

**Reversions - All Funds
Fiscal Year 2021-2022**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00003 House of Representatives					
		1000	10010	HOUSE PAYROLL (LEGISLATORS)	1,140,717.32
		1000	10030	HOUSE OF REPRESENTATIVES	1,222,501.84
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	22,570.97
					2,385,790.13
00004 Senate					
		1000	10040	SENATE	25,298.79
		1000	10060	SENATE PAYROLL (LEGISLATORS)	28,720.81
					54,019.60
00015 Indiana Lobby Registration Commission					
		1000	10140	INDIANA LOBBY REGISTRATION	8,580.36
00017 Legislative Council and the Legislative Services Agency					
		1000	10160	LEGISLATIVE COUNCIL	888,466.84
		1000	11510	NAT CNCL OF INS LEGIS ANNL DUE	32,675.00
		1000	13144	Technology Infrastructure, Sof	124,185.65
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	290,271.71
					1,335,599.20
00019 Commission on Uniform State Laws					
		1000	10180	UNIFORM STATE LAWS COMM	26,457.99
00022 Supreme Court					
		5670	56710	Indiana Court Technology	4,217,091.17
00025 Public Defender Commission					
		2390	35520	Public Defender Comm	3,898,442.34
00028 Tax Court					
		1000	15330	INDIANA TAX COURT	117,593.61
00030 Governor's Office					
		1000	10290	GOVERNOR	26,262.93
		1000	10300	HOUSEHOLD MAINTENANCE	30,808.79
		1000	18212	GOVERNOR CONTINGENCY FUND	5,104.00
					62,175.72
00032 Criminal Justice Institute					
		1000	16870	DRUG ENFORCEMENT MATCH	90,914.69
		2090	31310	VICTIM & WITNESS ASSISTANCE	381,833.00
		2240	32610	ALCOHOL & DRUG COUNTERMEASURE	1,626.80
		2540	34510	STATE DRUG FREE COMMUNITIES	78,195.34
		2780	36310	INDIANA SAFE SCHOOLS	543,713.97
		3180	38410	VIOLENT CRIME ADMINISTRATION	593.79
		3320	39010	DOMESTIC VIOLENCE PREV & TREAT	183,245.99
					1,280,123.58
00036 Department of Agriculture					
		1000	10730	COMMISSIONER OF AGRICULTURE	49,078.77
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	19,400.00
		3980	42134	SOIL CONS LAKE ENHANCEMENT	1,165.97
		5340	53810	GRAIN BUYERS AND WAREHOUSE LIC	135,183.29
					204,828.03

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00037	Indiana Destination Development Corporation				
		1000	11740	Destination Development	93,290.30
		1000	17013	Lincoln Production	3,295.52
					<hr/> 96,585.82
00038	Lieutenant Governor				
		1000	10360	LIEUTENANT GOVERNOR	103,635.40
		1000	13066	Office of Community and Rural	31,529.81
		1000	15149	Historic Preservation Grants	15,571.22
		1000	17049	Indiana Grown	4,470.74
		1000	18216	LT. GOVERNOR'S CONTINGENCY FUN	4,341.00
					<hr/> 159,548.17
00039	Prosecuting Attorneys' Council				
		1000	13148	High Tech Crimes Unit Program	148,400.52
		2380	33410	DRUG PROSECUTION	72,715.33
					<hr/> 221,115.85
00040	Secretary of State				
		1000	10380	SECRETARY OF STATE-ADMINISTRA	313.63
00046	Attorney General				
		1000	10430	ATTORNEY GENERAL	165,027.52
		6420	74910	ABANDONED PROPERTY OPER	2,269,447.05
					<hr/> 2,434,474.57
00048	Treasurer of State				
		1000	10450	TREASURER OF STATE	33.80
