



## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00003</b>	<b>House of Representatives</b>				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	\$ 879,163.92
		1000	10030	HOUSE OF REPRESENTATIVES	1,158,438.16
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	59,246.29
					<b>2,096,848.37</b>
<b>00004</b>	<b>Senate</b>				
		1000	10040	SENATE	117,146.07
		1000	10060	SENATE PAYROLL (LEGISLATORS)	5,948.98
		1000	10070	SENATE EXPENSE (LEGISLATORS)	4,915.17
					<b>128,010.22</b>
<b>00015</b>	<b>Lobby Registration Commission</b>				
		1000	10140	INDIANA LOBBY REGISTRATION	22,288.75
					<b>22,288.75</b>
<b>00017</b>	<b>Legislative Services</b>				
		1000	10160	LEGISLATIVE COUNCIL	491,281.03
		1000	13143	NATIONAL ASSOCIATION DUES	38,472.00
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	364,763.42
					<b>894,516.45</b>
<b>00019</b>	<b>Uniform State Law Commission</b>				
		1000	10180	UNIFORM STATE LAWS COMM	8,184.69
					<b>8,184.69</b>
<b>00022</b>	<b>Supreme Court</b>				
		1000	10210	SUPREME COURT	105,018.50
		1000	10250	JUDGES COUNTY COURTS	4,586,088.28
		1000	10280	COUNTY PROSECUTORS SALARIES	456,275.37
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	32,231.47
					<b>5,179,613.62</b>
<b>00025</b>	<b>Public Defender Commission</b>				
		2390	35520	PUBLIC DEFENDER COMM	5,320,253.26
					<b>5,320,253.26</b>
<b>00028</b>	<b>Tax Court</b>				
		1000	15330	INDIANA TAX COURT	595.60
					<b>595.60</b>
<b>00030</b>	<b>Governor's Office</b>				
		1000	10290	GOVERNOR	136,572.26
		5710	57876	SUB ABUSE PREV TREAT ENFOR	1,368,909.45
					<b>1,505,481.71</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00032</b>	<b>Criminal Justice Institute</b>				
		1000	13118	OFFICE OF TRAFFIC SAFETY	5,787.91
		1000	15150	ADMIN. MATCH	90,909.79
		1000	16870	DRUG ENFORCEMENT MATCH	232,355.94
		2240	32610	ALCOHOL & DRUG COUNTERMEASURE	24,775.01
		2540	34510	STATE DRUG FREE COMMUNITIES	574.71
		3180	38410	VIOLENT CRIME ADMINISTRATION	47.61
		3320	39010	DOMESTIC VIOLENCE PREV & TREAT	85,515.26
					<b>439,966.23</b>
<b>00036</b>	<b>Department of Agriculture</b>				
		1000	10730	COMMISSIONER OF AGRICULTURE	50,574.12
		3980	42134	SOIL CONS LAKE ENHANCEMENT	540.16
		5340	53810	GRAIN BUYERS AND WAREHOUSE LIC	175,583.99
					<b>226,698.27</b>
<b>00037</b>	<b>IN Destination Developmental Corporation</b>				
		1000	11740	DESTINATION DEVELOPMENT	100,459.96
					<b>100,459.96</b>
<b>00038</b>	<b>Lieutenant Governor's Office</b>				
		1000	10360	LIEUTENANT GOVERNOR	96,143.24
		1000	13066	OFFICE OF COMMUNITY AND RURAL	35,969.00
		1000	17049	INDIANA GROWN	906.39
					<b>133,018.63</b>
<b>00039</b>	<b>Prosecuting Attorneys Council</b>				
		2380	33410	DRUG PROSECUTION	12,391.69
					<b>12,391.69</b>
<b>00040</b>	<b>Secretary Of State</b>				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	230,960.81
