



Reversions - General Fund

Fiscal Year 2025

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
003 House of Representatives					
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	\$ 867,746.90
		1000	10030	HOUSE OF REPRESENTATIVES	35,756.69
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	312,407.57
					\$ 1,215,911.16
004 Senate					
		1000	10040	SENATE	\$ 171,139.42
		1000	10060	SENATE PAYROLL (LEGISLATORS)	4,602.27
		1000	10070	SENATE EXPENSE (LEGISLATORS)	4,459.61
					\$ 180,201.30
015 Lobby Registration Commission					
		1000	10140	INDIANA LOBBY REGISTRATION	\$ 15,193.57
					\$ 15,193.57
017 Legislative Services					
		1000	10160	LEGISLATIVE COUNCIL	\$ 1,133,786.31
		1000	13143	NATIONAL ASSOCIATION DUES	44,101.00
		1000	12315	Rulemaking Transparency Proj	1,262,233.17
		1000	13144	Technology Infrastructure, Sof	1,020,040.79
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	447,328.92
					\$ 3,907,490.19
019 Uniform State Law Commission					
		1000	10180	UNIFORM STATE LAWS COMM	\$ 14,121.76
					\$ 14,121.76
022 Supreme Court					
		1000	10250	JUDGES COUNTY COURTS	\$ 1,732,134.40
		1000	10340	SPECIAL JUDGES COUNTY COURTS	4,282.76
					\$ 1,736,417.16
028 Tax Court					
		1000	15330	INDIANA TAX COURT	\$ 36,927.16
					\$ 36,927.16
030 Governor's Office					
		1000	10290	GOVERNOR	\$ 88,234.19
					\$ 88,234.19
032 Criminal Justice Institute					
		1000	13118	OFFICE OF TRAFFIC SAFETY	\$ 1,334.52
		1000	15150	ADMIN. MATCH	660,212.19
		1000	16870	DRUG ENFORCEMENT MATCH	195,427.64
					\$ 856,974.35
035 Gov Cncl for Ppl w/Disab					
		1000	12368	Gov Council for People w/Disab	\$ 110,046.30
					\$ 110,046.30
036 Department of Agriculture					
		1000	10730	COMMISSIONER OF AGRICULTURE	\$ 1,404.05
					\$ 1,404.05

GENERAL FUND OPERATING REVERSION BY AGENCY

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037 IN Destination Developmental Corporation					
		1000	11740	DESTINATION DEVELOPMENT	\$ 869,384.29
					\$ 869,384.29
038 Lieutenant Governor's Office					
		1000	10360	LIEUTENANT GOVERNOR	\$ 199,981.37
		1000	13066	OFFICE OF COMMUNITY AND RURAL	36,443.35
		1000	17049	INDIANA GROWN	103.66
					\$ 236,528.38
040 Secretary Of State					
		1000	10380	SECRETARY OF STATE ADMINISTRA	\$ 314,382.95
					\$ 314,382.95
046 Attorney General					
		1000	10430	ATTORNEY GENERAL	\$ 888.77
					\$ 888.77
048 Treasurer of State					
		1000	12205	IN ED SCHOLARSHIP ACCT ADMIN	\$ 60,256.14
		1000	12323	CAREER SCHOLARSHIP ACCOUNTS	675,937.47
		1000	13142	INDIANA EDUCATION SCHOLARSHIP	1,480,111.66
					\$ 2,216,305.27
050 Auditor of State					
		1000	10470	STATE COMPTROLLER	\$ 393,336.98
					\$ 393,336.98
054 Distressed Unit Appeal Board					
		1000	15174	DISTRESSED UNIT APPEAL BOARD	\$ 3,147,277.19
					\$ 3,147,277.19
055 Office of Management & Budget					
		1000	11660	OFFICE OF MANAGEMENT & BUDGET	\$ 164,896.60
					\$ 164,896.60
057 Budget Agency					
		1000	10020	BUDGET COMMITTEE	\$ 4,585.20
		1000	18203	OUTSIDE ACTS	1.00
					\$ 4,586.20
060 Management Performance Hub					
		1000	17055	MANAGEMENT PERFORMANCE HUB	\$ 609,108.47
					\$ 609,108.47
061 Department of Administration					
		1000	10560	DEPARTMENT OF ADMINISTRATION	\$ 534,631.03
		1000	14544	DCS OMBUDSMAN BUREAU	8,125.82
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	15,136.95
					\$ 557,893.80
062 IN Archives & Records Admin					
		1000	10580	PUBLIC RECORDS COMMISSION	\$ 19,077.02
					\$ 19,077.02
063 IN Election Commission					
		1000	13072	Voter Registration System	\$ 0.21
		1000	12527	Election Administrator's Conf	14,016.20
					\$ 14,016.41
063 IN Election Commission					
		1000	11180	PUBLIC ACCESS COUNSELOR	\$ 139,792.58
					\$ 139,792.58

