

**Reversions - General 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
					886,533.12
00004	Senate				
		1000	10040	SENATE	3,472.22
		1000	10060	SENATE PAYROLL (LEGISLATORS)	10,359.03
					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
					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
					320,077.76
00028	Tax Court				
		1000	15330	INDIANA TAX COURT	146,931.51
00032	Criminal Justice Institute				
		1000	13118	OFFICE OF TRAFFIC SAFETY	5,133.00
00036	Department of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	10,565.92
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
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

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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
					714,526.00
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
00070	State Personnel Department				
		1000	13361	GOVERNOR'S FELLOWSHIP	66,501.17
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
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
					5,927,477.48
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
00190	Indiana Gaming Commission				
		1000	13161	GAMING RESEARCH DIVISION	113,287.23
00220	Worker's Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	86,838.25

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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
					83,548.17
00235	Bureau of Motor Vehicles				
		1000	13077	BUREAU OF MOTOR VEHICLES	308,822.30
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
					24,103.74
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
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
00385	Department of Homeland Security				
		1000	12750	IN DEPT OF HOMELAND SECURITY	120.00
		1000	15860	PUBLIC ASSISTANCE MATCH	1.00
					121.00
00400	Indiana Department of Health				
		1000	17610	MEDICARE/MEDICAID CERTIFICATION	450,371.54
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
					423,720.30

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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
					26,659.29
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
					809,701.68
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
					1,265,630.51
00501	Office of Early Childhood and Out-of-School-Learning				
		1000	14600	EARLY CHILDHOOD LEARNING	927,799.95
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
					526,313,515.68
00610	Public Defender Council				
		1000	13145	AT-RISK YOUTH AND FAMILIES	239,181.60
		1000	16780	PUBLIC DEFENDER COUNCIL OPERATING	182.96
					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
					1,353,506.81
00616	North Central Juvenile Correctional Facility				
		1000	13700	NORTH CENTRAL JUV. CORR. FAC.	122.04

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00618	Miami Correctional Facility	1000	13600	MIAMI CORRECTIONAL FACILITY	4,631,422.97
00621	Parole Division	1000	13490	PAROLE DIVISION	591.12
00630	Pendleton Correctional Facility	1000	13610	PENDLETON CORR. FACILITY	3,619.26
00635	Correctional Industrial Facility	1000	13620	CORRECTIONAL INDUSTRIAL FAC	903.68
00650	Putnamville Correctional Facility	1000	13670	PUTNAMVILLE CORR. FACILITY	226,520.35
00655	Pendleton Juvenile Correctional Facility	1000	13680	PENDLETON JUVENILE COR FACILIT	1,588,977.68
00665	Wabash Valley Correctional Facility	1000	13730	WABASH VALLEY CORR FACILITY	226.99
00667	Madison Correctional Facility	1000	13740	MADISON CORR. FACILITY	152.12
00675	Branchville Correctional Facility	1000	13760	BRANCHVILLE CORR. FACILITY	1,045.71
00680	Westville Correctional Facility	1000	13780	WESTVILLE CORR FACILITY	221.45
00690	Plainfield Correctional Facility	1000	13840	PLAINFIELD CORR. FACILITY	52.63
00695	Reception Diagnostic Center	1000	13850	RECEPTION DIAGNOSTIC CENTER	162.71
00697	Edinburgh Correctional Facility	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

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Fiscal Year 2022-2023**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		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	REMEDICATION TESTING	579,508.28
		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
					50,404,864.00
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
					128,809.40
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
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
00878 Indiana State Fair					
		1000	13812	STATE FAIR	42,577.18
Total Current Year Reversions					609,995,360.50

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

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
				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					917,650,661.03