		1000	15167	VOTER EDUCATION AND OUTREACH	175,709.53
					<b>406,670.34</b>
<b>00046</b>	<b>Attorney General</b>				
		1000	10430	ATTORNEY GENERAL	47,358.08
		6420	74910	ABANDONED PROPERTY OPER	3,277,032.45
					<b>3,324,390.53</b>
<b>00048</b>	<b>Treasurer of State</b>				
		1000	10450	TREASURER OF STATE	155,215.46
		1000	12205	IN ED SCHOLARSHIP ACCT ADMIN	246,235.58
		1000	12323	CAREER SCHOLARSHIP ACCOUNTS	3,812,921.68
		1000	13142	INDIANA EDUCATION SCHOLARSHIP	6,469,119.16
					<b>10,683,491.88</b>
<b>00050</b>	<b>Auditor of State</b>				
		1000	10470	STATE COMPROLLER	680,761.19
					<b>680,761.19</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00054</b>	<b>Distressed Unit Appeal Board</b>				
		1000	15174	DISTRESSED UNIT APPEAL BOARD	100,739.24
					<b>100,739.24</b>
<b>00055</b>	<b>Office of Management &amp; Budget</b>				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	212,213.95
					<b>212,213.95</b>
<b>00057</b>	<b>Budget Agency</b>				
		1000	18203	OUTSIDE ACTS	1.00
		5970	57810	STATE AGENCY CONTINGENCY FUND	7,499,184.62
					<b>7,499,185.62</b>
<b>00060</b>	<b>Management Performance Hub</b>				
		1000	17055	MANAGEMENT PERFORMANCE HUB	306,255.36
					<b>306,255.36</b>
<b>00061</b>	<b>Department of Administration</b>				
		1000	10560	DEPARTMENT OF ADMINISTRATION	434,184.50
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	27,276.52
		1000	12314	IN HISTORICAL SOCIETY BUILDING	24,828.17
					<b>486,289.19</b>
<b>00062</b>	<b>IN Archives &amp; Records Admin</b>				
		1000	10580	PUBLIC RECORDS COMMISSION	6,155.98
					<b>6,155.98</b>
<b>00070</b>	<b>State Personnel Department</b>				
		1000	13361	GOVERNOR'S FELLOWSHIP - SPD	104,695.99
					<b>104,695.99</b>
<b>00074</b>	<b>State Employees Appeals Commission</b>				
		1000	10690	EMPLOYEES' APPEALS COMM.	949.99
					<b>949.99</b>
<b>00075</b>	<b>Office of Inspector General</b>				
		1000	12290	INSPECTOR GEN./STATE ETHIC COM	74,649.31
					<b>74,649.31</b>
<b>00080</b>	<b>Board of Accounts</b>				
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	30,933.44
		5660	56610	EXAMINATIONS	6,228,642.77
					<b>6,259,576.21</b>
<b>00090</b>	<b>Department of Revenue</b>				
		1000	10850	REVENUE DEPT COLL - ADMIN	323,136.69
		1000	10920	OUTSIDE COLLECTIONS	71,375.94
		2270	32810	MOTOR CARRIER REGULATION	206,428.89
					<b>600,941.52</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00100</b>	<b>Indiana State Police</b>				
		1000	13162	INTERNET CRIMES AGAINST CHILDR	66,211.59
		1000	14900	STATE POLICE & MOTOR CARRIER I	320.97
		1000	14990	STATE POLICE BENEFIT FUND	395,684.87
		1000	16720	ENFORCEMENT AID FUND	500.00
		2350	33210	DRUG INTERDICTION	4,208.39
		3130	38110	ACCIDENT REPORT ACCOUNT	4,122.00
		5790	57910	DNA SAMPLE PROCESSING	491,475.57
					<b>962,523.39</b>
<b>00103</b>	<b>Law Enforcement Training Board</b>				