00054	Distressed Unit Appeal Board				
		1000	15174	Distressed Unit Appeal Board	560,826.15
00057	State Budget Agency				
		1000	10020	BUDGET COMMITTEE	3,596.22
		1000	10520	STATE BUDGET AGENCY	76,917.96
		1000	18203	Outside Acts	1.00
		5970	57810	State Agency Contingency Fund	8,044,320.89
					<hr/> 8,124,836.07
00060	Management and Performance Hub				
		1000	17055	Management and Performance Hub	1,527,652.40
00061	Department of Administration				
		1000	10560	DEPARTMENT OF ADMINISTRATION	451,191.83
		1000	11640	DEPT OF CORR OMBUDSMAN BUREAU	14,348.03
		1000	14544	DCS OMBUDSMAN BUREAU	1,861.83
					<hr/> 467,401.69
00062	Indiana Archives and Records Administration				
		1000	10580	PUBLIC RECORDS COMMISSION	690.85
00067	Office of Technology				
		5220	71660	IND OFC OF TECHNOLOGY	204,437.35
		5220	71675	IOT – GMIS	581,110.93
					<hr/> 785,548.28

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00070	State Personnel Department				
		1000	10650	PERSONNEL BOARD	15,693.15
		1000	13361	Governor's Fellowship - SPD	112,642.73
					<hr/> 128,335.88
00074	State Employees' Appeals Commission				
		1000	10690	EMPLOYEES' APPEALS COMM.	13,101.11
00075	Office of Inspector General				
		1000	12290	OFFICE OF INSPECTOR GENERAL	56,580.28
		1000	15340	STATE ETHICS COMMISSION	1,278.72
					<hr/> 57,859.00
00077	Office of Administrative Law Proceedings				
		1000	12001	Administrative Law Proceedings	200,393.12
00080	State Board of Accounts				
		1000	10750	BD OF ACCOUNTS-FIELD EXAM	2,397.50
		5660	56610	Examinations	1,598,367.48
					<hr/> 1,600,764.98
00090	Department of Revenue				
		1000	10850	REVENUE DEPT COLL - ADMIN	1,266,913.50
		1000	10920	OUTSIDE COLLECTIONS	93,062.52
		2270	32810	MOTOR CARRIER REGULATION	71,756.78
		3280	38810	CIGARETTE TAX-RECEIPTS ONLY	214,410.88
					<hr/> 1,646,143.68
00100	Indiana State Police				
		1000	12755	ISP Indiana Intelligence Fusio	224,689.02
		1000	13117	Forensic & Health Sciences Lab	195,722.50
		1000	13162	Internet Crimes Against Childr	76,996.01
		1000	14900	State Police & Motor Carrier I	143,491.20
		1000	14920	PRE-1987 RETIREMENT	841,852.17
		1000	14990	STATE POLICE BENEFIT FUND	1,557,413.72
		1000	16720	ENFORCEMENT AID FUND	10,762.38
		2350	33210	DRUG INTERDICTION	9,546.44
		3130	38110	ACCIDENT REPORT ACCOUNT	4,122.00
		5790	57910	DNA Sample Processing	27,844.80
					<hr/> 3,092,440.24
00103	Law Enforcement Training Academy				
		1000	10870	LAW ENFORCEMENT TRAINING ACADM	22,873.00
		3290	38920	LAW ENFORCEMENT TRAINING	157,260.76
					<hr/> 180,133.76
00110	Adjutant General				
		1000	10495	CA-MCCO	33,769.43
		1000	11030	ADJUTANT GENERAL	124,853.60
		1000	15260	HOOSIER YOUTH CHALLENGE ACADEM	135,364.88
					<hr/> 293,987.91
00115	State Department of Toxicology				
		1000	11505	State Department of Toxicology	2,113.00
		5740	44271	Breath Test Train & Certificat	466.32
					<hr/> 2,579.32

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00190	Indiana Gaming Commission				
