

**Reversions - All Funds  
Fiscal Year 2022-2023**

| Unit  | Agency  | Legal Fund | Fund  | Fund Name                                  | Total Reversion    |
|-------|---|------------|-------|--|--------------------|
| 00003 | House of Representatives                                |            |       |  |                    |
|       |   | 1000       | 10010 | HOUSE PAYROLL (LEGISLATORS)                | 23,025.45          |
|       |   | 1000       | 10030 | HOUSE OF REPRESENTATIVES                   | 742,651.01         |
|       |   | 1000       | 10050 | HOUSE EXPENSE (LEGISLATORS)                | 120,856.66         |
|       |   |            |       |  | <hr/> 886,533.12   |
| 00004 | Senate  |            |       |  |                    |
|       |   | 1000       | 10040 | SENATE                                     | 3,472.22           |
|       |   | 1000       | 10060 | SENATE PAYROLL (LEGISLATORS)               | 10,359.03          |
|       |   |            |       |  | <hr/> 13,831.25    |
| 00015 | Indiana Lobby Registration Commission                   |            |       |  |                    |
|       |   | 1000       | 10140 | INDIANA LOBBY REGISTRATION                 | 47,444.17          |
| 00017 | Legislative Council and the Legislative Services Agency |            |       |  |                    |
|       |   | 1000       | 10160 | LEGISLATIVE COUNCIL                        | 135,172.00         |
|       |   | 1000       | 11510 | NAT CNCL OF INS LEGIS ANNL DUE             | 34,949.00          |
|       |   | 1000       | 15270 | LEGISLATOR LAYMEMBER TRAVEL                | 577,917.93         |
|       |   |            |       |  | <hr/> 748,038.93   |
| 00019 | Commission on Uniform State Laws                        |            |       |  |                    |
|       |   | 1000       | 10180 | UNIFORM STATE LAWS COMM                    | 12,556.88          |
| 00022 | Supreme Court   |            |       |  |                    |
|       |   | 1000       | 10340 | SPECIAL JUDGES-COUNTY COURTS               | 40,077.76          |
|       |   | 1000       | 13363 | SUPREME COURT TITLE IV-D                   | 280,000.00         |
|       |   | 5670       | 56710 | COURT TECHNOLOGY                           | 2,544,717.72       |
|       |   |            |       |  | <hr/> 2,864,795.48 |
| 00025 | Public Defender Commission                              |            |       |  |                    |
|       |   | 2390       | 35520 | PUBLIC DEFENDER COMMISSION                 | 2,028,612.70       |
| 00028 | Tax Court   |            |       |  |                    |
|       |   | 1000       | 15330 | INDIANA TAX COURT                          | 146,931.51         |
| 00030 | Governor's Office                                       |            |       |  |                    |
|       |   | 6330       | 30415 | SUBSTANCE ABUSE PREV, TREAT, & ENFORCEMENT | 205,799.09         |
| 00032 | Criminal Justice Institute                              |            |       |  |                    |
|       |   | 1000       | 13118 | OFFICE OF TRAFFIC SAFETY                   | 5,133.00           |
|       |   | 2090       | 31310 | VICTIM & WITNESS ASSISTANCE                | 6,833.00           |
|       |   | 2240       | 32610 | ALCOHOL & DRUG COUNTERMEASURE              | 23,658.52          |
|       |   | 2540       | 34510 | STATE DRUG FREE COMMUNITIES                | 13,590.68          |
|       |   | 3180       | 38410 | VIOLENT CRIME ADMINISTRATION               | 2,674.36           |
|       |   | 3320       | 39010 | DOMESTIC VIOLENCE PREV & TREATMENT         | 240,171.03         |
|       |   |            |       |  | <hr/> 292,060.59   |
| 00036 | Department of Agriculture                               |            |       |  |                    |
|       |   | 1000       | 10730 | COMMISSIONER OF AGRICULTURE                | 10,565.92          |
|       |   | 5340       | 53810 | GRAIN BUYERS AND WAREHOUSE LICENSING       | 13,406.08          |
|       |   |            |       |  | <hr/> 23,972.00    |

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|-------|---|------------|-------|---------------------------------|-----------------|
| 00037 | Indiana Destination Development Corporation |            |       |                                 |                 |
|       |   | 1000       | 11740 | DESTINATION DEVELOPMENT         | 91.48           |
| 00038 | Lieutenant Governor                         |            |       |                                 |                 |
|       |   | 1000       | 10360 | LIEUTENANT GOVERNOR             | 75,530.26       |
|       |   | 1000       | 18216 | LT. GOVERNOR'S CONTINGENCY FUND | 4,341.00        |
|       |   |            |       |                                 | 79,871.26       |
| 00039 | Prosecuting Attorneys' Council              |            |       |                                 |                 |
|       |   | 1000       | 13148 | HIGH TECH CRIMES UNIT           | 149,977.00      |
|       |   | 2380       | 33410 | DRUG PROSECUTION                | 11,408.58       |
|       |   |            |       |                                 | 161,385.58      |