		3290	38920	LAW ENFORCEMENT TRAINING	898,164.66
					<b>898,164.66</b>
<b>00110</b>	<b>Adjutant General</b>				
		1000	10495	CA-MCCO	68,406.25
		1000	11030	ADJUTANT GENERAL	20,928.67
					<b>89,334.92</b>
<b>00115</b>	<b>Department of Toxicology</b>				
		5740	44271	BREATH TEST TRAIN & CERTIFICAT	113,400.57
					<b>113,400.57</b>
<b>00160</b>	<b>Department of Veterans' Affairs</b>				
		1000	11460	DEPT OF VETERANS' AFFAIRS	160,079.91
		1000	12332	VETERAN SUICIDE PREVENTION	226,432.16
					<b>386,512.07</b>
<b>00190</b>	<b>Indiana Gaming Commission</b>				
		1000	13161	GAMING RESEARCH DIVISION	140,000.01
		2850	36905	GAMING SALARY MATRIX ADJUSTMEN	57,199.00
		2850	36920	IGC-ADMINISTRATIVE	76,246.48
		5720	57200	FANTASY SPORTS REGULATION	1,974.49
					<b>275,419.98</b>
<b>00200</b>	<b>Utility Regulatory Commission</b>				
		3200	38520	UTILITY REGULATORY COMMISSION	504,694.82
					<b>504,694.82</b>
<b>00205</b>	<b>Utility Consumer Counselor</b>				
		3200	38560	UTILITY CONSUMER COUNSELOR	373,060.78
		3200	38570	EXPERT WITNESS FEES & AUDIT	27,212.25
					<b>400,273.03</b>
<b>00208</b>	<b>Department of Financial Institutions</b>				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	1,554,294.56
					<b>1,554,294.56</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00210</b>	<b>Department of Insurance</b>				
		2800	36410	DEPT OF INSURANCE-OPERATING	2,408,841.65
		2800	36430	ALL PAYER CLAIMS DATABASE	2,410,732.48
		3100	37920	BAIL BOND DIVISION	29,998.37
		6020	48820	PATIENTS COMP FUND-OPERATING	136,582.07
		6290	50910	IPSRM-BASIC	66,479.00
		6310	51020	MINE SUBSIDENCE INS FD OPER	2,436,575.09
		6440	54510	TITLE INS ENFORCEMENT-OPER	621,421.74
					<b>8,110,630.40</b>
<b>00215</b>	<b>Local Governance Finance</b>				
		1000	11920	LOCAL GOVERNMENT FINANCE	199,033.46
					<b>199,033.46</b>
<b>00217</b>	<b>Board of Tax Review</b>				
		1000	11360	BOARD OF TAX REVIEW	200,186.74
					<b>200,186.74</b>
<b>00220</b>	<b>Worker's Compensation Board</b>				
		1000	11940	WORKERS' COMPENSATION BOARD	48,532.97
					<b>48,532.97</b>
<b>00225</b>	<b>Department of Labor</b>				
		1000	11960	LABOR DIVISION	944.37
		1000	12000	QUALITY, METRICS, & STAT (MIS)	25,416.00
		1000	15110	OCCUPATIONAL SAFTY & HLTH (TFR)	126,266.00
		2660	35510	EMPLOYMENT OF YOUTH	391.91
					<b>153,018.28</b>
<b>00230</b>	<b>Alcohol &amp; Tobacco Commission</b>				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	338,316.50
					<b>338,316.50</b>
<b>00235</b>	<b>Bureau of Motor Vehicles</b>				
		1000	13077	BUREAU OF MOTOR VEHICLES	877,007.32
		2940	43210	MOTORCYCLE OPERATOR SAFETY	62,313.14
					<b>939,320.46</b>
<b>00240</b>	<b>Professional Standards Board</b>				
		2720	36110	CORONERS' TRAINING BOARD	5,065.94
					<b>5,065.94</b>
<b>00250</b>	<b>Professional Licensing Agency</b>				
		2670	35610	PRENEED CONSUMER PROTECTION	39,353.87