		1000	13161	Gaming Research Division	228,172.00
		5720	57200	Fantasy Sports Regulation	389.63
					<u>228,561.63</u>
00205	Utility Consumer Counselor				
		3200	38560	UTILITY CONSUMER COUNSELOR	785,068.04
		3200	38570	EXPERT WITNESS FEES & AUDIT	24,807.75
					<u>809,875.79</u>
00208	Department of Financial Institutions				
		3340	39220	DEPT OF FINANCIAL INSTITUTIONS	372,233.89
00210	Department of Insurance				
		2800	36410	DEPT OF INSURANCE-OPERATING	531,273.08
		2800	36430	All Payer Claims Database	4,155,976.15
		3100	37920	BAIL BOND DIVISION	20,386.92
		6020	48820	PATIENTS COMP FUND-OPERATING	1,437,144.97
		6290	50910	IPSRM-BASIC	32,510.18
		6310	51020	MINE SUBSIDENCE INS FD OPER	938,626.44
		6440	54510	TITLE INS ENFORCEMENT-OPER	695,787.43
					<u>7,811,705.17</u>
00215	Department of Local Government Finance				
		1000	11920	Local Government Finance	242,444.65
00217	Indiana Board of Tax Review				
		1000	11360	Board of Tax Review	37,861.55
00220	Worker's Compensation Board				
		1000	11940	WORKERS' COMPENSATION BOARD	140,800.39
00225	Department of Labor				
		1000	11960	LABOR DIVISION	32,205.65
		1000	11980	BUREAU OF MINES AND SAFETY	801.86
		1000	12000	Quality, Metrics, & Stat (MIS)	3,033.00
		1000	15110	OCCUPATIONAL SAFTY & HLTH	45,382.00
		2660	35510	EMPLOYMENT OF YOUTH	71,668.00
					<u>153,090.51</u>
00230	Alcohol and Tobacco Commission				
		3070	37620	ALCOHOL AND TOBACCO COMMISSION	305,470.65
		5960	47530	YOUTH TOBACCO EDUCATION AND EN	72,849.00
					<u>378,319.65</u>
00235	Bureau of Motor Vehicles				
		1000	13077	Bureau of Motor Vehicles	967,055.27
		2810	36510	FINANCIAL RESP COMPLIANCE-OPER	13,631.00
		3590	40950	License Plates	2,337,451.35
		2940	43210	Motorcycle Operator Safety	31,837.52
					<u>3,349,975.14</u>
00240	Coroners' Training Board				
		2720	36110	CORONERS' TRAINING BOARD	59,764.21

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00250 Professional Licensing Agency					
		1000	12430	REAL ESTATE COMMISSION	470.00
		2910	30810	Dental Prof Investigation	45,410.91
		2920	30910	Physician Investigation	7,586.00
		2670	35610	PRENEED CONSUMER PROTECTION	21,319.28
		5950	45290	CONTROLLED SUBSTANCES DATA	90,392.34
					165,178.53
00260 Indiana Economic Development Corporation					
		1000	12090	ADMINISTRATION	0.49
		1000	12120	Indiana Office of Defense Deve	10,472.54
		1000	13155	Career Connections and Talent	13,488.64
		1000	17051	Business Promotion and Innovat	2,723.00
		1000	18206	Economic Dev Grant & Loan Prog	18,946.88
		1000	18217	SKILLS ENHANCEMENT FUND	523,898.00
					569,529.55
00263 Housing and Community Development Authority					
		1000	14770	IN INDIVIDUAL DEVELOPMENT ACCT	12,199.00
		1000	17033	Housing First Program	17,801.00
					30,000.00
00265 Indiana Horse Racing Commission					
		2500	34310	IND HORSE RACING OPERATING	327,251.77
00266 Office of Energy Development					
		1000	10365	Office of Energy Development	13,486.13
00286 Integrated Public Safety Commission					