GENERAL FUND OPERATING REVERSION BY AGENCY

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
070 State Personnel Department					
		1000	10650	PERSONNEL BOARD	\$ 51,849.34
		1000	13361	GOVERNOR'S FELLOWSHIP SPD	132,678.22
					\$ 184,527.56
075 Office of Inspector General					
		1000	12290	INSPECTOR GEN./STATE ETHIC COM	\$ 15,451.40
					\$ 15,451.40
077 Ofc Admin Law Proceedings					
		1000	12001	Administrative Law Proceedings	\$ 520,492.27
					\$ 520,492.27
090 Department of Revenue					
		1000	10850	REVENUE DEPT COLL (ADMIN)	\$ 309,014.56
		1000	10920	OUTSIDE COLLECTIONS	86,618.67
					\$ 395,633.23
100 Indiana State Police					
		1000	13162	INTERNET CRIMES AGAINST CHILDR	\$ 8,136.21
		1000	14900	STATE POLICE & MOTOR CARRIER I	23,117.07
		1000	14990	STATE POLICE BENEFIT FUND	311,467.61
					\$ 342,720.89
110 Adjutant General					
		1000	10495	CAMCCO	\$ 344.96
					\$ 344.96
160 Department of Veterans' Affairs					
		1000	17007	Veteran Service Organizations	\$ 27.00
		1000	11460	DEPT OF VETERANS' AFFAIRS	138,513.92
		1000	12332	VETERAN SUICIDE PREVENTION	121,825.29
					\$ 260,366.21
190 Indiana Gaming Commission					
		1000	13161	GAMING RESEARCH DIVISION	\$ 275,200.00
					\$ 275,200.00
215 Local Governance Finance					
		1000	11920	LOCAL GOVERNMENT FINANCE	\$ 119,892.00
					\$ 119,892.00
217 Board of Tax Review					
		1000	11360	BOARD OF TAX REVIEW	\$ 49,398.19
					\$ 49,398.19
220 Worker's Compensation Board					
		1000	11940	WORKERS' COMPENSATION BOARD	\$ 146,992.55
					\$ 146,992.55
225 Department of Labor					
		1000	11960	LABOR DIVISION	\$ 519.15
					\$ 519.15
235 Bureau of Motor Vehicles					
		1000	13077	BUREAU OF MOTOR VEHICLES	\$ 671,767.88
					\$ 671,767.88
250 IN Professional Licensing Agcy					
		1000	12030	PROFESSIONAL LICENSING AGCY	\$ 375,325.99
					\$ 375,325.99

