

**Reversions - General Fund
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
					<hr/> 2,385,790.13
00004	Senate				
		1000	10040	SENATE	25,298.79
		1000	10060	SENATE PAYROLL (LEGISLATORS)	28,720.81
					<hr/> 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
					<hr/> 1,335,599.20
00019	Commission on Uniform State Laws				
		1000	10180	UNIFORM STATE LAWS COMM	26,457.99
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
					<hr/> 62,175.72
00032	Criminal Justice Institute				
		1000	16870	DRUG ENFORCEMENT MATCH	90,914.69
00036	Department of Agriculture				
		1000	10730	COMMISSIONER OF AGRICULTURE	49,078.77
		1000	16970	CLEAN WATER INDIANA-GENERAL FD	19,400.00
					<hr/> 68,478.77
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

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00040	Secretary of State	1000	10380	SECRETARY OF STATE-ADMINISTRA	313.63
00046	Attorney General	1000	10430	ATTORNEY GENERAL	165,027.52
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
					<hr/> 80,515.18
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
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
00090	Department of Revenue	1000	10850	REVENUE DEPT COLL - ADMIN	1,266,913.50
		1000	10920	OUTSIDE COLLECTIONS	93,062.52
					<hr/> 1,359,976.02
00100	Indiana State Police	1000	12755	ISP Indiana Intelligence Fusio	224,689.02

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		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
					3,050,927.00
00103	Law Enforcement Training Academy				
		1000	10870	LAW ENFORCEMENT TRAINING ACADM	22,873.00
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
					293,987.91
00115	State Department of Toxicology				
		1000	11505	State Department of Toxicology	2,113.00
00190	Indiana Gaming Commission				
		1000	13161	Gaming Research Division	228,172.00
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
					81,422.51
00235	Bureau of Motor Vehicles				
		1000	13077	Bureau of Motor Vehicles	967,055.27
00250	Professional Licensing Agency				
		1000	12430	REAL ESTATE COMMISSION	470.00
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
					17,801.00

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
					30,000.00
00266	Office of Energy Development				
		1000	10365	Office of Energy Development	13,486.13
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
					<hr/> 877,597.48
00303	Indiana State Museum and Historic Sites Corporation				
		1000	12490	STATE MUSEUM	184,317.00
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
					<hr/> 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
					<hr/> 5,495.27
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
					<hr/> 658,918.54
00405	Family and Social Services Administration				
		1000	13260	FSSA-CENTRAL OFFICE	86,218.37

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
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
					1,077,391.15
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
					2,160,390.85
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
					977,755.64
00498	Division of Aging Administration				
		1000	12700	CENTRAL OFFICE ADMINISTRATION	330,949.11
		1000	13190	RESIDENTIAL CARE	1,352,713.33

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
		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
					2,040,387.42
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
					512,555.46
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
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
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
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
					79,166.76

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00618	Miami Correctional Facility	1000	13600	MIAMI CORRECTIONAL FACILITY	62.01
00630	Pendleton Correctional Facility	1000	13610	PENDLETON CORR. FACILITY	482.80
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
					11,637,760.08
00704	Indiana Charter School Board	1000	13094	Indiana Charter School Board	6,587.05

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Unit	Agency	Legal Fund	Fund	Fund Name	Total Reversion
00705	Arts Commission				
		1000	13910	INDIANA ARTS COMMISSION	88,249.45
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
					184,807.67
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
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
00878	Indiana State Fair				
		1000	13812	STATE FAIR	42,577.18
Total Current Year Reversions					45,279,540.50
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					436,697,164.02