		2860	37110	INTGR. PUB SAFE COMMISSION	23,720.49
00300 Department of Natural Resources					
		1000	11850	HERITAGE TRUST	1,881.80
		1000	12450	ADMINISTRATION GENERAL	220,337.52
		1000	12470	ENTOMOLOGY DIVISION	15,880.44
		1000	12480	ENGINEERING DIVISION	41,970.06
		1000	12500	HISTORIC PRESERVE ARCHAEOLOGY	18,323.82
		1000	12520	NATURE PRESERVES	7,029.76
		1000	12600	WATER DIVISION	99,453.20
		1000	13082	Indiana Sportsmen Benevolence	2,910.00
		1000	16810	PARKS DIVISION 76	71,814.26
		1000	16830	FORESTRY DIVISION	116,624.36
		1000	16860	FISH AND GAME(TRFR) TO F/W	281,372.26
		4000	30517	Institutional Road Constructio	154,230.36
		2620	35110	ENTOMOLOGY AND PLANT PATHOLOGY	47,355.78
		2630	35210	DEER RESEARCH AND MANAGEMENT	88,508.70
		2710	36010	Lake and River Enhancement	324,206.27
		3150	38220	OIL AND GAS DIVISION	194,135.24
		3370	39310	STATE PARKS DIV - MEMORIALS	3,895.91
		3410	39610	Snowmobile Fund	23,749.65
		3430	39810	FORESTRY	535,886.18
		4860	48686	Wabash River Heritage Corridor	132,599.52
					2,382,165.09
00303 Indiana State Museum and Historic Sites Corporation					
		1000	12490	STATE MUSEUM	184,317.00

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00315	World War Memorial Commission	1000	12540	WAR MEMORIALS COMMISSION	34,584.12
00322	Kankakee River Basin Commission	1000	12630	KANKAKEE RIVER BASIN COMM	525.00
00325	Maumee River Basin Commission	1000	11520	MAUMEE RIVER BASIN COMMISSION	1,018.52
00330	St. Joseph River Basin Commission	1000	16370	ST JOE RIVER BASIN COMM	1,050.00
00351	State Board of Animal Health	1000	12680	BD OF ANIMAL HEALTH	192,362.95
		1000	15170	TRANSFER TO MEAT & POULTRY	110,594.95
		1000	18211	INDEMNITY FUND	42,500.00
					345,457.90
00385	Department of Homeland Security	1000	12420	RADIOLOGICAL HEALTH	4,521.52
		1000	13163	Indiana Emergency Response Com	972.75
		1000	15860	PUBLIC ASSISTANCE MATCH	1.00
		4400	44154	FIRE PREV AND PUB SAFETY FUND	32,000.00
		5930	45240	Fire & Building Safety Ed	45,663.32
		6320	51110	STATE EMERGENCY RESPONSE COMM	4,081.15
		6460	51610	State Disaster Relief	10,468.45
					97,708.19
00400	State Department of Health	1000	13131	Real Alternatives, Inc.	5,000.00
		1000	13137	Maternal & Child Health Initiatives	140,319.95
		1000	13138	HIV/AIDs Services	469,148.30
		1000	13139	Nutrition Assistance	72.11
		1000	13200	CSHCN STATE MATCH	7,272.12
		1000	17610	MEDICARE/MEDICAID CERT	37,106.06
		6330	30417	Department of Health	64,783.37
		6330	30419	Cancer Prevention	7,399.96
		6330	30420	COMMUNITY HEALTH CENTERS	747,839.03
		6330	30425	Nurse Family Partnership	121,905.46
		6330	30430	TOBACCO PRENATAL SUBS USE & PR	119,965.00
		6330	30445	Hearing and Blind Services	2,500.00
		6330	30449	Opioid Overdose Intervention	13,433.50
		6330	30453	Donated Dental Services	1,030.05
		6330	30455	Sickle Cell	15,000.00
		6330	30461	Children w Special Health Care	1,429,844.97
		6330	30466	State Chronic Diseases	282,292.16
		6330	30469	Tuberculosis Treatment	53,145.61
