

**Reversions - All Funds
Fiscal Year 2012 - 2013**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		1000	10030	HOUSE OF REPRESENTATIVES	475,265.36
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	321,652.90
					796,918.26
00004	Senate				
		1000	10040	SENATE	2,208,458.76
		1000	10060	SENATE PAYROLL (LEGISLATORS)	34,061.61
		1000	10070	SENATE EXPENSE (LEGISLATORS)	18.98
					2,242,539.35
00015	Indiana Lobby Registration Commission				
		1000	10140	INDIANA LOBBY REGISTRATION	5,656.86
00017	Legislative Council and the Legislative Services Agency				
		1000	10160	LEGISLATIVE COUNCIL	11,386.72
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	113,118.88
		1000	15390	PRINTING AND DISTRIBUTION	32,420.60
		1000	18210	LEGISLATIVE COUNCIL CONTINGEN	224,700.00
					381,626.20
00022	Supreme Court				
		1000	10210	SUPREME COURT	537.50
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	648.28
		1000	10760	TRIAL COURT OPERATIONS	4,790.39
		1000	11350	COMM ON RACE & GENDER FAIRNESS	240.98
		1000	14800	IN CONF FOR LEGAL ED OPPORTY	3,761.49
		2390	33510	PUBLIC DEFENDER COMMISSION	328.40
					10,307.04
00026	Judicial Center				
		1000	10200	JUDICIAL CONFERENCE	29,326.09
		1000	11670	INTRST COMP FOR ADULT OFFNDR SU	103.06
					29,429.15
00028	Tax Court				
		1000	15330	INDIANA TAX COURT	31,647.85
00030	Governor's Office				
		1000	10260	GOVERNORS FELLOWSHIP PROGRAM	5,127.99
		1000	10290	GOVERNOR	199,044.45
		1000	10300	HOUSEHOLD MAINTENANCE	3,408.38
		1000	10320	WASHINGTON LIAISON OFFICE	25.73
		1000	18212	GOVERNOR CONTINGENCY FUND	69.37
					207,675.92
00032	Criminal Justice Institute				
		1000	11590	DOMEST VIOLNCE PREV & TRTMNT PR	32,917.56
		1000	14870	INDIANA SAFE SCHOOLS	39,370.48
		1000	15150	JUVENILE JUSTICE	203,297.13
		1000	16870	DRUG ENFORCEMENT MATCH	30,112.00
		2090	31310	VICTIM & WITNESS ASSISTANCE	23,968.00
		2780	36310	INDIANA SAFE SCHOOLS	158,783.42
		3010	30142	TRAFFIC SAFETY-VEHICLE INSPECT	19,707.27
		3180	38410	VIOLENT CRIME ADMINISTRATION	28,966.82
					537,122.68

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00036	Department of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	597,269.68
		1000	14541	DISTRIBUTION TO FOOD BANKS	9,000.00
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	15,000.00
		3980	42134	SOIL CONS LAKE ENHANCEMENT	544,945.25
					1,166,214.93
00038	Lieutenant Governor				
		1000	10360	LIEUTENANT GOVERNOR	444,095.34
		1000	10361	OFFICE OF ENERGY DEFENSE DEVEL	28,929.58
		1000	11740	OFFICE OF TOURISM	177,901.72
		1000	16300	FOOD ASSISTANCE STATE APPROP	3,347.16
		1000	18216	CONTINGENCY FUND	27,490.00
					681,763.80
00039	Prosecuting Attorneys' Council				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	5,082.92
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	12.00
00046	Attorney General				
		6420	74910	ABANDONED PROPERTY OPER	49,205.24
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	81,272.64
00050	Auditor of State				
		1000	10470	AUDITOR OF STATE	330,737.97
		3010	30112	MVH DIST TO LOCAL GOVT	7,286,172.67
		3010	30116	CNTY ENGINEER DIST TO COUNTIES	95,000.00
		3800	70599	CLOSING CENTER	1,538,934.38
		3910	70699	CLOSING CENTER	3,609.90
		5310	53599	CLOSING CENTER	40,464.10
					9,294,919.02
