - ISSCH GF	514,315.71
		1000	13057	CAPITAL REVERSIONS - DMHA GF	155,484.19
		1000	14202	CAPITAL REVERSIONS - DNR	687,355.81
		1000	15263	CAPITAL REVERSIONS - SILVERCREST	656.90
					8,399,710.65
	Other				
		1000	10460	ADJUSTMENTS TO SURPLUS	140,571,063.00
		1000	13350	SOLDIERS/SAILORS CHILDREN HM	170,244.64
		1000	16000	A.D.D.L. LEASE PAYMENTS	0.50
		1000	17036	GAMING TAX	35,108,619.20
					175,849,927.34
				Prior Year Reversions	31,263,961.02
				GRAND TOTAL	428,023,871.18