		2910	30810	DENTAL PROF INVESTIGATION	171,408.09
		2920	30910	PHYSICIAN INVESTIGATION	6,586.00
		5950	45290	CONTROLLED SUBSTANCES DATA	21,176.97
					<b>238,524.93</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00260</b>	<b>Economic Development Corporation</b>				
		1000	12090	ADMINISTRATION & FINANCIAL SVS	912.45
		1000	12120	INDIANA OFFICE OF DEFENSE DEVE	25.79
		1000	13063	OFFICE SMALL BUS & ENTREPRENEU	35.99
		1000	13155	CAREER CONNECTIONS AND TALENT	0.88
		1000	13156	MANUFACTURING READINESS GRANTS	0.97
		1000	17051	BUSINESS PROMOTION AND INNOVAT	71.09
		1000	18217	SKILLS ENHANCEMENT FUND	1,000,000.00
		4880	43010	IN 21ST CENTURY RESEARCH & TEC	1,030.37
					<b>1,002,077.54</b>
<b>00265</b>	<b>Horse Racing Commission</b>				
		2500	34310	IND HORSE RACING OPERATING	1,235,716.43
					<b>1,235,716.43</b>
<b>00266</b>	<b>Office of Energy Development</b>				
		1000	10365	OFFICE OF ENERGY DEVELOPMENT	330,344.37
					<b>330,344.37</b>
<b>00286</b>	<b>Integrated Public Safety Commission</b>				
		2860	37110	INTGR. PUB SAFE COMMISSION	508,909.10
					<b>508,909.10</b>
<b>00300</b>	<b>Natural Resources</b>				
		1000	12450	ADMINISTRATION GENERAL	80.96
		2630	35210	DEER RESEARCH AND MANAGEMENT	90,175.65
		2710	36010	LAKE AND RIVER ENHANCEMENT	95,511.77
		3150	38220	OIL AND GAS DIVISION	23,290.65
		3370	39310	STATE PARKS DIV - MEMORIALS	550,457.18
		3410	39610	SNOWMOBILE FUND	23,145.80
		3420	39720	ENFORCEMENT DIVISION	2,749,685.06
		3420	39745	FISH & WILDLIFE	2,251,322.12
		3430	39810	FORESTRY	937,234.97
		4000	30517	INSTITUTIONAL ROAD CONSTRUCTIO	10,737.87
					<b>6,731,642.03</b>
<b>00310</b>	<b>White River State Park Development Commission</b>				
		1000	15670	WHITE RIVER PARK COMMISSION	20,834.20
					<b>20,834.20</b>
<b>00315</b>	<b>War Memorials Commission</b>				
		1000	12540	WAR MEMORIALS COMMISSION	161,715.89
					<b>161,715.89</b>
<b>00340</b>	<b>Bureau of Motor Vehicles Commission</b>				
		3590	40910	STATE LICENSE BRANCH FUND	1,701,932.58
					<b>1,701,932.58</b>
<b>00351</b>	<b>Board of Animal Health</b>				
		1000	15170	TRANSFER TO MEAT & POULTRY	73,126.24
		1000	18211	INDEMNITY FUND	42,500.00
					<b>115,626.24</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00385</b>	<b>Department of Homeland Security</b>				
		1000	12313	EMS READINESS	29,662.73
		1000	12316	PFAS BIOMONITORING PILOT PROG	0.05
		1000	15860	PUBLIC ASSISTANCE MATCH	1.00
		3080	37720	FIRE AND BUILDING SERVICES	408,163.16
		4400	44154	FIRE PREV AND PUB SAFETY FUND	22,622.00
		5240	53210	REGIONAL PUBLIC SAFETY TRAININ	411,392.34
		5930	45240	FIRE & BUILDING SAFETY ED	1,341.61
		6460	51610	STATE DISASTER RELIEF	4,405,788.95
		7800	44036	INDIANA SECURED SCHOOL SAFETY	2,070,823.27
		7800	78010	INDIANA SECURED SCHOOL SAFETY	200,000.00
					<b>7,549,795.11</b>
<b>00400</b>	<b>Indiana Department of Health</b>				
