

**Reversions - General Fund
Fiscal Year 2021-2022**

Unit	Agency Name	Total Reversion
00003	House of Representatives	2,385,790.13
00004	Senate	54,019.60
00015	Indiana Lobby Registration Commission	8,580.36
00017	Legislative Council and the Legislative Services Agency	1,335,599.20
00019	Commission on Uniform State Laws	26,457.99
00028	Tax Court	117,593.61
00030	Governor's Office	62,175.72
00032	Criminal Justice Institute	90,914.69
00036	Department of Agriculture	68,478.77
00037	Indiana Destination Development Corporation	96,585.82
00038	Lieutenant Governor	159,548.17
00039	Prosecuting Attorneys' Council	148,400.52
00040	Secretary of State	313.63
00046	Attorney General	165,027.52
00048	Treasurer of State	33.80
00054	Distressed Unit Appeal Board	560,826.15
00057	State Budget Agency	80,515.18
00060	Management and Performance Hub	1,527,652.40
00061	Department of Administration	467,401.69
00062	Indiana Archives and Records Administration	690.85
00070	State Personnel Department	128,335.88
00074	State Employees' Appeals Commission	13,101.11
00075	Office of Inspector General	57,859.00
00077	Office of Administrative Law Proceedings	200,393.12
00080	State Board of Accounts	2,397.50
00090	Department of Revenue	1,359,976.02
00100	Indiana State Police	3,050,927.00
00103	Law Enforcement Training Academy	22,873.00
00110	Adjutant General	293,987.91
00115	State Department of Toxicology	2,113.00
00190	Indiana Gaming Commission	228,172.00
00215	Department of Local Government Finance	242,444.65
00217	Indiana Board of Tax Review	37,861.55
00220	Worker's Compensation Board	140,800.39
00225	Department of Labor	81,422.51
00235	Bureau of Motor Vehicles	967,055.27
00250	Professional Licensing Agency	470.00
00260	Indiana Economic Development Corporation	569,529.55
00263	Housing and Community Development Authority	30,000.00

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Unit	Agency Name	Total Reversion
00266	Office of Energy Development	13,486.13
00300	Department of Natural Resources	877,597.48
00303	Indiana State Museum and Historic Sites Corporation	184,317.00
00315	World War Memorial Commission	34,584.12
00322	Kankakee River Basin Commission	525.00
00325	Maumee River Basin Commission	1,018.52
00330	St. Joseph River Basin Commission	1,050.00
00351	State Board of Animal Health	345,457.90
00385	Department of Homeland Security	5,495.27
00400	State Department of Health	658,918.54
00405	Family and Social Services Administration	86,218.37
00410	Division of Mental Health	1,077,391.15
00415	Evansville Psychiatric Children's Center	39,282.04
00425	Evansville State Hospital	253,462.26
00430	Madison State Hospital	1,263,520.80
00435	Logansport State Hospital	1,457,419.06
00440	Richmond State Hospital	1,151,444.68
00450	Larue Carter Memorial Hospital	80,058.21
00451	Neuro Diagnostic Institute	744,057.82
00495	Department of Environmental Management	2,160,390.85
00496	Office of Environmental Adjudication	6,870.55
00497	Division of Disability & Rehabilitation Services	977,755.64
00498	Division of Aging Administration	2,040,387.42
00500	Division of Family Resources	1,503,754.57
00501	Office of Early Childhood and Out-of-School-Learning	512,555.46
00502	Department of Child Services	149,246.40
00503	Office of Medicaid Policy and Planning	35,843.69
00505	Education Employment Relations Board	3,355.73
00510	Department of Workforce Development	183,797.12
00512	Workforce Cabinet	511,799.21
00550	Indiana School for the Blind and Visually Impaired	660,803.69
00560	Indiana School for the Deaf	415,241.51
00605	Public Defender	125.06
00610	Public Defender Council	3.76
00615	Department of Correction	79,166.76
00618	Miami Correctional Facility	62.01
00630	Pendleton Correctional Facility	482.80
00635	Correctional Industrial Facility	2,291.60
00650	Putnamville Correctional Facility	3,177.90
00665	Wabash Valley Correctional Facility	69.30

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Unit	Agency Name	Total Reversion
00667	Madison Correctional Facility	108.64
00700	Department of Education	11,637,760.08
00704	Indiana Charter School Board	6,587.05
00705	Arts Commission	88,249.45
00710	Ivy Tech Community College	410,382.66
00719	Commission for Higher Education	184,807.67
00730	State Library	149,049.54
00760	Purdue University	0.50
00780	Ball State University	213.58
00790	Vincennes University	993.51
00800	Department of Transportation	450,000.00
00878	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	93,579,079.00
	FY2021 Medicaid surplus transferred to Medicaid Reserve	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