GENERAL FUND OPERATING REVERSION BY AGENCY

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
258 Civil Rights Commission					
		1000	12080	CIVIL RIGHTS COMMISSION	\$ 1,522.53
		1000	12081	Commission on Hispanic /Latino	71.69
		1000	12082	Women's Commission	66.37
		1000	12083	Native American Indian Affairs	16.19
		1000	12084	Commission on the Social Stat.	75.02
		1000	17100	DR. MARTIN LUTHER KING JR. HOL	24.53
					\$ 1,776.33
260 Economic Development Corporation					
		1000	12090	ADMINISTRATION & FINANCIAL SVS	\$ 140.74
		1000	12120	INDIANA OFFICE OF DEFENSE DEVE	1,553.49
		1000	13155	CAREER CONNECTIONS AND TALENT	5,073.65
		1000	13156	MANUFACTURING READINESS GRANTS	51,004.52
		1000	17051	BUSINESS PROMOTION AND INNOVAT	1,500,439.66
		1000	17156	21ST CENTURY RESEARCH & TECH F	11,952,774.45
					\$ 13,510,986.51
266 Office of Energy Development					
		1000	10365	OFFICE OF ENERGY DEVELOPMENT	\$ 501,067.22
					\$ 501,067.22
300 Natural Resources					
		1000	12302	Oil & Gas Division	\$ 16,451.00
		1000	12470	ENTOMOLOGY DIVISION	20,358.89
		1000	12500	HISTORIC PRESERVE ARCHAEOLOGY	21,870.00
		1000	12520	NATURE PRESERVES	11,352.20
		1000	13082	Indiana Sportsmen Benevolence	2,910.00
		1000	15159	DNR Salary Matrix Adjustment	2,586,127.00
		1000	16860	FISH AND GAME(TRFR) TO F/W	304,860.00
					\$ 2,963,929.09
351 Board of Animal Health					
		1000	15170	TRANSFER TO MEAT & POULTRY	\$ 369,240.69
		1000	12680	BD OF ANIMAL HEALTH	9,749.50
		1000	18211	INDEMNITY FUND	42,500.00
					\$ 421,490.19
385 Department of Homeland Security					
		1000	12313	EMS READINESS	\$ 5,526,621.86
		1000	12420	RADIOLOGICAL HEALTH	393.42
		1000	15860	PUBLIC ASSISTANCE MATCH	1.00
					\$ 5,527,016.28
400 Indiana Department of Health					
		1000	12312	TRAUMA SYS QUALITY IMPROVEMENT	\$ 280,858.01
		1000	12304	Lead Screening & Surveillance	492,701.78
		1000	12760	DOH REVENUE ONLY	20.00
		1000	12331	RESIDENTIAL WATER SUPPLY TEST	24,260.00
		1000	13085	CTR FOR DEAF/HARD OF HEARING E	169,598.18
		1000	13137	MATERNAL & CHILD HEALTH INITIA	60,708.64
		1000	13138	HIV/AIDS SERVICES	124,389.29
		1000	13139	NUTRITION ASSISTANCE	5,616.00
		1000	15144	INFECTIOUS DISEASE	411,547.55
					\$ 1,569,699.45
405 Family & Social Svcs Admin					
		1000	12002	211 Services	\$ 31,106.88
		1000	15102	Social Services Data Warehouse	965.46
					\$ 32,072.34