| 00040 | Secretary of State                          |            |       |                                 |                 |
|       |   | 1000       | 10380 | SECRETARY OF STATE-ADMIN        | 71,259.82       |
|       |   | 1000       | 15167 | VOTER EDUCATION AND OUTREACH    | 55,891.13       |
|       |   |            |       |                                 | 127,150.95      |
| 00046 | Attorney General                            |            |       |                                 |                 |
|       |   | 6420       | 74910 | ABANDONED PROPERTY OPERATING    | 4,067,656.43    |
| 00048 | Treasurer of State                          |            |       |                                 |                 |
|       |   | 1000       | 12205 | IN ED SCHOLARSHIP ACCT ADMIN    | 60,033.88       |
|       |   | 1000       | 13142 | IN ED SCHOLARSHIP PROGRAM       | 8,848,274.06    |
|       |   |            |       |                                 | 8,908,307.94    |
| 00050 | State Comptroller                           |            |       |                                 |                 |
|       |   | 1000       | 10470 | STATE COMPTROLLER               | 4,807.72        |
|       |   | 1000       | 17036 | GAMING TAX                      | 709,718.28      |
|       |   | 3010       | 30116 | CNTY ENGINEER DIST TO COUNTIES  | 40,000.00       |
|       |   |            |       |                                 | 754,526.00      |
| 00054 | Distressed Unit Appeal Board                |            |       |                                 |                 |
|       |   | 1000       | 15174 | DISTRESSED UNIT APPEAL BOARD    | 192,108.89      |
| 00060 | Management and Performance Hub              |            |       |                                 |                 |
|       |   | 1000       | 17055 | MANAGEMENT PERFORMANCE HUB      | 32,437.83       |
| 00061 | Department of Administration                |            |       |                                 |                 |
|       |   | 1000       | 10560 | DEPARTMENT OF ADMINISTRATION    | 466.43          |
|       |   | 1000       | 11640 | DEPT OF CORR OMBUDSMAN BUREAU   | 32.86           |
|       |   | 1000       | 14544 | DCS OMBUDSMAN BUREAU            | 3,063.81        |
|       |   |            |       |                                 | 3,563.10        |
| 00067 | Office of Technology                        |            |       |                                 |                 |
|       |   | 5220       | 71660 | IND OFC OF TECHNOLOGY           | 762,611.96      |
|       |   | 5220       | 71675 | IOT – GMIS                      | 87,299.36       |
|       |   |            |       |                                 | 849,911.32      |
| 00070 | State Personnel Department                  |            |       |                                 |                 |
|       |   | 1000       | 13361 | GOVERNOR'S FELLOWSHIP           | 66,501.17       |

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|-------|----------------------------------|------------|-------|--|--------------------|
| 00075 | Office of Inspector General      |            |       |  |                    |
|       |                                  | 1000       | 15340 | STATE ETHICS COMMISSION                | 491.40             |
| 00080 | State Board of Accounts          |            |       |  |                    |
|       |                                  | 1000       | 10750 | BD OF ACCOUNTS-FIELD EXAM              | 245.72             |
|       |                                  | 5660       | 56610 | EXAMINATIONS                           | 731,682.59         |
|       |                                  |            |       |  | <hr/> 731,928.31   |
| 00090 | Department of Revenue            |            |       |  |                    |
|       |                                  | 2270       | 32810 | MOTOR CARRIER REGULATION               | 176,608.50         |
|       |                                  | 3280       | 38810 | CIGARETTE TAX-RECEIPTS ONLY            | 305,867.52         |
|       |                                  |            |       |  | <hr/> 482,476.02   |
| 00100 | Indiana State Police             |            |       |  |                    |
|       |                                  | 1000       | 12755 | INDIANA INTELLIGENCE FUSION            | 173,723.38         |
|       |                                  | 1000       | 13117 | FORENSIC & HEALTH SCIENCES LAB         | 54,584.34          |
|       |                                  | 1000       | 13162 | INTERNET CRIMES AGAINST CHILDREN       | 148.11             |
|       |                                  | 1000       | 14900 | STATE POLICE & MOTOR CARRIER           | 3,366,784.40       |
|       |                                  | 1000       | 14920 | PRE-1987 RETIREMENT                    | 812,413.50         |
|       |                                  | 1000       | 14990 | STATE POLICE BENEFIT FUND              | 1,518,627.93       |
|       |                                  | 1000       | 16720 | ENFORCEMENT AID FUND                   | 1,195.82           |
|       |                                  | 2350       | 33210 | DRUG INTERDICTION                      | 8,728.36           |
