



Reversions - General Funds

Fiscal Year 2023-2024

Unit	Agency Name	Total Reversion
00003	House of Representatives	\$ 2,096,848.37
00004	Senate	128,010.22
00015	Lobby Registration Commission	22,288.75
00017	Legislative Services	894,516.45
00019	Uniform State Law Commission	8,184.69
00022	Supreme Court	5,179,613.62
00028	Tax Court	595.60
00030	Governor's Office	136,572.26
00032	Criminal Justice Institute	329,053.64
00036	Department of Agriculture	50,574.12
00037	IN Destination Developmental Corporation	100,459.96
00038	Lieutenant Governor's Office	133,018.63
00040	Secretary Of State	406,670.34
00046	Attorney General	47,358.08
00048	Treasurer of State	10,683,491.88
00050	Auditor of State	680,761.19
00054	Distressed Unit Appeal Board	100,739.24
00055	Office of Management & Budget	212,213.95
00057	Budget Agency	1.00
00060	Management Performance Hub	306,255.36
00061	Department of Administration	486,289.19
00062	IN Archives & Records Admin	6,155.98
00070	State Personnel Department	104,695.99
00074	State Employees Appeals Commission	949.99
00075	Office of Inspector General	74,649.31
00080	Board of Accounts	30,933.44
00090	Department of Revenue	394,512.63
00100	Indiana State Police	462,717.43
00110	Adjutant General	89,334.92
00160	Department of Veterans' Affairs	386,512.07
00190	Indiana Gaming Commission	140,000.01
00215	Local Governance Finance	199,033.46
00217	Board of Tax Review	200,186.74
00220	Worker's Compensation Board	48,532.97
00225	Department of Labor	152,626.37
00235	Bureau of Motor Vehicles	877,007.32
00260	Economic Development Corporation	1,001,047.17
00266	Office of Energy Development	330,344.37
00300	Natural Resources	80.96
00310	White River State Park Development Commission	20,834.20
00315	War Memorials Commission	161,715.89
00351	Board of Animal Health	115,626.24
00385	Department of Homeland Security	29,663.78
00400	Indiana Department of Health	675,823.91

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Fiscal Year 2023-2024

Unit	Agency Name	Total Reversion
00495	Indiana Department of Environmental Management	773,981.88
00496	Environmental Adjudication	105,311.58
00505	Education Employment Rel Brd	53,338.28
00512	Governor's Workforce Cabinet	2,055,770.67
00550	School for the Blind & VI	659,430.50
00605	State Public Defender Office	238,454.90
00610	Public Defender Council	0.01
00614	Chain O' Lakes Correctional Facility	38,199.36
00615	Department of Correction	6,489,582.94
00616	Logansport Juvenile Correctional Facility	90,144.47
00618	Miami Correctional Facility	259,686.21
00620	Indiana State Prison	495,006.27
00621	Parole Division	157,462.29
00630	Pendleton Correctional Facility	115,676.72
00635	Correctional Industrial Facilities	122,728.01
00640	Indiana Women's Prison	97,730.71
00650	Putnamville Correctional Facility	81,313.24
00655	Pendleton Juvenile Correctional Facility	121,441.14
00661	Camp Summit Correctional Facility	11,414.05
00667	Madison Correctional Facility	233,122.64
00675	Branchville Correctional Facility	103,104.94
00680	Westville Correctional Facility	51,978.51
00685	Rockville Correctional Facility	104,505.37
00690	Plainfield Correctional Facility	210,362.25
00697	Edinburgh Correctional Facility	427,374.50
00700	Department of Education	61,045,219.45
00704	Charter School Board	6,979.83
00705	Indiana Arts Commission	8,765.73
00710	Ivy Tech State College	688.09
00719	Commission for Higher Education	684,107.66
00730	Indiana State Library	213,367.62
00780	Ball State University	0.50
00790	Vincennes University	1.22
00878	State Fair Commission	52,089.80
Total Current Year Reversions		102,614,843.03
Other Reversions		
	Stadium and Convention Center	60,031,225.00
	Prior Year Reversions, Capital, and Reconciliations	117,400,816.00
Total Other Reversions		177,432,041.00
Grand Total Reversions		\$ 280,046,884.03