		1000	12312	TRAUMA SYS QUALITY IMPROVEMENT	44,247.25
		1000	12331	RESIDENTIAL WATER SUPPLY TEST	20,000.00
		1000	13085	CTR FOR DEAF/HARD OF HEARING E	196,472.30
		1000	13137	MATERNAL & CHILD HEALTH INITIA	70,688.22
		1000	13138	HIV/AIDS SERVICES	86,873.51
		1000	13139	NUTRITION ASSISTANCE	147,928.75
		1000	15144	INFECTIOUS DISEASE	109,613.88
		2060	31110	ADOPTION MEDICAL HISTORY	143,141.78
		2170	31910	NEWBORN SCREENING	161,688.33
		2420	33710	RADON GAS TRUST	9,785.00
		2550	34610	BIRTH PROBLEMS REGISTRY	2,796.52
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	37,840.52
		5310	53510	IMMUNIZATION HEALTH INITIATIVE	239,460.55
		5690	47930	WEIGHTS & MEASURES FUND	2,088.16
		5710	57878	OPIOID OVERDOSE INTERVENTION	4,285.62
		6330	30417	DEPARTMENT OF HEALTH	3,756,859.98
		6330	30419	CANCER PREVENTION	100,420.81
		6330	30420	COMMUNITY HEALTH CENTERS	359,092.59
		6330	30425	NURSE FAMILY PARTNERSHIP	347,688.90
		6330	30430	TOBACCO PRENATAL SUBS USE & PR	2,400.00
		6330	30439	OFFICE OF WOMEN'S HEALTH	83,929.93
		6330	30445	HEARING AND BLIND SERVICES	10,000.00
		6330	30455	SICKLE CELL	2,397.29
		6330	30461	CHILDREN W SPECIAL HEALTH CARE	12,909.57
		6330	30466	STATE CHRONIC DISEASES	80,186.17
		6330	30469	TUBERCULOSIS TREATMENT	15,765.00
		6330	30479	OB NAVIGATOR PROGRAM	19,522.96
					<b>6,068,083.59</b>
<b>00410</b>	<b>FSSA Mental Health &amp; Addiction</b>				
		3230	38620	PREVENTION	128,771.83
		3230	38630	GAMBLERS ASSISTANCE FUND	837,449.63
		5710	57879	SUBSTANCE ABUSE TREATMENT	5,029,576.26
		6330	30472	DMHA YOUTH TOBACCO REDUCTION	7,952.11
		6920	53010	MDCO PROGRAM	332,938.75
					<b>6,336,688.58</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00495</b>	<b>Indiana Department of Environmental Management</b>				
		1000	12800	AUTO EMISSION TESTING	102,242.70
		1000	12810	CFO/CAFO INSPECTIONS	10,396.81
		1000	13149	RIVERSIDE CLEAN-UP	16,380.38
		1000	15680	ENVIRONMENTAL RESPONSE DIV	88,636.37
		1000	15970	POLLUTION PREVENTION TECH ASSI	402.00
		1000	16630	ENVIROMENTAL MGMT OPERATION	555,923.62
		2530	34410	STATE SOLID WASTE MANAGEMENT	1,015,920.90
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	118,432.66
		2640	35310	WASTE TIRE MANAGEMENT	678,839.22
		2760	36210	TITLE V AIR PERMIT PROGRAM	4,719.64
		2830	36710	SOLID WASTE MNGT-PERMITTING	108,838.79
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	135,681.28
		2830	36730	WATER MANAGEMENT-PERMITTING	902,836.02
		2840	36810	VOLUNTARY COMPLIANCE	402.00
		2980	49580	ELECTRONIC WASTE	86,955.03
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	184,952.26
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	18,427.79
		6130	49555	SUPERFUND MATCH	472,816.70
		6820	52615	ASBESTOS TRUST OPERATING	93,616.15
		6830	52710	UST OPERATING (OER)	132,200.00
		6850	52810	UPST OPERATING	26,348,129.37
		7180	71810	CCR STATE PERMIT PROGRAM	450,000.00