|       |                                  | 3130       | 38110 | ACCIDENT REPORT ACCOUNT                | 4,122.00           |
|       |                                  | 5790       | 57910 | DNA SAMPLE PROCESSING                  | 32,305.58          |
|       |                                  |            |       |  | <hr/> 5,972,633.42 |
| 00103 | Law Enforcement Training Academy |            |       |  |                    |
|       |                                  | 1000       | 10870 | LAW ENFORCEMENT TRAINING ACADEMY       | 25,000.00          |
| 00110 | Adjutant General                 |            |       |  |                    |
|       |                                  | 1000       | 10495 | CAMP ATTERBURY-MUSCATATUCK CCO         | 49,390.90          |
| 00115 | State Department of Toxicology   |            |       |  |                    |
|       |                                  | 5740       | 44271 | BREATH TEST AND TRAINING CERTIFICATION | 43,537.14          |
| 00190 | Indiana Gaming Commission        |            |       |  |                    |
|       |                                  | 1000       | 13161 | GAMING RESEARCH DIVISION               | 113,287.23         |
|       |                                  | 2850       | 36920 | IGC-ADMINISTRATIVE                     | 10,518.18          |
|       |                                  | 5720       | 57200 | FANTASY SPORTS REGULATION              | 823.00             |
|       |                                  |            |       |  | <hr/> 124,628.41   |
| 00205 | Utility Consumer Counselor       |            |       |  |                    |
|       |                                  | 3200       | 38560 | UTILITY CONSUMER COUNSELOR             | 112,838.54         |
|       |                                  | 3200       | 38570 | EXPERT WITNESS FEES & AUDIT            | 94.39              |
|       |                                  |            |       |  | <hr/> 112,932.93   |
| 00210 | Department of Insurance          |            |       |  |                    |
|       |                                  | 2800       | 36410 | DEPT OF INSURANCE-OPERATING            | 1,325.42           |
|       |                                  | 3100       | 37920 | BAIL BOND DIVISION                     | 20,080.87          |
|       |                                  | 6020       | 48820 | PATIENTS COMP FUND-OPERATING           | 1,695,042.91       |
|       |                                  | 6290       | 50910 | IPSRM-BASIC                            | 34,826.00          |
|       |                                  | 6310       | 51020 | MINE SUBSIDENCE INS OPERATING          | 679,835.84         |

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| Unit  | Agency                                      | Legal Fund | Fund  | Fund Name                               | Total Reversion     |
|-------|---|------------|-------|---|---------------------|
|       |   | 6440       | 54510 | TITLE INS ENFORCEMENT-OPERATING         | 611,792.31          |
|       |   |            |       |   | <u>3,042,903.35</u> |
| 00220 | Worker's Compensation Board                 |            |       |   |                     |
|       |   | 1000       | 11940 | WORKERS' COMPENSATION BOARD             | 86,838.25           |
| 00225 | Department of Labor                         |            |       |   |                     |
|       |   | 1000       | 11980 | BUREAU OF MINES AND SAFETY              | 35,133.17           |
|       |   | 1000       | 12000 | QUALITY, METRICS, STATISTICS (MIS)      | 3,033.00            |
|       |   | 1000       | 15110 | OCCUPATIONAL SAFETY & HEALTH            | 45,382.00           |
|       |   | 2660       | 35510 | EMPLOYMENT OF YOUTH                     | 34,660.03           |
|       |   |            |       |   | <u>118,208.20</u>   |
| 00230 | Alcohol and Tobacco Commission              |            |       |   |                     |
|       |   | 3070       | 37620 | ALCOHOL AND TOBACCO COMMISSION          | 9,090.00            |
|       |   | 5960       | 47530 | YOUTH TOBACCO EDUCATION AND ENFORCEMENT | 72,849.00           |
|       |   |            |       |   | <u>81,939.00</u>    |
| 00235 | Bureau of Motor Vehicles                    |            |       |   |                     |
|       |   | 1000       | 13077 | BUREAU OF MOTOR VEHICLES                | 308,822.30          |
|       |   | 2810       | 36510 | FINANCIAL RESPONSIBILITY COMPLIANCE     | 15,127.65           |
|       |   | 2940       | 43210 | MOTORCYCLE OPERATOR SAFETY              | 499,225.86          |
|       |   |            |       |   | <u>823,175.81</u>   |
| 00250 | Professional Licensing Agency               |            |       |   |                     |
|       |   | 2910       | 30810 | DENTAL PROF INVESTIGATION               | 36,686.79           |
|       |   | 2920       | 30910 | PHYSICIAN INVESTIGATION                 | 6,586.00            |
|       |   | 2670       | 35610 | PRENEED CONSUMER PROTECTION             | 14,918.81           |
|       |   | 5950       | 45290 | CONTROLLED SUBSTANCES DATA              | 14,049.72           |
|       |   |            |       |   | <u>72,241.32</u>    |