00055	Office of Management and Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	451,128.54
00056	Office of State-Based Initiatives				
		1000	13140	OFFICE OF FED GRNTS & PROCURMNT	20,317.66
00057	State Budget Agency				
		1000	10020	BUDGET COMMITTEE	11,051.78
		1000	10520	STATE BUDGET AGENCY	221,592.59
		3260	70310	STATE POLICE BUILDING COMM	4,138,392.79
		3880	30310	SCHOOL & LIBRARY INTERNET CONN	25,500.00
		3880	30312	INSPIRE	17,901.00
					4,414,438.16
00061	Department of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	1,041,672.62
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	6,638.28
		1000	11760	COLUMBUS LEARNING CTR LEASE PMT	84,000.00
					1,132,310.90
00062	Commission on Public Records				
		1000	10580	PUBLIC RECORDS COMMISSION	141,836.90
00063	Indiana Election Division				
		1000	10590	ELECTION DIVISION	6,283.11

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00064	Office of the Public Access Counselor	1000	11180	PUBLIC ACCESS COUNSELOR	28,304.34
00067	Office of Technology	5220	71660	IND OFC OF TECHNOLOGY	1,450,914.15
		5220	71675	IOT GMIS	206,514.21
					1,657,428.36
00070	State Personnel Department	1000	10650	PERSONNEL BOARD	458,133.34
00074	State Employees' Appeals Commission	1000	10690	EMPLOYEES' APPEALS COMM.	55,413.74
00075	Office of Inspector General	1000	12290	OFFICE OF INSPECTOR GENERAL	128,413.63
		1000	15340	STATE ETHICS COMMISSION	506.98
					128,920.61
00080	State Board of Accounts	1000	10350	GOVERNOR ELECT	27,027.17
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	996,640.10
					1,023,667.27
00090	Department of Revenue	1000	10850	REVENUE DEPT COLL - ADMIN	2,558,895.01
		1000	10920	OUTSIDE COLLECTIONS	143,636.33
		3280	38810	CIGARETTE TAX-RECEIPTS ONLY	1,724,886.31
					4,427,417.65
00100	Indiana State Police	1000	14900	TRF TO M.V.H. FD ST POLICE	2,302,353.54
		2270	32830	TRNSF TO STATE POLICE OPERATING	10,480.23
		2350	33210	DRUG INTERDICTION	6,450.00
		3130	38110	ACCIDENT REPORT ACCOUNT	765.00
					2,320,048.77
00110	Adjutant General	1000	10495	CA-MCCO	97,182.48
		1000	11030	ADJUTANT GENERAL	1,505,303.96
		1000	11080	DISABLED SOLDIERS' PENSION	1.00
		1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	36,350.92
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	10,855.70
		1000	18213	CIVIL/MILITARY CONTGNCY FUND	265,630.36
					1,915,324.42
00115	State Department of Toxicology	1000	11505	STATE DEPARTMENT OF TOXICOLOGY	22,927.99
00160	Department of Veterans' Affairs	1000	11460	DEPT OF VETERANS' AFFAIRS	67,340.54
		1000	18218	VIETNAM VETERANS OF AMERICA	300.00
					67,640.54
00190	Indiana Gaming Commission	1000	12561	CLOSED CIRCUIT TAX	3,345.00
		2850	36920	IGC-ADMINISTRATIVE	54,151.66
					57,496.66
00195	Indiana Department of Gaming Research	1000	17500	GAMING RESEARCH OPERATING	51,493.05

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00200	Utility Regulatory Commission				
		3200	38520	UTILITY REGULATORY COMMISSION	54,492.39
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	14,047.96
		3200	38570	EXPERT WITNESS AND AUDIT FEES	259,509.00
					<u>273,556.96</u>
00208	Department of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	234,740.55
00210	Department of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	443,148.36
		6310	51020	MINE SUBSIDENCE INS FD OPER	530,966.79