					<b>31,526,749.69</b>
<b>00496</b>	<b>Environmental Adjudication</b>				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	105,311.58
					<b>105,311.58</b>
<b>00503</b>	<b>FSSA Medicaid Policy &amp; Plan</b>				
		5310	53520	HEALTHY INDIANA PLAN	865,211.00
					<b>865,211.00</b>
<b>00505</b>	<b>Education Employment Rel Brd</b>				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	53,338.28
					<b>53,338.28</b>
<b>00512</b>	<b>Governor's Workforce Cabinet</b>				
		1000	13154	PROMOTED INDUSTRY CERTIFICATIO	2,000,000.00
		1000	13338	WORKFORCE CABINET	55,770.67
					<b>2,055,770.67</b>

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## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00515</b>	<b>Indiana Correctional Industries</b>				
		5150	71350	ICI PRODUCTS OPERATING	331,368.36
		5150	71380	PLAINFIELD CORR FAC-CORR INDUS	279,764.57
		5150	71400	COMMISSARY	333,575.55
		5150	71420	STATE PRISON-CORR INDUSTRIES	129,493.14
		5150	71430	PENDLETON CORR FAC-CORR INDUS	222,703.07
		5150	71440	PUTNAMVILLE COR FAC-CORR IND	179,604.67
		5150	71460	WESTVILLE CORR FAC-CORR IND	365,545.46
		5150	71470	WABASH VALLEY CORR FAC-ICI	130,299.39
		5150	71480	BRANCHVILLE CORR FAC-CORR IND	271,446.78
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	34,042.55
		5150	71500	ROCKVILLE CORR CTR-CORR INDUS	191,992.82
		5150	71540	MIAMI CORR FACILITY-CORR INDUS	346,374.30
					<b>2,816,210.66</b>
<b>00550</b>	<b>School for the Blind &amp; VI</b>				
		1000	13280	BLIND SCHOOL	659,430.50
					<b>659,430.50</b>
<b>00605</b>	<b>State Public Defender Office</b>				
		1000	13420	PUBLIC DEFENDER	238,454.90
					<b>238,454.90</b>
<b>00610</b>	<b>Public Defender Council</b>				
		1000	13145	AT-RISK YOUTH AND FAMILIES	0.01
					<b>0.01</b>
<b>00614</b>	<b>Chain O' Lakes Correctional Facility</b>				
		1000	13520	CHAIN O' LAKES CORR FACILITY	38,199.36
					<b>38,199.36</b>
<b>00615</b>	<b>Department of Correction</b>				
		1000	13151	FOOD/EDUCATIONAL/MEDICAL SERVI	2,768,794.19
		1000	13152	HEPATITIS C TREATMENT	854,359.75
		1000	13368	EXONERATION	714,548.95
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	15,091.59
		1000	13460	ADULT CONTRACT BEDS	2,209.16
		1000	13470	DIV OF STAFF DEVELOP & TRAIN	305,838.46
		1000	13500	CORRECTIONS DEPARTMENT	1,185,981.98
		1000	13510	INDIANA PAROLE BOARD	69,807.47
		1000	13580	INFORMATION MANAGEMENT SVC	90,298.26
		1000	13830	JUVENILE TRANSITION	102,636.08
		1000	15360	EMERGENCY RESPONSE	51,525.12
		1000	17006	JUVENILE DETENTION ALTERNATIVE	269,258.01
		1000	17009	HOOSIER INITIATIVE RE-ENTRY	59,233.92
		2360	33310	CORRECTIONS DRUG ABUSE	127,500.00
					<b>6,617,082.94</b>
<b>00616</b>	<b>Logansport Juvenile Correctional Facility</b>				
		1000	13700	NORTH CENTRAL JUV. CORR. FAC.	90,144.47