| 00260 | Indiana Economic Development Corporation    |            |       |   |                     |
|       |   | 1000       | 12090 | ADMIN AND FINANCIAL SERVICES            | 142.20              |
|       |   | 1000       | 12120 | INDIANA OFFICE OF DEFENSE DEVELOPMENT   | 10,472.90           |
|       |   | 1000       | 13155 | CAREER CONNECTIONS & TALENT             | 13,488.64           |
|       |   | 4880       | 43010 | IN 21ST CENTURY RESEARCH & TECH         | 223,838.33          |
|       |   |            |       |   | <u>247,942.07</u>   |
| 00263 | Housing and Community Development Authority |            |       |   |                     |
|       |   | 1000       | 14770 | IN INDIVIDUAL DEVELOPMENT ACCT          | 12,199.00           |
| 00266 | Office of Energy Development                |            |       |   |                     |
|       |   | 1000       | 10365 | OFFICE OF ENERGY DEVELOPMENT            | 4,702.00            |
| 00300 | Department of Natural Resources             |            |       |   |                     |
|       |   | 4000       | 30517 | INSTITUTIONAL ROAD CONSTRUCTION         | 85,186.58           |
|       |   | 2630       | 35210 | DEER RESEARCH AND MANAGEMENT            | 90,180.00           |
|       |   | 2710       | 36010 | LAKE & RIVER ENHANCEMENT                | 432,851.60          |
|       |   | 3410       | 39610 | SNOWMOBILE FUND                         | 25,537.21           |
|       |   | 3420       | 39720 | ENFORCEMENT DIVISION                    | 157,322.70          |
|       |   | 4860       | 48686 | WABASH RIVER HERITAGE CORRIDOR          | 117,857.27          |
|       |   |            |       |   | <u>908,935.36</u>   |

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| Unit  | Agency                            | Legal Fund | Fund  | Fund Name                               | Total Reversion |
|-------|-----------------------------------|------------|-------|---|-----------------|
| 00322 | Kankakee River Basin Commission   | 1000       | 12630 | KANKAKEE RIVER BASIN COMMISSION         | 542.75          |
| 00325 | Maumee River Basin Commission     | 1000       | 11520 | MAUMEE RIVER BASIN COMMISSION           | 1,018.48        |
| 00330 | St. Joseph River Basin Commission | 1000       | 16370 | ST JOE RIVER BASIN COMMISSION           | 1,050.00        |
| 00351 | State Board of Animal Health      | 1000       | 18211 | INDEMNITY FUND                          | 42,500.00       |
|       |                                   | 5730       | 57300 | CAPTIVE CERVIDAE PROGRAMS               | 871.11          |
|       |                                   |            |       |   | 43,371.11       |
| 00385 | Department of Homeland Security   | 1000       | 12750 | IN DEPT OF HOMELAND SECURITY            | 120.00          |
|       |                                   | 1000       | 15860 | PUBLIC ASSISTANCE MATCH                 | 1.00            |
|       |                                   | 3080       | 37720 | FIRE & BUILDING SERVICES                | 534.05          |
|       |                                   | 4400       | 44154 | FIRE PREV AND PUB SAFETY FUND           | 10,036.33       |
|       |                                   | 5930       | 45240 | FIRE & BUILDING SAFETY EDUCATION        | 78,637.40       |
|       |                                   | 6460       | 51610 | STATE DISASTER RELIEF                   | 2,940,655.50    |
|       |                                   | 5240       | 53210 | REGIONAL PUBLIC SAFETY TRAINING         | 2,328,283.74    |
|       |                                   |            |       |   | 5,358,268.02    |
| 00400 | Indiana Department of Health      | 1000       | 17610 | MEDICARE/MEDICAID CERTIFICATION         | 450,371.54      |
|       |                                   | 2060       | 31110 | ADOPTION MEDICAL HISTORY                | 155,344.26      |
|       |                                   | 2150       | 31710 | LOCAL HEALTH MAINTENANCE                | 1.00            |
|       |                                   | 2170       | 31910 | NEWBORN SCREENING                       | 150,516.95      |
|       |                                   | 2420       | 33710 | RADON GAS TRUST                         | 5,324.65        |
|       |                                   | 2550       | 34610 | BIRTH PROBLEMS REGISTRY                 | 43,681.87       |
|       |                                   | 2570       | 34710 | MOTOR FUEL INSPECTION PROGRAM           | 65,354.60       |
|       |                                   | 5690       | 47930 | WEIGHTS & MEASURES FUND                 | 10.52           |
|       |                                   | 5310       | 53510 | IMMUNIZATION HEALTH INITIATIVE          | 412,245.19      |
|       |                                   |            |       |   | 1,282,850.58    |
| 00410 | Division of Mental Health         | 1000       | 15155 | MHA FORENSIC TREATMENT SERVES           | 286.86          |
|       |                                   | 1000       | 15160 | SERIOUS MENTALLY ILL                    | 0.15            |
|       |                                   | 1000       | 15240 | MH ADMIN                                | 304.05          |