		6440	54510	TITLE INS ENFORCEMENT-OPER	27.00
					<u>974,142.15</u>
00215	Department of Local Government Finance				
		1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	390,571.56
00217	Indiana Board of Tax Review				
		1000	11360	INDIANA BOARD OF TAX REVIEW	123,584.27
00220	Worker's Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	194,073.73
00225	Department of Labor				
		1000	11960	LABOR DIVISION	163,538.71
		1000	11980	MINES - MINING DIVISION	11,642.32
		2660	35510	EMPLOYMENT OF YOUTH	256.85
		3580	40810	INSAFE (TRANSFER)	375,000.00
					<u>550,437.88</u>
00235	Bureau of Motor Vehicles				
		3010	30138	BUREAU OF MOTOR VEHICLES	58,694.55
		3010	30170	COMM DRIVER TRAINING AND INSTR	21,176.45
		3590	40910	STATE LICENSE BRANCH FUND	4,886.80
					<u>84,757.80</u>
00240	Coroners' Training Board				
		2720	36110	CORONERS' TRAINING BOARD	6,016.28
00250	Professional Licensing Agency				
		1000	12030	PROFESSIONAL LICENSING AGCY	442,514.31
		1000	12430	REAL ESTATE COMMISSION	4,670.50
		2670	35610	PRENEED CONSUMER PROTECTION	6,108.06
		2910	30810	DENTAL PROF INVESTIGATION	1,324.50
		2920	30910	PHYSICIAN INVESTIGATION	1.00
		3490	40310	EDUCATIONAL FUND	4,000.00
					<u>458,618.37</u>
00258	Civil Rights Commission				
		1000	12080	CIVIL RIGHTS COMMISSION	218,360.82
		1000	12081	COMMISSION ON HISPANIC /LATINO	5,682.13
		1000	12082	WOMEN'S COMMISSION	6,199.26
		1000	12083	NATIVE AMERICAN INDIAN AFFAIRS	76,453.03
		1000	12084	COMMISSION OF THE SOCIAL STAT.	46,372.63
		1000	17100	MARTIN LUTHER KING JR HOLI COMM	2,123.02
					<u>355,190.89</u>

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00260	Indiana	Economic Development Corporation			
		1000	12090	ADMINISTRATION	396,120.09
		1000	12170	INTERNATIONAL TRADE	211.78
		1000	17156	21ST CENTURY RESEARCH & TECH FD	600,000.00
		1000	18205	INDUSTRIAL DEVELOPMENT GRNT PRG	97,500.00
		1000	18206	ECONOMIC DEVELOPMENT FUND	12,836.00
		1000	18217	TRAINING 2000 FUND	513,835.00
		1000	18219	BUSINESS PROMOTION PROGRAM	45,805.85
		2180	32010	ENTERPRISE ZONE	16,547.81
					1,682,856.53
00265	Indiana	Horse Racing Commission			
		2500	34310	IND HORSE RACING OPERATING	400,441.08
00266	Office of	Energy Development			
		1000	10365	OFFICE OF ENERGY DEVELOPMENT	6,068.00
00286	Integrated	Public Safety Commission			
		2860	37110	INTGR. PUB SAFE COMMISSION	833,744.42
00300	Department of	Natural Resources			
		1000	11850	HERITAGE TRUST	3,000.00
		1000	12450	ADMINISTRATION GENERAL	2,571,447.00
		1000	12580	HISTORIC PRESERVATION DIVISION	424.31
		1000	13804	LINCOLN PRODUCTION	6,600.00
		1000	15910	STATE HISTORIC SITES	73,958.13
		1000	16830	FORESTRY DIVISION	4,622.36
		2620	35110	ENTOMOLOGY/PLANT PATHOLOGY	88,674.02
		2630	35210	DEER RESEARCH AND MANAGEMENT	106,520.83
		3150	38220	OIL AND GAS DIVISION	45,851.47
		3370	39310	STATE PARKS - MEMORIALS	71,928.11
		3400	39510	WATER RESOURCES DEVELOPMENT	2,981.43
		3420	39720	ENFORCEMENT DIVISION	861,863.25
		3420	39745	FISH & WILDLIFE	645,755.56
		3430	39810	FORESTRY	68,957.45
		3980	42155	PREV MAINT-PARKS	499.99
		5000	53911	WEST BADEN SPRINGS INVESTMENT	118,939.14
					4,672,023.05
00303	Indiana	State Museum and Historic Sites Corporation			
		1000	12490	STATE MUSEUM	695,916.14
00310	White River	State Park Development Commission			