					<b>90,144.47</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00618</b>	<b>Miami Correctional Facility</b>	1000	13600	MIAMI CORRECTIONAL FACILITY	259,686.21 <b>259,686.21</b>
<b>00620</b>	<b>Indiana State Prison</b>	1000	13550	INDIANA STATE PRISON	495,006.27 <b>495,006.27</b>
<b>00621</b>	<b>Parole Division</b>	1000	13490	PAROLE DIVISION	157,462.29 <b>157,462.29</b>
<b>00630</b>	<b>Pendleton Correctional Facility</b>	1000	13610	PENDLETON CORR. FACILITY	115,676.72 <b>115,676.72</b>
<b>00635</b>	<b>Correctional Industrial Facilities</b>	1000	13620	CORRECTIONAL INDUSTRIAL FAC	122,728.01 <b>122,728.01</b>
<b>00640</b>	<b>Indiana Women's Prison</b>	1000	13640	INDIANA WOMEN'S PRISON	97,730.71 <b>97,730.71</b>
<b>00650</b>	<b>Putnamville Correctional Facility</b>	1000	13670	PUTNAMVILLE CORR. FACILITY	81,313.24 <b>81,313.24</b>
<b>00655</b>	<b>Pendleton Juvenile Correctional Facility</b>	1000	13680	PENDLETON JUVENILE COR FACILIT	121,441.14 <b>121,441.14</b>
<b>00661</b>	<b>Camp Summit Correctional Facility</b>	1000	13720	LAPORTE JUVENILE CORRECTIONAL	11,414.05 <b>11,414.05</b>
<b>00667</b>	<b>Madison Correctional Facility</b>	1000	13740	MADISON CORR. FACILITY	233,122.64 <b>233,122.64</b>
<b>00675</b>	<b>Branchville Correctional Facility</b>	1000	13760	BRANCHVILLE CORR. FACILITY	103,104.94 <b>103,104.94</b>
<b>00680</b>	<b>Westville Correctional Facility</b>	1000	13780	WESTVILLE CORR FACILITY	51,978.51 <b>51,978.51</b>
<b>00685</b>	<b>Rockville Correctional Facility</b>	1000	13810	ROCKVILLE CORR FACILITY	104,505.37 <b>104,505.37</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00690</b>	<b>Plainfield Correctional Facility</b>				
		1000	13840	PLAINFIELD CORR. FACILITY	210,362.25
					<b>210,362.25</b>
<b>00697</b>	<b>Edinburgh Correctional Facility</b>				
		1000	13860	EDINBURGH CORR FACILITY	427,374.50
					<b>427,374.50</b>
<b>00700</b>	<b>Department of Education</b>				
		1000	11090	STATE BOARD OF EDUCATION	408,001.74
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	121,549.44
		1000	12341	EARLY CHILDHOOD LEARNING	161,816.87
		1000	12386	ACADEMIC IMPROVEMENT INIATIAI	165,054.73
		1000	12395	CHARTER SCHOOL GRANTS CAPITAL	639,429.89
		1000	13092	TEACHER APPRECIATION GRANTS	69,106.26
		1000	13093	DISTRIBUTION FOR ADULT LEARNER	2,941,106.25
		1000	13157	CHARTER AND INNOVATION NETWORK	78,400.00
		1000	13354	TEACHER & STUDENT ADVANCEMENT	869.84
		1000	13355	NL COMPUTER SCIENCE PROGRAM	90.70
		1000	13940	SCHOOL SAFETY TRAINING	349,608.05
		1000	13980	GIFTED/TALENTED	900,324.47
		1000	14140	PSAT PROGRAM	449,313.04
		1000	14930	TRF TO ST SCHOOL TUITION FND	53,085,660.46
		1000	15120	NATIONAL SCHOOL LUNCH MOE	159,876.00
		1000	15165	REMEDICATION TESTING	446,500.70
		1000	15460	DOE-SUPT'S OFFICE	533,820.79
		1000	15570	CURRICULAR MATERIALS REIMBURSE	15,341.69
		1000	17042	STEM PROGRAM ALIGNMENT	515,803.53
		1000	17890	ADVANCED PLACEMENT PROGRAM	3,545.00
