



**Reversions - General Funds
Fiscal Year 2023-2024**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003	House of Representatives				
		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
					<u>2,096,848.37</u>
00004	Senate				
		1000	10040	SENATE	117,146.07
		1000	10060	SENATE PAYROLL (LEGISLATORS)	5,948.98
		1000	10070	SENATE EXPENSE (LEGISLATORS)	4,915.17
					<u>128,010.22</u>
00015	Lobby Registration Commission				
		1000	10140	INDIANA LOBBY REGISTRATION	22,288.75
					<u>22,288.75</u>
00017	Legislative Services				
		1000	10160	LEGISLATIVE COUNCIL	491,281.03
		1000	13143	NATIONAL ASSOCIATION DUES	38,472.00
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	364,763.42
					<u>894,516.45</u>
00019	Uniform State Law Commission				
		1000	10180	UNIFORM STATE LAWS COMM	8,184.69
					<u>8,184.69</u>
00022	Supreme Court				
		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
					<u>5,179,613.62</u>
00028	Tax Court				
		1000	15330	INDIANA TAX COURT	595.60
					<u>595.60</u>
00030	Governor's Office				
		1000	10290	GOVERNOR	136,572.26
					<u>136,572.26</u>
00032	Criminal Justice Institute				
		1000	13118	OFFICE OF TRAFFIC SAFETY	5,787.91
		1000	15150	ADMIN. MATCH	90,909.79
		1000	16870	DRUG ENFORCEMENT MATCH	232,355.94
					<u>329,053.64</u>
00036	Department of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	50,574.12
					<u>50,574.12</u>

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00037	IN Destination Developmental Corporation				
		1000	11740	DESTINATION DEVELOPMENT	100,459.96
					100,459.96
00038	Lieutenant Governor's Office				
		1000	10360	LIEUTENANT GOVERNOR	96,143.24
		1000	13066	OFFICE OF COMMUNITY AND RURAL	35,969.00
		1000	17049	INDIANA GROWN	906.39
					133,018.63
00040	Secretary Of State				
		1000	10380	SECRETARY OF STATE ADMINISTRA	230,960.81
		1000	15167	VOTER EDUCATION AND OUTREACH	175,709.53
					406,670.34
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	47,358.08
					47,358.08
00048	Treasurer of State				
		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
					10,683,491.88
00050	Auditor of State				
		1000	10470	STATE COMPTROLLER	680,761.19
					680,761.19
00054	Distressed Unit Appeal Board				
		1000	15174	DISTRESSED UNIT APPEAL BOARD	100,739.24
					100,739.24
00055	Office of Management & Budget				
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	212,213.95
					212,213.95
00057	Budget Agency				
		1000	18203	OUTSIDE ACTS	1.00
					1.00
00060	Management Performance Hub				
		1000	17055	MANAGEMENT PERFORMANCE HUB	306,255.36
					306,255.36
00061	Department of Administration				
		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
					486,289.19
00062	IN Archives & Records Admin				

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	10580	PUBLIC RECORDS COMMISSION	6,155.98
					6,155.98
00070	State Personnel Department				
		1000	13361	GOVERNOR'S FELLOWSHIP SPD	104,695.99
					104,695.99
00074	State Employees Appeals Commission				
		1000	10690	EMPLOYEES' APPEALS COMM.	949.99
					949.99
00075	Office of Inspector General				
		1000	12290	INSPECTOR GEN./STATE ETHIC COM	74,649.31
					74,649.31
00080	Board of Accounts				
		1000	10750	BD OF ACCOUNTS (FIELD EXAM)	30,933.44
					30,933.44
00090	Department of Revenue				
		1000	10850	REVENUE DEPT COLL (ADMIN)	323,136.69
		1000	10920	OUTSIDE COLLECTIONS	71,375.94
					394,512.63
00100	Indiana State Police				
		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
					462,717.43
00110	Adjutant General				
		1000	10495	CAMCCO	68,406.25
		1000	11030	ADJUTANT GENERAL	20,928.67
					89,334.92
00160	Department of Veterans' Affairs				
		1000	11460	DEPT OF VETERANS' AFFAIRS	160,079.91
		1000	12332	VETERAN SUICIDE PREVENTION	226,432.16
					386,512.07
00190	Indiana Gaming Commission				
		1000	13161	GAMING RESEARCH DIVISION	140,000.01
					140,000.01
00215	Local Governance Finance				
		1000	11920	LOCAL GOVERNMENT FINANCE	199,033.46
					199,033.46
00217	Board of Tax Review				
		1000	11360	BOARD OF TAX REVIEW	200,186.74
					200,186.74
00220	Worker's Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	48,532.97
					48,532.97