		6330	30479	OB Navigator Program	281,611.88
		2060	31110	ADOPTION MEDICAL HISTORY	26,349.95
		2150	31710	LOCAL HEALTH MAINTENANCE	0.48
		2170	31910	NEWBORN SCREENING	235,700.48
		2420	33710	RADON GAS TRUST	8,431.85
		2550	34610	BIRTH PROBLEMS REGISTRY	50,818.58
		2570	34710	MOTOR FUEL INSPECTION PROGRAM	14,427.67
		5690	47930	WEIGHTS & MEASURES FUND	189.97
		5310	53510	Immunization Health Initiative	773,191.69

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					<hr/> 4,908,780.20
00405	Family and Social Services Administration	1000	13260	FSSA-CENTRAL OFFICE	86,218.37
00410	Division of Mental Health	1000	12820	MENTAL HEALTH DIVISION	1,592.54
		1000	15160	SERIOUS MENTALLY ILL ST APPROP	3,505.90
		1000	15240	MH ADMIN STATE APPROPRIATION	366,408.82
		1000	16540	QUALITY ASSURANCE/RESEARCH	14,190.40
		1000	16570	SUBSTANCE ABUSE TREATMENT	165,654.49
		1000	16580	REPLACE PATIENT LABOR/OVERTIME	83,380.56
		1000	17024	CHILD PSYCHIATRIC SERVICE FUND	442,658.44
		6330	30471	Substance Abuse Treatment	5,190.00
		6330	30472	DMHA Youth Tobacco Reduction	77,601.31
		3230	38620	PREVENTION	169,443.00
		3230	38630	GAMBLERS ASSISTANCE FUND	592,696.11
		6920	53010	MDCO PROGRAM	363,995.00
					<hr/> 2,286,316.57
00415	Evansville Psychiatric Children's Center	1000	12860	PSYCHIATRIC CHILDRENS CENTER	39,282.04
00425	Evansville State Hospital	1000	12910	EVANSVILLE STATE HOSPITAL	253,462.26
00430	Madison State Hospital	1000	12920	MADISON STATE HOSPITAL	1,263,520.80
00435	Logansport State Hospital	1000	12940	LOGANSPORT STATE HOSPITAL	1,457,419.06
00440	Richmond State Hospital	1000	12960	RICHMOND STATE HOSPITAL	1,151,444.68
00450	Larue Carter Memorial Hospital	1000	12990	LARUE CARTER HOSPITAL	80,058.21
00451	Neuro Diagnostic Institute	1000	17005	Neuro Diagnostic Institute	744,057.82
00495	Department of Environmental Management	1000	12800	AUTO EMISSION TESTING	398,133.33
		1000	12810	CFO/CAFO INSPECTIONS	100,825.20
		1000	13149	Riverside Clean-Up	597,144.16
		1000	15680	ENVIRONMENTAL RESPONSE DIV	416,776.05
		1000	15970	POLLUTION PREVENTION TECH ASSI	93,269.37
		1000	16630	ENVIROMENTAL MGMT OPERATION	554,242.74
		2530	34410	STATE SOLID WASTE MANAGEMENT	71,961.24
		2580	34830	RECYCLING PROMOTION/ASSISTANCE	9,695.95
		2640	35310	WASTE TIRE MANAGEMENT	890,327.03
		2680	35710	VOLUNTARY CLEAN-UP PROGRAM	72,024.48
		2760	36210	TITLE V AIR PERMIT PROGRAM	653,444.40
		2830	36710	SOLID WASTE MNGT-PERMITTING	919,131.11
		2830	36711	HAZARDOUS WASTE MGT-PERMITTING	798,112.20
		2830	36730	WATER MANAGEMENT-PERMITTING	286,796.07

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		2840	36810	VOLUNTARY COMPLIANCE	4,004.69
		3240	38710	OHIO RIVER VALLEY SANITATION C	22,000.00
		6130	49535	HAZ WASTE SITES-STATE CLEANUP	141,540.10
		6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	7,059.68
		6130	49555	SUPERFUND MATCH	29,609.44
		2980	49580	ELECTRONIC WASTE	155,726.31
		6820	52615	ASBESTOS TRUST OPERATING	119,779.18
		6830	52710	UST OPERATING (OER)	140,000.00
