



**Reversions - General Fund
Fiscal Year 2026**

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
003	House of Representatives				
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	\$ 234,619.48
		1000	10030	HOUSE OF REPRESENTATIVES	309,521.86
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	190,944.80
					\$ 735,086.14
004	Senate				
		1000	10040	SENATE	\$ 22,791.17
		1000	10060	SENATE PAYROLL (LEGISLATORS)	1,000.00
		1000	10070	SENATE EXPENSE (LEGISLATORS)	4,186.06
					\$ 27,977.23
015	IN Lobby Registration Comm				
		1000	10140	INDIANA LOBBY REGISTRATION	\$ 47,815.10
					\$ 47,815.10
017	Legislative Services				
		1000	10160	LEGISLATIVE COUNCIL	\$ 1,186,858.14
		1000	13143	National Association Dues	84,578.45
		1000	13144	Technology Infrastructure, Sof	1,234,789.82
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	381,992.24
					\$ 2,888,218.65
019	Comm on Uniform State Laws				
		1000	10180	UNIFORM STATE LAWS COMM	\$ 16,000.26
					\$ 16,000.26
028	IN Tax Court				
		1000	15330	INDIANA TAX COURT	\$ 15,422.27
					\$ 15,422.27
032	Criminal Justice Institute				
		1000	13118	Office of Traffic Safety	\$ 2,572.02
		1000	15171	Enhanced Enforcement Drug Miti	4,182.48
		1000	15264	State Supplement to SSBG CJI	500.00
		1000	16870	DRUG ENFORCEMENT MATCH	250,000.00
					\$ 257,254.50
037	Indiana Destination Dev Corp				
		1000	17013	Lincoln Production	\$ 6.39
					\$ 6.39

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
039	Prosecuting Attorneys Cncl				
		1000	16670	PROSECUTING ATTORNEY'S COUNCIL	\$ 8,260.00
					\$ 8,260.00
040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	\$ 318,002.33
		1000	15167	Voter Education and Outreach	12,500.00
					\$ 330,502.33
046	Attorney General				
		1000	10430	ATTORNEY GENERAL	\$ 3,555.17
					\$ 3,555.17
048	Treasurer of State				
		1000	12323	Career Scholarship Accounts	\$ 1,070,115.08
		1000	13142	Indiana Education Scholarship	1,786,408.83
					\$ 2,856,523.91
050	State Comptroller				
		1000	10470	State Comptroller	\$ 716,285.15
					\$ 716,285.15
057	Budget Agency				
		1000	18203	Outside Acts	\$ 1.00
					\$ 1.00
100	IN State Police				
		1000	13162	Internet Crimes Against Childr	\$ 68,044.90
		1000	14990	STATE POLICE BENEFIT FUND	667,751.35
					\$ 735,796.25
160	Dept of Veterans Affairs				
		1000	12332	Veteran Suicide Prevention	\$ 64,145.87
					\$ 64,145.87
205	Utility Consumer Counselor				
		1000	12518	Utility Consumer Counselor	\$ 215,902.79
		1000	12519	Expert Witness Fees and Audit	37,645.56
					\$ 253,548.35
225	Dept of Labor				
		1000	12000	Quality, Metrics, & Stat (MIS)	\$ 11.67
					\$ 11.67
260	IN Economic Development Corp				
		1000	13155	Career Connections and Talent	\$ 10,500.00
		1000	17051	Business Promotion and Innovat	1,721,419.31
					\$ 1,731,919.31