		1000	15670	WHITE RIVER PARK COMMISSION	21,192.49
00315	World War	Memorial Commission			
		1000	12540	WAR MEMORIALS COMMISSION	27,030.09
00322	Kankakee	River Basin Commission			
		1000	12630	KANKAKEE RIVER BASIN COMM	1,725.56
00325	Maumee	River Basin Commission			
		1000	11520	MAUMEE RIVER BASIN COMMISSION	1,724.58
00330	St. Joseph	River Basin Commission			
		1000	16370	ST JOE RIVER BASIN COMM	1,723.74

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00351	State Board of Animal Health				
		1000	12680	BD OF ANIMAL HEALTH	418,241.12
		1000	15170	TRANSFER TO MEAT & POULTRY	46,107.57
		1000	18211	INDEMNITY FUND	4,000.00
					468,348.69
00385	Department of Homeland Security				
		1000	12420	RADIOLOGICAL HEALTH	154,546.60
		6320	51110	STATE EMERGENCY RESPONSE COMM	64,749.03
					219,295.63
00400	State Department of Health				
		1000	12760	DEPARTMENT OF HEALTH	3,317,939.20
		1000	12785	SSBG - MATERNAL & CHILD HEALTH	189,153.31
		1000	14912	STATE SUPPLEMENT SSBG - HEALTH	8,895.00
		1000	17610	MEDICARE/MEDICAID CERT	1,842,832.19
		2060	31110	ADOPTION MEDICAL HISTORY	3,745.32
		2150	31710	LOCAL HEALTH MAINTENANCE	32,898.50
		2170	31910	NEWBORN SCREENING	402,030.22
		2420	33710	RADON GAS TRUST	640.16
		2550	34610	BIRTH PROBLEMS REGISTRY	9,107.25
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	11,430.56
		5230	53110	SPINAL CORD AND BRAIN INJURY	133,227.75
		5310	53510	IN CHECK-UP PLAN IMMUNIZATION	331,037.20
		6330	30420	COMMUNITY HEALTH CENTERS	485,985.86
		6330	30430	TOBACCO PRENATAL SUBS USE & PRE	39,092.26
		6330	30431	FAMILY HEATH CENTER OF CLARK	50,000.00
		6330	30434	MINORITY EPIDEMIOLOGY	19,125.00
					6,877,139.78
00405	Family and Social Services Administration				
		1000	11210	DD CLIENT SERVICES STATE APPROP	534,980.80
		1000	11410	COMM FOR THE STATUS OF BLK MALE	636.18
		1000	11720	DIV OF FAM & CHILDRN LOCAL OFF	8,260,537.58
		1000	12840	DAY SERVICES-DEVEL DISABLED	2,398,611.82
		1000	12860	PSYCHIATRIC CHILDRENS CENTER	337,537.24
		1000	12910	EVANSVILLE STATE HOSPITAL	1,440,780.00
		1000	12920	MADISON STATE HOSPITAL	1,760,440.55
		1000	12940	LOGANSPORT STATE HOSPITAL	2,128,303.80
		1000	12960	RICHMOND STATE HOSPITAL	2,401,116.87
		1000	12990	LARUE CARTER HOSPITAL	1,496,160.45
		1000	13070	OLDER HOOSIERS ACT	15,000.00
		1000	13120	DFC STATE ADMINISTRATION	1,115,568.98
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	318,273.11
		1000	13190	RESIDENTIAL CARE	5,527,349.03
		1000	13260	FSSA-CENTRAL OFFICE	13,392,659.82
		1000	14942	STATE SUPPLEMENT TO SSBG - DFR	1,100,000.00
		1000	14960	TANF STATE APPROPRIATION	3,600,000.00
		1000	15012	STATE SUPPLEMENT TO SSBG - DDRS	343,481.00
		1000	15050	MEDICAID	298,292.00
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	900,000.00
		1000	15240	MH ADMIN STATE APPROPRIATION	2,309,010.00

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		1000	15770	IN-HOME SERVICES (CHOICE)	1,663,003.51
		1000	16200	ADULT PROTECTIVE SERVICES	86,385.10
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	41,421.61
		1000	16530	DD RESIDENTIAL FACILITY	5,008.00
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	57,055.33
					51,531,612.78
00495	Department of Environmental Management				
		1000	10660	OFFICE OF LEGAL AFFAIRS & ENFOR	12,024.65