		6850	52810	UPST OPERATING	18,654,626.10
		7180	71810	CCR State Permit Program	100,000.00
					25,236,228.83
00496	Office of Environmental Adjudication				
		1000	10330	OFFICE OF ENVIRON ADJUDICATION	6,870.55
00497	Division of Disability & Rehabilitation Services				
		1000	11210	DD CLIENT SERVICES STATE APPRO	351,980.86
		1000	12850	DIAG & EVAL DHS	20,847.00
		1000	13100	PREVENTION SVS-CHILDREN ST APP	363,422.17
		1000	14650	DDRS ADMINISTRATION	8,914.74
		1000	15104	Quality Improvement Services	174,495.77
		1000	15780	INDEPENDENT LIVING STATE APPRO	0.57
		1000	16280	OFFICE SVC-DEAF/HARD HEARING	58,094.53
		6330	30475	BDDS - Day Services	139,862.10
					1,117,617.74
00498	Division of Aging Administration				
		1000	12700	CENTRAL OFFICE ADMINISTRATION	330,949.11
		1000	13190	RESIDENTIAL CARE	1,352,713.33
		1000	14854	STATE SUPPLEMENT SSBG - AGING	271,816.80
		1000	15770	IN-HOME SERVICES (CHOICE)	82,280.99
		1000	16340	ADULT GUARDIANSHIP SERVICES	2,627.19
		6330	30477	Adult Protective Services	562,934.28
					2,603,321.70
00500	Division of Family Resources				
		1000	13120	DFC STATE ADMINISTRATION	1,503,754.57
00501	Office of Early Childhood and Out-of-School-Learning				
		1000	14600	EARLY CHILDHOOD LEARNING	12,555.46
		1000	15985	Pre-K Education Pilot	500,000.00
		2160	31820	School Age Child Care Project	24,118.25
					536,673.71
00502	Department of Child Services				
		1000	11860	HEALTHY FAMILIES INDIANA	11,484.38
		1000	12736	Case Mgmt Services Approp	137,762.02
					149,246.40
00503	Office of Medicaid Policy and Planning				
		1000	13220	OMPP State Programs	19,566.77
		1000	13366	Medicaid Administration	16,276.92
					35,843.69
00505	Education Employment Relations Board				
		1000	16640	EDUCATION EMPLOY RELATIONS BD	3,355.73

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00510	Department of Workforce Development				
		1000	13089	Work Indiana Program	150,000.00
		1000	13336	NLJ Employer Training Grant	0.07
		1000	15145	Career & Technical Education I	3,797.05
		1000	15950	EMPLOYMENT & TRAINING-ADMIN	30,000.00
					183,797.12
00512	Workforce Cabinet				
		1000	13159	Office of Work-Based Learning	255,000.00
		1000	13338	Workforce Cabinet	256,799.21
					511,799.21
00515	Indiana Correctional Industries				
		5150	71350	ICI PRODUCTS OPERATING	39,899.63
		5150	71380	PLAINFIELD CORR FAC-CORR INDUS	48,187.55
		5150	71400	COMMISSARY	1,099,148.79
		5150	71420	STATE PRISON-CORR INDUSTRIES	104,219.09
		5150	71430	PENDLETON CORR FAC-CORR INDUS	20,504.08
		5150	71440	PUTNAMVILLE COR FAC-CORR IND	54,643.61
		5150	71460	WESTVILLE CORR FAC-CORR IND	37,917.50
		5150	71470	WABASH VALLEY CORR FAC-ICI	157,500.49
		5150	71480	BRANCHVILLE CORR FAC-CORR IND	54,721.09
		5150	71490	CORRECTIONAL IND FACILITY-FOOD	102,754.45
		5150	71500	ROCKVILLE CORR CTR-CORR INDUS	59,137.25
					1,778,633.53
00550	Indiana School for the Blind and Visually Impaired				
		1000	13280	SCHOOL FOR THE BLIND AND VISUALLY IMPAIRED	660,803.69