		3090	37810	SPECIAL EDUCATION EXCISE	44,578.00
					<b>61,089,797.45</b>
<b>00704</b>	<b>Charter School Board</b>				
		1000	13094	INDIANA CHARTER SCHOOL BOARD	6,979.83
					<b>6,979.83</b>
<b>00705</b>	<b>Indiana Arts Commission</b>				
		1000	13910	INDIANA ARTS COMMISSION	8,765.73
					<b>8,765.73</b>
<b>00710</b>	<b>Ivy Tech State College</b>				
		1000	15106	IVY TECH COMMUNITY COLLEGE	688.09
					<b>688.09</b>
<b>00719</b>	<b>Commission for Higher Education</b>				
		1000	12388	CAREER COACHING GRANT FUND	0.11
		1000	13097	HIGH NEED STUDENT TEACHING STI	202,096.00
		1000	13098	MINORITY STUDENT TEACHING STIP	16,795.81
		1000	14020	COMM FOR HIGHER EDUCATION	465,215.74
		6330	30435	PRIMARY CARE SCHOLARSHIP	609,483.16
		7820	78210	INTERMEDIARY CAPACITY BUILDING	1,051.00
					<b>1,294,641.82</b>

## Reversions - All Funds Fiscal Year 2023-2024

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
<b>00730</b>	<b>Indiana State Library</b>				
		1000	12352	IMAGINATION LIBRARY PROGRAM	44,852.70
		1000	13351	LOCAL LIBRARY CONNECTIVITY GRN	28,388.47
		1000	14080	ACADEMY OF SCIENCE	4,367.98
		1000	14120	LIBRARY - OPERATING	65,431.15
		1000	14150	STATEWIDE LIBRARY SERVICES	39,727.32
		1000	15154	INSPIRE	27,000.00
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	3,600.00
					<b>213,367.62</b>
<b>00780</b>	<b>Ball State University</b>				
		1000	15139	BALL STATE UNIVERSITY - FEE RE	0.50
					<b>0.50</b>
<b>00790</b>	<b>Vincennes University</b>				
		1000	13111	DUAL CREDIT	0.01
		1000	14460	VINCENNES UNIVERSITY	0.76
		1000	15141	VINCENNES UNIVERSITY - FEE REP	0.45
					<b>1.22</b>
<b>00800</b>	<b>Department of Transportation</b>				
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTIO	3,206,610.27
		4000	30512	STATE HIGHWAY REVENUE FUND	300,000.00
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	16,471.36
		4000	30519	OPERATIONS	3,993.43
		4000	30520	MAINTENANCE WORK PROGRAM	215,866.61
		4000	30530	JOINT MAJOR MOVES CONSTR	64,702.19
		4000	30550	GENERAL ALLOT CONSTRUCTION CON	256,673,310.40
		4000	30551	GEN ALLOT RIGHT OF WAY	15,130,423.00
		4000	30553	GEN ALLOT ENGINEERING STATE	6,600,094.75
		4000	30554	GEN ALLOT SPR PROGRAM	131.00
		4650	42510	HIGH SPEED RAIL DEVELOPMENT	20,000.00
		4900	43120	PUBLIC MASS TRANS GRT PRG-STAT	1,287,233.25
		5770	57750	AIRPORT DEVELOPMENT	270,549.03
		7620	76210	TOLL ROAD COUNTIES' SH PRGM	13,255,761.80
					<b>297,045,147.09</b>
<b>00878</b>	<b>State Fair Commission</b>				
		1000	13812	STATE FAIR	52,089.80
					<b>52,089.80</b>
<b>Total Current Year Reversions</b>					<b>501,366,197.15</b>
<b>Other Reversions</b>					
Stadium and Convention Center					60,031,225.00
Prior Year Reversions, Capital, and Reconciliations					117,400,816.00
<b>Total Other Reversions</b>					<b>177,432,041.00</b>
<b>Grand Total Reversions</b>					<b>\$ 678,798,238.15</b>