|       |                                   | 1000       | 16540 | QUALITY ASSURANCE/RESEARCH              | 28,924.64       |
|       |                                   | 1000       | 16570 | SUBSTANCE ABUSE TREATMENT               | 0.15            |
|       |                                   | 1000       | 16580 | PATIENT LABOR/OVERTIME                  | 59,434.16       |
|       |                                   | 1000       | 17024 | CHILD PSYCHIATRIC SERVICE FUND          | 334,770.29      |
|       |                                   | 6330       | 30471 | SUBSTANCE ABUSE TREATMENT               | 155,555.68      |
|       |                                   | 6330       | 30472 | DMHA YOUTH TOBACCO REDUCTION            | 26,730.20       |
|       |                                   | 3230       | 38620 | PREVENTION                              | 193,506.00      |
|       |                                   | 3230       | 38630 | GAMBLERS ASSISTANCE                     | 1,518,547.62    |
|       |                                   | 3230       | 38660 | SUBSTANCE ABUSE TREATMENT               | 1,042,615.44    |
|       |                                   | 6920       | 53010 | METHADONE DIVERSION AND CONTROL PROGRAM | 7,927.69        |
|       |                                   |            |       |   | 3,368,602.93    |

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|-------|--|------------|-------|---|---------------------|
| 00451 | Neuro Diagnostic Institute                           |            |       |   |                     |
|       |  | 3890       | 41605 | INDIVIDUAL SUPPORT - MENTAL HEALTH FUND | 7.50                |
| 00495 | Department of Environmental Management               |            |       |   |                     |
|       |  | 1000       | 13149 | RIVERSIDE CLEAN-UP                      | 26,647.24           |
|       |  | 1000       | 15680 | ENVIRONMENTAL RESPONSE DIV              | 7.13                |
|       |  | 1000       | 15970 | POLLUTION PREVENTION TECH ASSI          | 4.92                |
|       |  | 2580       | 34830 | RECYCLING PROMOTION/ASSISTANCE          | 684,968.41          |
|       |  | 2680       | 35710 | VOLUNTARY CLEAN-UP PROGRAM              | 4.96                |
|       |  | 2760       | 36210 | TITLE V AIR PERMIT PROGRAM              | 4,853.31            |
|       |  | 2830       | 36710 | SOLID WASTE MNGT-PERMITTING             | 401,348.88          |
|       |  | 2830       | 36711 | HAZARDOUS WASTE MGT-PERMITTING          | 503,823.80          |
|       |  | 2830       | 36730 | WATER MANAGEMENT-PERMITTING             | 198.39              |
|       |  | 2840       | 36810 | VOLUNTARY COMPLIANCE                    | 0.63                |
|       |  | 6130       | 49535 | HAZ WASTE SITES-STATE CLEANUP           | 10.63               |
|       |  | 6130       | 49540 | HAZ WASTE SITES-ST CLNUP (NRD)          | 100,171.64          |
|       |  | 6130       | 49555 | SUPERFUND MATCH                         | 1,374,830.53        |
|       |  | 2980       | 49580 | ELECTRONIC WASTE                        | 53,358.75           |
|       |  | 6820       | 52615 | ASBESTOS TRUST OPERATING                | 53,133.01           |
|       |  | 6830       | 52710 | UST OPERATING (OER)                     | 132,200.00          |
|       |  | 6850       | 52810 | UPST OPERATING                          | 25,215,622.94       |
|       |  | 7180       | 71810 | CCR STATE PERMIT PROGRAM                | 465,483.58          |
|       |  |            |       |   | <hr/> 29,016,668.75 |
| 00497 | Division of Disability & Rehabilitation Services     |            |       |   |                     |
|       |  | 1000       | 12850 | DIAG & EVAL                             | 20,000.00           |
|       |  | 1000       | 13100 | PREVENTION SVS-CHILDREN                 | 391,018.14          |
|       |  | 1000       | 14650 | DDRS ADMINISTRATION                     | 29,947.28           |
|       |  | 1000       | 14950 | VR STATE APPROPRIATION                  | 30,519.23           |
|       |  | 1000       | 15104 | QUALITY IMPROVEMENT SERVICES            | 324,664.58          |
|       |  | 1000       | 15780 | INDEPENDENT LIVING                      | 262.44              |
|       |  | 1000       | 16280 | OFFICE SVC-DEAF/HARD HEARING            | 13,290.01           |
|       |  | 6330       | 30475 | BDDS - DAY SERVICES                     | 230,711.80          |
|       |  |            |       |   | <hr/> 1,040,413.48  |
| 00498 | Division of Aging Administration                     |            |       |   |                     |
|       |  | 1000       | 12700 | CENTRAL OFFICE ADMINISTRATION           | 106,112.38          |
|       |  | 1000       | 13190 | RESIDENTIAL CARE                        | 765,367.55          |
|       |  | 1000       | 14854 | STATE SUPPLEMENT SSBG - AGING           | 212,298.02          |
|       |  | 1000       | 15770 | IN-HOME SERVICES (CHOICE)               | 178,581.13          |
|       |  | 1000       | 16340 | ADULT GUARDIANSHIP SERVICES             | 3,271.43            |
|       |  | 6330       | 30477 | ADULT PROTECTIVE SERVICES               | 529,254.02          |
|       |  |            |       |   | <hr/> 1,794,884.53  |