00560	Indiana School for the Deaf				
		1000	13300	SCHOOL FOR THE DEAF	415,241.51
00570	Indiana Veterans' Home				
		7190	71910	IN Veterans' Home Operating	8,084,470.38
00605	Public Defender				
		1000	13420	PUBLIC DEFENDER	125.06
00610	Public Defender Council				
		1000	16780	PUBLIC DEFENDER OPERATING	3.76
00615	Department of Correction				
		1000	13368	Exoneration	1.00
		1000	13390	ESCAPEE COUNSEL-TRIAL EXP	797.42
		1000	13400	CO JAIL MISDEMEANANT HOUSING	0.14
		1000	13430	FOOD SERVICE	10,035.83
		1000	13770	Educational Services	30,765.42
		1000	18790	MEDICAL SERVICE PAYMENTS	37,566.95
		2360	33310	CORRECTIONS DRUG ABUSE	127,500.00
					206,666.76
00618	Miami Correctional Facility				
		1000	13600	MIAMI CORRECTIONAL FACILITY	62.01
00630	Pendleton Correctional Facility				
		1000	13610	PENDLETON CORR. FACILITY	482.80

**Reversions - All Funds
Fiscal Year 2021-2022**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00635	Correctional	Industrial Facility			
		1000	13620	CORRECTIONAL INDUSTRIAL FAC	2,291.60
00650	Putnamville	Correctional Facility			
		1000	13670	PUTNAMVILLE CORR. FACILITY	3,177.90
00665	Wabash Valley	Correctional Facility			
		1000	13730	WABASH VALLEY CORR FACILITY	69.30
00667	Madison	Correctional Facility			
		1000	13740	MADISON CORR. FACILITY	108.64
00700	Department of	Education			
		1000	11090	STATE BOARD OF EDUCATION	71,588.85
		1000	11100	NON-ENGLISH SPEAKING PROGRAM	340,566.92
		1000	11230	ALTERNATIVE EDUCATION	167,314.02
		1000	13092	Teacher Appreciation Grants	24,357.85
		1000	13093	Distribution for Adult Learner	4,550,040.00
		1000	13124	School Traffic Safety	4,542.86
		1000	13157	Charter and Innovation Network	461,660.00
		1000	13355	NL Computer Science Program	2,280,830.46
		1000	13846	David C Ford Ed Technology	61,721.42
		1000	13940	SCHOOL SAFETY TRAINING	217,370.83
		1000	13950	TESTING & REMEDIATION	62,999.00
		1000	13980	GIFTED/TALENTED	578,494.86
		1000	14100	BEST BUDDIES	4,122.50
		1000	14130	Special Education Alternative	763,058.55
		1000	14140	PSAT PROGRAM	38,000.00
		1000	14420	EARLY INTERVENTION PROG ASSESS	430,976.96
		1000	14930	TRF TO ST SCHOOL TUITION FND	1,461.89
		1000	14970	CAREER & TECHNICAL EDUCATION	3,642.31
		1000	15060	PRIMETIME PROGRAM	3,304.22
		1000	15120	NATIONAL SCHOOL LUNCH MOE	121,710.00
		1000	15153	School Business Officials Lead	2,550.00
		1000	15165	Remediation Testing	504,198.04
		1000	15166	Dual Immersion Pilot Program	8,500.00
		1000	15460	DOE-SUPT'S OFFICE	535,138.90
		1000	15520	Professional Standards Div.	12,444.21
		1000	15540	ACCREDITATION SYSTEM	15.83
		1000	15570	Curricular Materials Reimburse	5,223.70
		1000	15590	RILEY HOSPITAL	5,000.00
		1000	16650	Public Broadcasting Dist	36,000.00
		1000	17041	Indiana Bar Foundation - We th	6,000.00
		1000	17042	STEM Program Alignment	230,925.90
		1000	17890	ADVANCED PLACEMENT PROGRAM	104,000.00
		3090	37810	SPECIAL EDUCATION EXCISE	50,606.47
					11,688,366.55
00704	Indiana Charter	School Board			