		1000	10710	OFFICE OF PUBLIC POL & PLANNING	124,018.57
		1000	12800	AUTO EMISSION TESTING	272,309.49
		1000	12810	CFO/CAFO INSPECTIONS	5,963.06
		1000	13065	WATER MANAGEMENT-PERMITTING GF	49,805.10
		1000	15680	ENVIRONMENTAL RESPONSE DIV	1,485,225.51
		1000	15790	SOLID WASTE MANAGEMENT	53,063.52
		1000	15970	POLLUTION PREVENTION TECH ASSIS	157,909.52
		1000	16190	USGS CONTRACTS	12,000.00
		1000	16630	ENVIROMENTAL MGMT OPERATION	241,285.11
		2530	34410	STATE SOLID WASTE MANAGEMENT	107,842.61
		2530	34420	SOLID STATE WASTE MGMT FD TRANS	24,775.41
		2580	34810	RECYCLING MARKETING OPERATE	136,163.87
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	8,280.00
		2580	34840	RECYCLING TRANSFER FUND	152,298.14
		2640	35310	WASTE TIRE MANAGEMENT	417,039.21
		2640	35320	WASTE TIRE RE-USE	14,545.68
		2640	35330	WASTE TIRE MGMT. FUND-TRANSFER	36,510.41
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	0.43
		2760	36210	TITLE V AIR PERMIT PROGRAM	408,738.72
		2760	36230	TITLE V OPER. PERMIT TRST FD-TR	125,721.30
		2830	36710	SOLID WASTE MNGT-PERMITTING	21,282.34
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	51,592.61
		2830	36720	ENVIRON MGMT PERMIT OPER FD-TRF	454,641.19
		2830	36730	WATER MANAGEMENT-PERMITTING	146,304.13
		2840	36810	VOLUNTARY COMPLIANCE	25,221.19
		2980	49580	ELECTRONIC WASTE	47,386.84
		3240	38710	OHIO RIVER VALLEY SANITATION CO	18,718.00
		3240	38730	SPECIAL FUND (AG WIDE)	227,680.54
		3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	553,380.13
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	88,738.13
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	113,416.48
		6130	49555	SUPERFUND MATCH	584.86
		6130	49560	HOUSEHOLD HAZARDOUS WASTE	37,144.21
		6130	49575	HAZARD SUBSTANCE RESPON TRST FD	584,365.48
		6820	52615	ASBESTOS TRUST OPERATING	1,948.82
		6820	52620	ASBESTOS TRUST FUND	4,546.06
		6830	52710	UST OPERATING (OER)	287,958.67
		6830	52730	UPST TRUST FUND-TRANSFER	9,002.37
		6850	52810	UPST OPERATING	790,962.55
		6850	52840	UPST EXCESS LIABILITY TRUST FD	172,390.52
					7,482,785.43

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00496	Office of Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	41,560.70
00502	Department of Child Services				
		1000	11790	DCS-COUNTY ADMIN-STATE APPROP	1,058,337.42
		1000	11860	HEALTHY FAMILIES INDIANA	4,954.48
		1000	12736	CASE MGMT SERVICES APPROP.	203,774.56
		1000	12771	CASE MANAGEMENT SERVICES	1,458,136.00
		1000	12775	DCS - STATE ADMINSTRATION	153,322.86
		1000	13230	CHILD WELFARE ADMIN ST APPROP	150,237.36
		1000	15830	PROJECT SAFEPLACE	2,488.33
		1000	16690	ADOPTION SVS STATE APPROP	42,657.93
		1000	17022	FAMILY & CHILDREN FUND	780,328.23
		1000	17090	CHILD WELFARE TRAINING-ST APPRO	520.91
					3,854,758.08
00505	Education Employment Relations Board				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	785,835.07
00510	Department of Workforce Development				
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	69,026.00
00550	Indiana School for the Blind and Visually Impaired				
		1000	13280	BLIND SCHOOL	1,210,634.38
00560	Indiana School for the Deaf				
		1000	13300	DEAF SCHOOL	1,235,555.81
00570	Indiana Veterans' Home				
		1000	13310	IND VETERANS HOME	10,893,256.00
00605	Public Defender				
		1000	13420	PUBLIC DEFENDER	59,327.18