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
263	Housing & Comm Dev Authority				
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCT	\$ 28,976.54
					\$ 28,976.54
351	Board of Animal Health				
		1000	18211	INDEMNITY FUND	\$ 42,500.00
					\$ 42,500.00
385	IN Dept of Homeland Security				
		1000	15860	PUBLIC ASSISTANCE MATCH	\$ 1.00
					\$ 1.00
400	IN State Department of Health				
		1000	12304	Lead Screening & Surveillance	\$ 403,437.87
		1000	12312	Trauma Sys Quality Improvement	645,017.70
		1000	12329	Telecare Women's Clinic Pilot	54,750.00
		1000	13137	Maternal & Child Health Initia	172,541.28
		1000	13138	HIV/AIDs Services	4.60
		1000	13139	Nutrition Assistance	609.73
		1000	15144	Infectious Disease	423,132.74
					\$ 1,699,493.92
510	Dept of Workforce Development				
		1000	12512	Workforce Innovation	\$ 9.00
					\$ 9.00
605	Public Defenders Office				
		1000	13420	PUBLIC DEFENDER	\$ 10,107.64
					\$ 10,107.64
610	Public Defender Council				
		1000	13145	At-Risk Youth and Families	\$ 15,975.12
		1000	16780	PUBLIC DEFENDER OPERATING	6.09
					\$ 15,981.21
700	Dept of Education				
		1000	11230	ALTERNATIVE EDUCATION	\$ 2,554.78
		1000	12386	Academic Improvement Iniatiat	143,447.04
		1000	12505	Freedom and Opportunity in Ed	118,049.10
		1000	13092	Teacher Appreciation Grants	1,409,086.52
		1000	13093	Distribution for Adult Learner	297,001.25
		1000	13980	GIFTED/TALENTED	602,165.25
		1000	14140	PSAT PROGRAM	414,500.00
		1000	14530	O.A.S.I. CONTRIBUTIONS TEACHER	303.39
		1000	14930	TRF TO ST SCHOOL TUITION FND	98,530,630.28
		1000	15120	NATIONAL SCHOOL LUNCH MOE	86,662.00
		1000	15165	Remediation Testing	1,022,980.71
		1000	17042	STEM Program Alignment	178,106.44
		1000	17890	ADVANCED PLACEMENT PROGRAM	52,230.00
					\$ 102,857,716.76

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
710	Ivy Tech State College				
		1000	14410	IVY TECH STATE COLLEGE	\$ 11,816,684.00
		1000	15106	Ivy Tech Community College - F	39.11
					\$ 11,816,723.11
719	Comm for Higher Education				
		1000	12388	Career Coaching Grant Fund	\$ 455.73
		1000	13097	High Need Student Teaching Sti	340,361.20
		1000	13098	Minority Student Teaching Stip	25,552.00
		1000	13342	Midwest Higher Ed Compact	1.00
					\$ 366,369.93
730	IN State Library				
		1000	13351	Local Library Connectivity Grn	\$ 246.52
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	12,600.00
					\$ 12,846.52
750	Indiana University				
		1000	12376	IU Indianapolis Campus	\$ 6,412,500.00
		1000	14210	INDIANA UNIVERSITY	9,949,978.85
		1000	15109	IU Schools Medicine & Dentist	5,275,438.60
		1000	15112	Ball State University RMC	114,827.35
		1000	15113	Indiana Univ.-Purdue Univ. Ft.	103,206.90
		1000	15114	Indiana University - Northwest	138,059.90
		1000	15115	Indiana State University RMC	124,807.80
		1000	15116	Purdue University RMC	125,422.55
		1000	15117	University of Notre Dame RMC	107,966.30
		1000	15118	University of Southern Indiana	110,418.15
		1000	15119	IU East - General Operating	748,110.55
		1000	15122	IU Kokomo - General Operating	827,879.65
		1000	15124	IU Northwest - General Operati	982,458.70
		1000	15126	IU South Bend - General Operat	1,264,347.05
		1000	15128	IU Southeast - General Operati	1,067,863.10
		1000	17035	Fort Wayne Health Sciences Pro	243,218.45
					\$ 27,596,503.90
760	Purdue University				
		1000	14260	IU/PURDUE UNIVERSITY-FT WAYNE	\$ 2,253,331.10
		1000	14270	PURDUE UNIVERSITY	12,016,162.60
		1000	14300	PURDUE POLYTECHNIC STATEWIDE	318,024.75
		1000	17017	Purdue Northwest - General Ope	2,406,420.25
					\$ 16,993,938.70
770	Indiana State University				
		1000	14340	INDIANA STATE UNIVERSITY	\$ 3,703,115.50
					\$ 3,703,115.50
775	University of Southern Indiana				
		1000	14360	UNIV OF SOUTHERN INDIANA	\$ 2,557,001.40
					\$ 2,557,001.40

Unit	Agency Name	Legal Fund	Fund	Fund Name	Total Reversion
780	Ball State University	1000	14370	BALL STATE UNIVERSITY	\$ 6,600,221.20
					\$ 6,600,221.20
790	Vincennes University	1000	14460	VINCENNES UNIVERSITY	\$ 2,222,484.35
		1000	15141	Vincennes University - Fee Rep	0.90
					\$ 2,222,485.25
Total Current Year Reversions					\$ 187,212,321.13
Other Reversions					
	Stadium and Convention Center				\$ 61,000,000.00
	Prior Year Reversions, Capital, and Reconciliations				25,800,000.00
Total Other Reversions					\$ 86,800,000.00
Grand Total Reversions					\$ 274,012,321.13