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00225	Department of Labor				
		1000	11960	LABOR DIVISION	944.37
		1000	12000	QUALITY, METRICS, & STAT (MIS)	25,416.00
		1000	15110	OCCUPATIONAL SAFTY & HLTH (TFR)	126,266.00
					152,626.37
00235	Bureau of Motor Vehicles				
		1000	13077	BUREAU OF MOTOR VEHICLES	877,007.32
					877,007.32
00260	Economic Development Corporation				
		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
					1,001,047.17
00266	Office of Energy Development				
		1000	10365	OFFICE OF ENERGY DEVELOPMENT	330,344.37
					330,344.37
00300	Natural Resources				
		1000	12450	ADMINISTRATION GENERAL	80.96
					80.96
00310	White River State Park Development Commission				
		1000	15670	WHITE RIVER PARK COMMISSION	20,834.20
					20,834.20
00315	War Memorials Commission				
		1000	12540	WAR MEMORIALS COMMISSION	161,715.89
					161,715.89
00351	Board of Animal Health				
		1000	15170	TRANSFER TO MEAT & POULTRY	73,126.24
		1000	18211	INDEMNITY FUND	42,500.00
					115,626.24
00385	Department of Homeland Security				
		1000	12313	EMS READINESS	29,662.73
		1000	12316	PFAS BIOMONITORING PILOT PROG	0.05
		1000	15860	PUBLIC ASSISTANCE MATCH	1.00
					29,663.78
00400	Indiana Department of Health				
		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

**Reversions - General Funds
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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		1000	13139	NUTRITION ASSISTANCE	147,928.75
		1000	15144	INFECTIOUS DISEASE	109,613.88
					675,823.91
00495	Indiana Department of Environmental Management				
		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
					773,981.88
00496	Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	105,311.58
					105,311.58
00505	Education Employment Rel Brd				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	53,338.28
					53,338.28
00512	Governor's Workforce Cabinet				
		1000	13154	PROMOTED INDUSTRY CERTIFICATIO	2,000,000.00
		1000	13338	WORKFORCE CABINET	55,770.67
					2,055,770.67
00550	School for the Blind & VI				
		1000	13280	BLIND SCHOOL	659,430.50
					659,430.50
00605	State Public Defender Office				
		1000	13420	PUBLIC DEFENDER	238,454.90
					238,454.90
00610	Public Defender Council				
		1000	13145	AT-RISK YOUTH AND FAMILIES	0.01
					0.01
00614	Chain O' Lakes Correctional Facility				
		1000	13520	CHAIN O' LAKES CORR FACILITY	38,199.36
					38,199.36
00615	Department of Correction				
		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
					6,489,582.94

**Reversions - General Funds
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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00616	Logansport Juvenile Correctional Facility	1000	13700	NORTH CENTRAL JUV. CORR. FAC.	90,144.47 90,144.47
00618	Miami Correctional Facility	1000	13600	MIAMI CORRECTIONAL FACILITY	259,686.21 259,686.21
00620	Indiana State Prison	1000	13550	INDIANA STATE PRISON	495,006.27 495,006.27
00621	Parole Division	1000	13490	PAROLE DIVISION	157,462.29 157,462.29
00630	Pendleton Correctional Facility	1000	13610	PENDLETON CORR. FACILITY	115,676.72 115,676.72
00635	Correctional Industrial Facilities	1000	13620	CORRECTIONAL INDUSTRIAL FAC	122,728.01 122,728.01
00640	Indiana Women's Prison	1000	13640	INDIANA WOMEN'S PRISON	97,730.71 97,730.71
00650	Putnamville Correctional Facility	1000	13670	PUTNAMVILLE CORR. FACILITY	81,313.24 81,313.24
00655	Pendleton Juvenile Correctional Facility	1000	13680	PENDLETON JUVENILE COR FACILIT	121,441.14 121,441.14
00661	Camp Summit Correctional Facility	1000	13720	LAPORTE JUVENILE CORRECTIONAL	11,414.05 11,414.05
00667	Madison Correctional Facility	1000	13740	MADISON CORR. FACILITY	233,122.64 233,122.64
00675	Branchville Correctional Facility	1000	13760	BRANCHVILLE CORR. FACILITY	103,104.94 103,104.94
00680	Westville Correctional Facility	1000	13780	WESTVILLE CORR FACILITY	51,978.51 51,978.51
00685	Rockville Correctional Facility	1000	13810	ROCKVILLE CORR FACILITY	104,505.37 104,505.37

Reversions - General Funds
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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00690	Plainfield Correctional Facility				
		1000	13840	PLAINFIELD CORR. FACILITY	210,362.25
					210,362.25
00697	Edinburgh Correctional Facility				
		1000	13860	EDINBURGH CORR FACILITY	427,374.50
					427,374.50
00700	Department of Education				
		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 INIATAT	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	REMIEDIATION 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
					61,045,219.45
00704	Charter School Board				
		1000	13094	INDIANA CHARTER SCHOOL BOARD	6,979.83
					6,979.83
00705	Indiana Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	8,765.73
					8,765.73
00710	Ivy Tech Community College				
		1000	15106	IVY TECH COMMUNITY COLLEGE	688.09
					688.09
00719	Commission for Higher Education				
		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
					684,107.66
00730	Indiana State Library				
		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

**Reversions - General Funds
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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		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
					213,367.62
00780	Ball State University				
		1000	15139	BALL STATE UNIVERSITY (FEE RE)	0.50
					0.50
00790	Vincennes University				
		1000	13111	DUAL CREDIT	0.01
		1000	14460	VINCENNES UNIVERSITY	0.76
		1000	15141	VINCENNES UNIVERSITY (FEE REP)	0.45
					1.22
00878	State Fair Commission				
		1000	13812	STATE FAIR	52,089.80
					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