00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	49.02
00615	Department of Correction				
		2960	55310	YOUTH SERVICES TRANS PROGRAM	1.00
		5150	71350	PEN PRODUCTS OPERATING	632,581.49
		5150	71380	PLAINFIELD CORR FAC-PEN/INDUS	422,126.94
		5150	71400	COMMISSARY	1,616,057.28
		5150	71420	STATE PRISON-PEN/INDUSTRIES	1,078,883.15
		5150	71430	PENDLETON CORR FAC-PEN/INDUS	250,298.38
		5150	71440	PUTNAMVILLE COR FAC-PEN/IND	66,426.07
		5150	71450	WOMEN'S PRISON-PEN/INDUSTRIES	10,000.00
		5150	71460	WESTVILLE CORR FAC-PEN/IND	48,345.48
		5150	71470	WABASH VALLEY CORR FAC-PEN	245,940.00
		5150	71480	BRANCHVILLE CORR FAC-PEN/IND	58,700.42
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	30,677.34
		5150	71500	ROCKVILLE CORR CTR-PEN/INDUS	143,589.34
		5150	71510	STATE PRISON-PEN/FARM	78,815.34
		5150	71520	PENDLETON CORR FAC-PEN/FARM	13,613.01
		5150	71530	PUTNAMVILLE CORR FAC-PEN/FARM	79,161.00
		5150	71540	MIAMI CORR FACILITY-PEN/INDUS	375,101.99
					5,150,318.23

**Reversions - All Funds
Fiscal Year 2012 - 2013**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00700	Department of Education				
		1000	10680	INNOVATIVE SCHOOL IMPROVEMENT	157,342.66
		1000	11090	STATE BOARD OF EDUCATION	512,827.72
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	5,564.63
		1000	11230	ALTERNATIVE EDUCATION	240,739.25
		1000	13900	TRF TUITION II(MENTAL HEALTH)	7,000.00
		1000	13940	SCHOOL SAFETY TRAINING	6,691.36
		1000	13950	TESTING & REMEDIATION	162,490.56
		1000	13980	GIFTED/TALENTED	47,670.48
		1000	14060	DIST FOR ADULT CAREER & TECH ED	6,375.00
		1000	14100	BEST BUDDIES	6,375.00
		1000	14130	SPECIAL EDUCATION ALTERNATIVE	1,386,477.93
		1000	14420	EARLY INTERVENTION PROG ASSESS	10.57
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	246,270.84
		1000	14930	TRF TO ST SCHOOL TUITION FND	264,293.64
		1000	14970	CAREER & TECHNICAL EDUCATION	33,511.34
		1000	15040	SUMMER SCHOOL DISTRIBUTION	3,029,035.27
		1000	15060	PRIMETIME PROGRAM	66,548.91
		1000	15120	NATIONAL SCHOOL LUNCH MOE	250,000.00
		1000	15460	DOE-SUPT'S OFFICE	730,585.47
		1000	15520	PROFESSIONAL STANDARDS DIV.	55,492.62
		1000	15540	ACCREDITATION SYSTEM	257,315.79
		1000	15570	TEXTBOOK REIMBURSEMENT	3,275.07
		1000	15590	RILEY HOSPITAL	711.00
		1000	16480	DRUG FREE SCHOOLS	20,901.56
		1000	16650	7 IND PUB ED T.V. STATIONS	48,300.12
		3010	30146	SCHOOL TRAFFIC SAFETY EDUC	2.18
		3090	37810	SPECIAL EDUCATION EXCISE	26,474.68
		3880	30313	BUILD INDIANA FUND - EDUC TECH	342,897.00
					7,915,180.65
00703	Commission on Proprietary Education				
		1000	13890	COMMISSION PROPRIETARY ED	18,311.96
00704	Indiana Charter School Board				
		1000	13094	INDIANA CHARTER SCHOOL BOARD	137,184.50
00705	Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	116,021.82
00710	Ivy Tech Community College				
		1000	11810	VALPO NURSING PARTNERSHIP	6.15
		1000	14410	IVY TECH STATE COLLEGE	63,615.36
					63,621.51
00719	Commission for Higher Education				
		1000	11380	STATUTORY FEE REMISSIONS	2,171,450.96
		1000	12570	STATEWIDE TRANSFER WEBSITE	50,559.61
		1000	13990	STUDENT ASSISTANCE COM	106,058.65
		1000	14020	COMM FOR HIGHER EDUCATION	137,710.35
		1000	14470	21ST CENTURY-ADMINISTRATION	56,771.49
		1000	16010	NURSING SCHOLARSHIPS	11,315.37