| 00500 | Division of Family Resources                         |            |       |   |                     |
|       |  | 6330       | 30478 | BURIAL EXPENSES                         | 319.55              |
| 00501 | Office of Early Childhood and Out-of-School-Learning |            |       |   |                     |
|       |  | 1000       | 14600 | EARLY CHILDHOOD LEARNING                | 927,799.95          |
|       |  | 2160       | 31820 | SCHOOL AGE CHILD CARE PROJECT           | 113,619.64          |
|       |  |            |       |   | <hr/> 1,041,419.59  |

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| Unit  | Agency                                       | Legal Fund | Fund  | Fund Name                         | Total Reversion      |
|-------|--|------------|-------|-----------------------------------|----------------------|
| 00503 | Office of Medicaid Policy and Planning       |            |       |                                   |                      |
|       |  | 1000       | 13135 | CHIP ADMIN                        | 28,060.00            |
|       |  | 1000       | 13220 | OMPP STATE PROGRAMS               | 556,417.30           |
|       |  | 1000       | 13366 | MEDICAID ADMINISTRATION           | 729,038.38           |
|       |  | 1000       | 15050 | MEDICAID ASSISTANCE               | 525,000,000.00       |
|       |  | 5310       | 53520 | HEALTHY INDIANA PLAN              | 1,982,691.30         |
|       |  |            |       |                                   | <hr/> 528,296,206.98 |
| 00515 | Indiana Correctional Industries              |            |       |                                   |                      |
|       |  | 5150       | 71350 | ICI PRODUCTS OPERATING            | 57,034.60            |
|       |  | 5150       | 71380 | PLAINFIELD CORR FAC-CORR INDUS    | 405,476.60           |
|       |  | 5150       | 71400 | COMMISSARY                        | 545,691.60           |
|       |  | 5150       | 71420 | STATE PRISON-CORR INDUSTRIES      | 44,327.06            |
|       |  | 5150       | 71430 | PENDLETON CORR FAC-CORR INDUS     | 96,005.35            |
|       |  | 5150       | 71440 | PUTNAMVILLE COR FAC-CORR IND      | 82,722.58            |
|       |  | 5150       | 71460 | WESTVILLE CORR FAC-CORR IND       | 24,461.32            |
|       |  | 5150       | 71470 | WABASH VALLEY CORR FAC-ICI        | 242,773.43           |
|       |  | 5150       | 71480 | BRANCHVILLE CORR FAC-CORR IND     | 27,160.90            |
|       |  | 5150       | 71490 | CORRECTIONAL IND FACILITY-FOOD    | 322,361.58           |
|       |  | 5150       | 71500 | ROCKVILLE CORR CTR-CORR INDUS     | 127,893.40           |
|       |  | 5150       | 71540 | MIAMI CORR FACILITY-CORR INDUS    | 435,393.39           |
|       |  |            |       |                                   | <hr/> 2,411,301.81   |
| 00570 | Indiana Veterans' Home                       |            |       |                                   |                      |
|       |  | 7190       | 71910 | IN VETERANS' HOME OPERATING       | 20,828.32            |
| 00610 | Public Defender Council                      |            |       |                                   |                      |
|       |  | 1000       | 13145 | AT-RISK YOUTH AND FAMILIES        | 239,181.60           |
|       |  | 1000       | 16780 | PUBLIC DEFENDER COUNCIL OPERATING | 182.96               |
|       |  |            |       |                                   | <hr/> 239,364.56     |
| 00614 | Chain O' Lakes Correctional Facility         |            |       |                                   |                      |
|       |  | 1000       | 13520 | CHAIN O' LAKES CORR FACILITY      | 44,280.45            |
| 00615 | Department of Correction                     |            |       |                                   |                      |
|       |  | 1000       | 13152 | HEPATITIS C TREATMENT             | 1,352,993.74         |
|       |  | 1000       | 13400 | COUNTY JAIL MISDEMEANANT HOUSING  | 0.14                 |
|       |  | 1000       | 13500 | CORRECTIONS DEPARTMENT            | 512.93               |
|       |  | 2360       | 33310 | CORRECTIONS DRUG ABUSE            | 127,500.00           |
|       |  |            |       |                                   | <hr/> 1,481,006.81   |
| 00616 | North Central Juvenile Correctional Facility |            |       |                                   |                      |
|       |  | 1000       | 13700 | NORTH CENTRAL JUV. CORR. FAC.     | 122.04               |
| 00618 | Miami Correctional Facility                  |            |       |                                   |                      |
|       |  | 1000       | 13600 | MIAMI CORRECTIONAL FACILITY       | 4,631,422.97         |
| 00621 | Parole Division                              |            |       |                                   |                      |
|       |  | 1000       | 13490 | PAROLE DIVISION                   | 591.12               |

**Reversions - All Funds  
Fiscal Year 2022-2023**

| Unit  | Agency                  | Legal Fund | Fund  | Fund Name                      | Total Reversion |