GENERAL FUND OPERATING REVERSION BY AGENCY

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
410 FSSA Mental Health & Addiction					
		1000	15155	MHA Forensic Treatment Service	\$ 12,000.00
		1000	15240	MH ADMIN STATE APPROPRIATION	53,411.86
					\$ 65,411.86
430 Madison State Hospital					
		1000	12920	MADISON STATE HOSPITAL	\$ 204.24
					\$ 204.24
435 Logansport State Hospital					
		1000	12940	LOGANSPORT STATE HOSPITAL	\$ 39.33
					\$ 39.33
451 FSSA Neuro Diagnostic Ins					
		1000	17005	Neuro Diagnostic Institute	\$ 330.63
					\$ 330.63
495 Indiana Department of Environmental Management					
		1000	12810	CFO/CAFO INSPECTIONS	\$ 297,487.13
		1000	13149	RIVERSIDE CLEAN UP	40,917.22
		1000	15680	ENVIRONMENTAL RESPONSE DIV	140,844.13
		1000	15970	POLLUTION PREVENTION TECH ASSI	31,587.98
		1000	16630	ENVIROMENTAL MGMT OPERATION	1,859,880.49
					\$ 2,370,716.95
497 FSSA Disability & Rehab Svcs					
		1000	12840	DAY SERVICES-DEVEL DISABLED	\$ 203,115.22
		1000	13100	PREVENTION SVS-CHILDREN ST APP	50,546.00
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	5,425.24
					\$ 259,086.46
498 FSSA Div of Aging					
		1000	12325	Dementia Care Specialist Prog	\$ 4,500.00
		1000	12700	CENTRAL OFFICE ADMINISTRATION	15,491.48
		1000	13070	OLDER HOOSIERS ACT	97,633.23
		1000	13190	RESIDENTIAL CARE	27,260.45
		1000	15770	IN-HOME SERVICES (CHOICE)	57,716.00
		1000	16340	ADULT GUARDIANSHIP SERVICES	200.00
					\$ 202,801.16
500 FSSA Div of Family Resources					
		1000	13150	INFO SYSTEMS-TECH STATE APPROP	\$ 1,992,051.00
					\$ 1,992,051.00
505 Education Employment Rel Brd					
		1000	16640	EDUCATION EMPLOY RELATIONS BD	\$ 36,544.76
					\$ 36,544.76
510 Dept of Workforce Development					
		1000	13336	NLJ Employer Training Grant	\$ 1,511,161.51
					\$ 1,511,161.51
512 Governor's Workforce Cabinet					
		1000	13335	Workforce Diploma Reimburse	\$ 210,020.53
		1000	13338	WORKFORCE CABINET	2,009,239.03
					\$ 2,219,259.56
550 School for the Blind & VI					
		1000	13280	BLIND SCHOOL	270,694.29
					\$ 270,694.29
615 Department of Corrections					
		1000	13490	PAROLE DIVISION	23.04
					\$ 23.04

GENERAL FUND OPERATING REVERSION BY AGENCY

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
700 Department of Education					
		1000	11090	STATE BOARD OF EDUCATION	\$ 130,239.84
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	0.02
		1000	12341	EARLY CHILDHOOD LEARNING	202,968.79
		1000	12386	ACADEMIC IMPROVEMENT INIATIA	18,289.03
		1000	13341	School Internet Connection	19,106.00
		1000	13950	TESTING & REMEDIATION	318,766.76
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	263,303.39
		1000	15040	SUMMER SCHOOL DISTRIBUTION	169,905.09
		1000	15164	Turnaround Support	5,054.60
		1000	13092	TEACHER APPRECIATION GRANTS	40,879.30
		1000	13093	DISTRIBUTION FOR ADULT LEARNER	4,008,518.75
		1000	13355	NL COMPUTER SCIENCE PROGRAM	298.00
		1000	13940	SCHOOL SAFETY TRAINING	58,227.98
		1000	13980	GIFTED/TALENTED	1,057,328.89
		1000	14140	PSAT PROGRAM	550,000.00
		1000	14930	TRF TO ST SCHOOL TUITION FND	4,967,417.92
		1000	15120	NATIONAL SCHOOL LUNCH MOE	116,611.00
		1000	15165	REMEDIATION TESTING	4,536,388.84
		1000	15460	DOE SUPT'S OFFICE	390,976.28
		1000	15570	CURRICULAR MATERIALS REIMBURSE	12,319.78
		1000	17042	STEM PROGRAM ALIGNMENT	327,101.73
		1000	17890	ADVANCED PLACEMENT PROGRAM	2,640.00
					\$ 17,196,341.99
704 Charter School Board					
		1000	13094	INDIANA CHARTER SCHOOL BOARD	\$ 13,432.21
					\$ 13,432.21
705 Indiana Arts Commission					
		1000	13910	INDIANA ARTS COMMISSION	\$ 142,505.34
					\$ 142,505.34
710 Ivy Tech Community College					
		1000	12349	Outcome-Base Prospective Model	\$ 979,232.00
		1000	15106	IVY TECH COMMUNITY COLLEGE	252,794.41
					\$ 1,232,026.41
719 Commission for Higher Education					
		1000	12388	CAREER COACHING GRANT FUND	\$ 98,003.77
		1000	13174	Promoted Industry Certificatio	48,423.00
		1000	13097	HIGH NEED STUDENT TEACHING STI	285,772.00
		1000	13098	MINORITY STUDENT TEACHING STIP	21,932.28
		1000	14020	COMM FOR HIGHER EDUCATION	318,062.50
					\$ 772,193.55
730 Indiana State Library					
		1000	13351	LOCAL LIBRARY CONNECTIVITY GRN	\$ 9,203.10
		1000	14080	ACADEMY OF SCIENCE	4,357.00
		1000	14120	LIBRARY (OPERATING)	154,335.14
		1000	14150	STATEWIDE LIBRARY SERVICES	62,178.59
		1000	17110	LIB SERV FOR BLIND (ELECTRONIC)	3,600.00
					\$ 233,673.83