**Reversions - All Funds
Fiscal Year 2012 - 2013**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	16750	MIN/SPE ED TEACH SCHOLARSHIPS	12,477.57
		1000	16760	COLLEGE WORKSTUDY PROGRAM	48,232.82
		1000	17180	PART-TIME STUDENT GRANT APPROP	212,165.05
					2,806,741.87
00720	Office of Faith Based and Community Initiatives				
		1000	10370	FAITH-BASED AND COMM INITIATIVE	12,035.51
00730	State Library				
		1000	14080	ACADEMY OF SCIENCE	7,489.00
		1000	14120	LIBRARY - OPERATING	372,193.73
		1000	14150	STATEWIDE LIBRARY SERVICES	58,671.65
					438,354.38
00735	Historical Bureau				
		1000	14160	HISTORICAL BUREAU	37,675.02
		1000	18208	HISTORICAL MARKER PROGRAM	725.00
					38,400.02
00750	Indiana University				
		1000	14210	INDIANA UNIVERSITY	376,202.52
		1000	14220	REGIONAL CAMPUSES	806,278.75
		1000	14240	I U P U I CAMPUS	1,447,420.22
					2,629,901.49
00755	Medical Education Board				
		6260	50610	STATE-WIDE FAMILY PRACTICE	57,839.96
00760	Purdue University				
		1000	14260	IU/PURDUE UNIVERSITY-FT WAYNE	40,240.70
		1000	14270	PURDUE UNIVERSITY	1,063,342.67
		1000	14280	PURDUE REGIONAL CAMPUSES	11,003.26
					1,114,586.63
00770	Indiana State University				
		1000	14340	INDIANA STATE UNIVERSITY	753,421.33
00775	University of Southern Indiana				
		1000	11160	HISTORIC NEW HARMONY	39,201.00
		1000	14360	UNIV OF SOUTHERN INDIANA	710,147.94
					749,348.94
00780	Ball State University				
		1000	14370	BALL STATE UNIVERSITY	662,042.00
00790	Vincennes University				
		1000	14460	VINCENNES UNIVERSITY	390,765.89

**Reversions - All Funds
Fiscal Year 2012 - 2013**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00800	Department of Transportation				
		1000	15035	PUBLIC MASS TRANSPORTATION	1,277,431.53
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	517,093.22
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	1,109,084.54
		4000	30519	OPERATIONS	145.64
		4000	30520	MAINTENANCE WORK PROGRAM	429,064.40
		4000	30530	JOINT MAJOR MOVES CONSTR	6,987,078.09
		4000	30540	JOINT MAJOR MOVES RIGHT OF WAY	8,137,172.67
		4000	30547	GEN ALLOT MAJOR MOVES CONSTR	128,115,500.03
		4000	30550	GENERAL ALLOT CONSTRUCTION CONT	2,898,222.45
		4000	30551	GEN ALLOT RIGHT OF WAY	2,113,973.19
		4000	30553	GEN ALLOT ENGINEERING STATE	1,293,419.85
		4000	30554	GEN ALLOT SPR PROGRAM	353,698.36
		4650	42510	HIGH SPEED RAIL DEVELOPMENT	5,000.00
					153,236,883.97
00878	Indiana State Fair Board				
		2500	34370	STATE FAIR	1,000,000.00
	Capital				
		1000	13013	CAPITAL REVERSIONS - ESH	2,051.57
		1000	13015	CAPITAL REVERSIONS - LSH	452,836.85
		1000	13016	CAPITAL REVERSIONS - RSH	657.84
		1000	13017	CAPITAL REVERSIONS - LCMH	229.50
		1000	14202	CAPITAL REVERSIONS - DNR	645,398.00
		3800	70503	CAPITAL REVERSIONS - EPCC PW	28.70
		4000	30517	INSTITUTIONAL ROAD CONSTRUCTIO	75,450.00
					1,176,652.46
	Other				
		1000	10460	ADJUSTMENTS TO SURPLUS	111,024,128.04
		1000	17036	GAMING TAX	33,185,406.48
		1000	18203	OUTSIDE BILL CONTIGENCY	4,887,904.00
		1000	18214	DEPT/INSTITUTIONAL CONT FUND	41,387.19
		5280	53410	ADDITIONAL HOMESTEAD CREDIT	21,226.81
		6330	30410	TOBACCO MASTER SETTLEMENT TRUST	5,638,527.93
		6950	58610	RETIREE HEALTH BENEFIT TRUST	6,461,786.86
					161,260,367.31
	Prior Year Reversions				49,861,330.18
				Grand Total	520,265,049.54