|-------|-------------------------|------------|-------|--------------------------------|-----------------|
| 00630 | Pendleton               | 1000       | 13610 | PENDLETON CORR. FACILITY       | 3,619.26        |
| 00635 | Correctional            | 1000       | 13620 | CORRECTIONAL INDUSTRIAL FAC    | 903.68          |
| 00650 | Putnamville             | 1000       | 13670 | PUTNAMVILLE CORR. FACILITY     | 226,520.35      |
| 00655 | Pendleton               | 1000       | 13680 | PENDLETON JUVENILE COR FACILIT | 1,588,977.68    |
| 00665 | Wabash Valley           | 1000       | 13730 | WABASH VALLEY CORR FACILITY    | 226.99          |
| 00667 | Madison                 | 1000       | 13740 | MADISON CORR. FACILITY         | 152.12          |
| 00675 | Branchville             | 1000       | 13760 | BRANCHVILLE CORR. FACILITY     | 1,045.71        |
| 00680 | Westville               | 1000       | 13780 | WESTVILLE CORR FACILITY        | 221.45          |
| 00690 | Plainfield              | 1000       | 13840 | PLAINFIELD CORR. FACILITY      | 52.63           |
| 00695 | Reception               | 1000       | 13850 | RECEPTION DIAGNOSTIC CENTER    | 162.71          |
| 00697 | Edinburgh               | 1000       | 13860 | EDINBURGH CORR FACILITY        | 80.47           |
| 00700 | Department of Education |            |       |                                |                 |
|       |                         | 1000       | 11100 | NON-ENGLISH SPEAKING PROGRAM   | 1.61            |
|       |                         | 1000       | 11230 | ALTERNATIVE EDUCATION          | 288,889.68      |
|       |                         | 1000       | 13092 | TEACHER APPRECIATION GRANTS    | 88,570.20       |
|       |                         | 1000       | 13093 | ADULT LEARNERS                 | 2,436,345.00    |
|       |                         | 1000       | 13124 | SCHOOL TRAFFIC SAFETY          | 4,542.86        |
|       |                         | 1000       | 13355 | NL COMPUTER SCIENCE PROGRAM    | 691,433.83      |
|       |                         | 1000       | 13940 | SCHOOL SAFETY TRAINING         | 155,157.08      |
|       |                         | 1000       | 13950 | TESTING & REMEDIATION          | 0.50            |
|       |                         | 1000       | 13980 | GIFTED/TALENTED                | 6,701.91        |
|       |                         | 1000       | 14100 | BEST BUDDIES                   | 4,122.50        |
|       |                         | 1000       | 14140 | PSAT PROGRAM                   | 30,183.20       |
|       |                         | 1000       | 14420 | EARLY INTERVENTION PROG ASSESS | 824,785.57      |
|       |                         | 1000       | 14930 | TRF TO ST SCHOOL TUITION FND   | 44,670,589.74   |
|       |                         | 1000       | 15120 | NATIONAL SCHOOL LUNCH MOE      | 159,876.00      |
|       |                         | 1000       | 15153 | SCHOOL BUSINESS OFFICIALS LEAD | 2,550.00        |
|       |                         | 1000       | 15165 | REMEDIATION TESTING            | 579,508.28      |



**Reversions - All Funds  
Fiscal Year 2022-2023**

| Unit  | Agency                          | Legal Fund | Fund  | Fund Name                               | Total Reversion |
|-------|---------------------------------|------------|-------|---|-----------------|
|       |                                 | 1000       | 15520 | PROFESSIONAL STANDARDS DIVISION         | 66.52           |
|       |                                 | 1000       | 15570 | CURRICULAR MATERIALS                    | 156.52          |
|       |                                 | 1000       | 15590 | RILEY HOSPITAL                          | 5,000.00        |
|       |                                 | 1000       | 17041 | WE THE PEOPLE                           | 6,000.00        |
|       |                                 | 1000       | 17890 | ADVANCED PLACEMENT PROGRAM              | 450,383.00      |
|       |                                 | 3090       | 37810 | SPECIAL EDUCATION EXCISE                | 15,297.00       |
|       |                                 | 6470       | 51710 | PROFESSIONAL STDS BD LICENSING          | 8,660.00        |
|       |                                 |            |       |   | 50,428,821.00   |
| 00705 | Arts Commission                 |            |       |   |                 |
|       |                                 | 1000       | 13910 | INDIANA ARTS COMMISSION                 | 39,949.48       |
| 00710 | Ivy Tech Community College      |            |       |   |                 |
|       |                                 | 1000       | 15106 | IVY TECH COMM COLLEGE - FEE REPLACEMENT | 563,985.24      |
| 00719 | Commission for Higher Education |            |       |   |                 |
|       |                                 | 1000       | 12570 | STATEWIDE TRANSFER WEBSITE              | 0.45            |
|       |                                 | 1000       | 13096 | LEARN MORE INDIANA                      | 0.95            |
|       |                                 | 1000       | 13097 | HIGH NEED STUDENT TEACHING STIPEND      | 51,663.53       |
|       |                                 | 1000       | 13098 | MINORITY STUDENT TEACHING STIPEND       | 77,144.02       |