GENERAL FUND OPERATING REVERSION BY AGENCY

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
750 Indiana University					
		1000	12351	Bloomington Outcome-Base Prosp	\$ 1,591,703.00
		1000	12353	East - Outcomes-Based Prospect	127,863.00
		1000	12354	Kokomo Outcomes-Based Prospect	116,313.00
		1000	12355	Northwest Outcomes-Based Prosp	119,743.00
		1000	12356	South Bend Outcomes-Based Pros	171,814.00
		1000	12357	Southeast Outcomes-Based Prosp	52,954.00
					\$ 2,180,390.00
760 Purdue University					
		1000	12358	FortWayne Outcomes-Based Prosp	\$ 80,741.00
		1000	12359	West Laf Outcomes-Based Prosp	618,234.00
		1000	12361	Northwest Outcomes-Based Prosp	386,380.00
		1000	15131	Purdue University - West Lafay	43,671.53
		1000	17019	Purdue Northwest - Fee Replace	17,793.75
					\$ 1,146,820.28
770 Indiana State University					
		1000	12362	ISU Outcomes-Based Prospective	\$ 454,444.00
					\$ 454,444.00
775 University of Southern Indiana					
		1000	12363	Outcomes-Based Prospective Mod	\$ 311,331.00
					\$ 311,331.00
780 Ball State University					
		1000	12364	Outcomes-Based Prospective Mod	\$ 744,861.00
		1000	15139	BALL STATE UNIVERSITY (FEE RE)	0.50
					\$ 744,861.50
790 Vincennes University					
		1000	12365	Outcomes-Based Prospective Mod	\$ 177,908.00
		1000	15141	VINCENNES UNIVERSITY (FEE REP)	0.50
					\$ 177,908.50
800 IN Dept of Transportation					
		1000	13371	Airport Development	\$ 122,811.00
		1000	15035	Public Mass Transportation	3,116.90
					\$ 125,927.90
878 State Fair Commission					
		1000	13812	STATE FAIR	\$ 52,090.00
					\$ 52,090.00
Total Current Year Reversions					\$ 78,449,337.09
Other Reversions					
	Stadium and Convention Center				\$ 60,500,000.00
	SEA 4-2024 Dedicated Fund Transfer				17,200,000.00
	HEA 1001-2025				78,900,000.00
	Prior Year Reversions, Capital, and Reconciliations				39,000,000.00
Total Other Reversions					\$ 195,600,000.00
Grand Total Reversions					\$ 274,049,337.09