		1000	13094	Indiana Charter School Board	6,587.05
00705	Arts	Commission			
		1000	13910	INDIANA ARTS COMMISSION	88,249.45

**Reversions - All Funds
Fiscal Year 2021-2022**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00710 Ivy Tech Community College					
		1000	14410	IVY TECH STATE COLLEGE	1.00
		1000	15106	Ivy Tech Community College - F	410,381.66
					410,382.66
00719 Commission for Higher Education					
		1000	12570	STATEWIDE TRANSFER WEBSITE	45,132.68
		1000	13096	Learn More Indiana	6,078.54
		1000	13097	High Need Student Teaching Sti	43,300.00
		1000	14020	COMM FOR HIGHER EDUCATION	57,380.97
		1000	14470	21ST CENTURY-ADMINISTRATION	32,915.48
		6330	30435	Primary Care Scholarship	668,135.56
		5750	57500	Next Generation Hoosier Educat	9,180.86
					862,124.09
00730 State Library					
		1000	13351	Local Library Connectivity Grn	30,207.22
		1000	14080	ACADEMY OF SCIENCE	4,357.00
		1000	14120	LIBRARY - OPERATING	51,373.06
		1000	14150	STATEWIDE LIBRARY SERVICES	23,063.26
		1000	15154	INSPIRE	27,800.00
		1000	17110	LIB SERV FOR BLIND-ELECTRONIC	3,600.00
		1000	18208	Historical Marker Program	8,649.00
					149,049.54
00755 Medical Education Board					
		6330	30437	Family Practice Residency	38,812.47
00760 Purdue University					
		1000	17019	Purdue Northwest - Fee Replace	0.50
00780 Ball State University					
		1000	14370	BALL STATE UNIVERSITY	5.00
		1000	15139	Ball State University - Fee Re	208.58
					213.58
00790 Vincennes University					
		1000	15141	Vincennes University - Fee Rep	993.51
00800 Department of Transportation					
		1000	15035	Public Mass Transportation	450,000.00
		4000	30510	INSTITUTIONAL ROAD CONSTRUCTIO	746,137.77
		4000	30512	State Highway Revenue Fund	4,657,882.00
		4000	30516	VEHICLES RD MAINTENANCE EQUIP	16,601.22
		4000	30518	Ohio River Bridges Milestone P	10,016.00
		4000	30520	MAINTENANCE WORK PROGRAM	529,467.40
		4000	30530	JOINT MAJOR MOVES CONSTR	90,559.03
		4000	30550	GENERAL ALLOT CONSTRUCTION CON	207,294,617.96
		4000	30551	GEN ALLOT RIGHT OF WAY	7,874,381.00
		4000	30553	GEN ALLOT ENGINEERING STATE	32,709,209.00
		4000	30554	GEN ALLOT SPR PROGRAM	792,022.00
		4900	43120	PUBLIC MASS TRANS GRT PRG-STAT	212,374.00
		5770	57750	Airport Development	3,152,232.86
		7610	76110	Next Level Connections	43,159,818.46
		7620	76210	Toll Road Counties' SH Prgm	19,380,650.07
					321,075,968.77

**Reversions - All Funds
Fiscal Year 2021-2022**

Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00878	Indiana State Fair	1000	13812	STATE FAIR	42,577.18
Total Current Year Reversions					442,620,624.43
Other Reversions					
Stadium and Convention Center					40,469,646.00
FY2022 Tuition Support surplus transferred to Tuition Reserve Account					93,579,079.00
FY2021 Medicaid surplus transferred to Medicaid Contingency & Reserve Account					214,500,000.00
Prior Year Reversions, Capital, and Reconciliations					42,868,898.52
Total Other Reversions					391,417,623.52
Grand Total Reversions					834,038,247.95