|       |                                 | 1000       | 14020 | COMM FOR HIGHER EDUCATION               | 0.45            |
|       |                                 | 6330       | 30435 | PRIMARY CARE SCHOLARSHIP                | 61,099.79       |
|       |                                 | 5750       | 57500 | NEXT GEN HOOSIER EDUCATOR               | 9,226.59        |
|       |                                 |            |       |   | 199,135.78      |
| 00730 | State Library                   |            |       |   |                 |
|       |                                 | 1000       | 13351 | LOCAL LIBRARY CONNECTIVITY              | 6,612.17        |
|       |                                 | 1000       | 14080 | ACADEMY OF SCIENCE                      | 2,508.25        |
|       |                                 | 1000       | 14150 | STATEWIDE LIBRARY SERVICES              | 3,409.47        |
|       |                                 | 1000       | 17110 | LIB SERV FOR BLIND-ELECTRONIC           | 3,600.00        |
|       |                                 | 1000       | 18208 | HISTORICAL MARKER PROGRAM               | 173.00          |
|       |                                 |            |       |   | 16,302.89       |
| 00755 | Medical Education Board         |            |       |   |                 |
|       |                                 | 6330       | 30437 | FAMILY PRACTICE RESIDENCY               | 42,373.80       |
| 00760 | Purdue University               |            |       |   |                 |
|       |                                 | 1000       | 17019 | PURDUE NORTHWEST - FEE REPLACEMENT      | 28,496.33       |
| 00775 | University of Southern Indiana  |            |       |   |                 |
|       |                                 | 1000       | 15138 | USI - FEE REPLACEMENT                   | 10,318.20       |
| 00780 | Ball State University           |            |       |   |                 |
|       |                                 | 1000       | 15139 | BALL STATE UNIVERSITY - FEE REPLACEMENT | 1,223,281.50    |
| 00790 | Vincennes University            |            |       |   |                 |
|       |                                 | 1000       | 15141 | VINCENNES UNIVERSITY - FEE REPLACEMENT  | 81,139.75       |
| 00800 | Department of Transportation    |            |       |   |                 |
|       |                                 | 4000       | 30510 | INSTITUTIONAL ROAD CONSTRUCTIO          | 428,423.81      |
|       |                                 | 4000       | 30512 | STATE HIGHWAY REVENUE FUND              | 5,070,335.00    |
|       |                                 | 4000       | 30516 | VEHICLES RD MAINTENANCE EQUIP           | 42,881.88       |
|       |                                 | 4000       | 30518 | OHIO RIVER BRIDGES MILESTONE PAYMENT    | 490,003.00      |

**Reversions - All Funds  
Fiscal Year 2022-2023**

| Unit  | Agency             | Legal Fund | Fund  | Fund Name                      | Total Reversion  |
|---|--------------------|------------|-------|--------------------------------|------------------|
|   |                    | 4000       | 30519 | OPERATIONS                     | 287,113.50       |
|   |                    | 4000       | 30520 | MAINTENANCE WORK PROGRAM       | 2,639,929.03     |
|   |                    | 4000       | 30530 | JOINT MAJOR MOVES CONSTR       | 33,325.00        |
|   |                    | 4000       | 30550 | GENERAL ALLOT CONSTRUCTION CON | 79,250,937.59    |
|   |                    | 4000       | 30551 | GEN ALLOT RIGHT OF WAY         | 25,651,816.00    |
|   |                    | 4000       | 30553 | GEN ALLOT ENGINEERING STATE    | 26,636,301.00    |
|   |                    | 4000       | 30554 | GEN ALLOT SPR PROGRAM          | 1,550,273.70     |
|   |                    | 5770       | 57750 | AIRPORT DEVELOPMENT            | 59,985.92        |
|   |                    | 7620       | 76210 | TOLL ROAD COUNTIES PROGRAM     | 29,818.62        |
|   |                    |            |       |                                | 142,171,144.05   |
| 00878   | Indiana State Fair |            |       |                                |                  |
|   |                    | 1000       | 13812 | STATE FAIR                     | 42,577.18        |
| Total Current Year Reversions                       |                    |            |       |                                | 812,200,221.14   |
| Other Reversions                                    |                    |            |       |                                |                  |
| Stadium and Convention Center                       |                    |            |       |                                | 82,663,287.00    |
| Prior Year Reversions, Capital, and Reconciliations |                    |            |       |                                | 224,992,013.53   |
| Total Other Reversions                              |                    |            |       |                                | 307,655,300.53   |
| Grand Total Reversions                              |                    |            |       |                                | 1,119,855,521.67 |