Reversions - All Funds 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
00022	Supreme Court	4,217,091.17
00025	Public Defender Commission	3,898,442.34
00028	Tax Court	117,593.61
00030	Governor's Office	62,175.72
00032	Criminal Justice Institute	1,280,123.58
00036	Department of Agriculture	204,828.03
00037	Indiana Destination Development Corporation	96,585.82
00038	Lieutenant Governor	159,548.17
00039	Prosecuting Attorneys' Council	221,115.85
00040	Secretary of State	313.63
00046	Attorney General	2,434,474.57
00048	Treasurer of State	33.80
00054	Distressed Unit Appeal Board	560,826.15
00057	State Budget Agency	8,124,836.07
00060	Management and Performance Hub	1,527,652.40
00061	Department of Administration	467,401.69
00062	Indiana Archives and Records Administration	690.85
00067	Office of Technology	785,548.28
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
08000	State Board of Accounts	1,600,764.98
00090	Department of Revenue	1,646,143.68
00100	Indiana State Police	3,092,440.24
00103	Law Enforcement Training Academy	180,133.76
00110	Adjutant General	293,987.91
00115	State Department of Toxicology	2,579.32
00190	Indiana Gaming Commission	228,561.63
00205	Utility Consumer Counselor	809,875.79
00208	Department of Financial Institutions	372,233.89
00210	Department of Insurance	7,811,705.17
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	153,090.51
00230	Alcohol and Tobacco Commission	378,319.65
00235	Bureau of Motor Vehicles	3,349,975.14
00240	Coroners' Training Board	59,764.21
00250	Professional Licensing Agency	165,178.53
00260	Indiana Economic Development Corporation	569,529.55
00263	Housing and Community Development Authority	30,000.00
00265	Indiana Horse Racing Commission	327,251.77
00266	Office of Energy Development	13,486.13
00286	Integrated Public Safety Commission	23,720.49

Reversions - All Funds Fiscal Year 2021-2022

00300 Department of Natural Resources 2,382,165.09 00301 Morld 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 00365 Department of Homeland Security 97,708.19 00400 State Department of Health 4,908,780.20 00405 Family and Social Services Administration 86,218.37 00410 Division of Mental Health 2,286,316.57 00415 Evansville Psychiatric Children's Center 39,282.04 00425 Evansville State Hospital 1,263,520.80 00430 Madison State Hospital 1,457,419.06 00430 Madison State Hospital 1,457,419.06 00440 Richmond State Hospital 80,058.21 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00452 Department of	Unit	Agency Name	Total Reversion
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 97,708.19 00400 State Department of Health 4,908,780.20 00405 Family and Social Services Administration 86,218.37 00410 Division of Mental Health 2,286,316.57 00415 Evansville Psychiatric Children's Center 39,282.04 00425 Evansville State Hospital 1,263,520.80 00430 Madison State Hospital 1,457,419.06 00430 Madison State Hospital 1,457,419.06 00440 Richmond State Hospital 80,058.21 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.62 00455 Layer Marking Administration 25,236,228.83 00496 Office of Enviro	00300	·	2,382,165.09
00322 Kankakee River Basin Commission 1,018,52 00335 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 97,708,19 00400 State Department of Health 4,908,780,20 00405 Family and Social Services Administration 86,218,37 00410 Division of Mental Health 2,286,316,57 00415 Evansville Syeyhiatric Children's Center 39,282,04 00425 Evansville State Hospital 1,263,522,08 00430 Madison State Hospital 1,263,522,08 00430 Logansport State Hospital 1,457,419,06 00440 Richmond State Hospital 80,058,21 00450 Laure Carter Memorial Hospital 80,058,21 00451 Laure Carter Memorial Hospital 80,058,21 00450 Department of Environmental Adjudication 6,870,55 00451 Division of Disability & Rehabilitation Services 1,117,617,74 00	00303	Indiana State Museum and Historic Sites Corporation	184,317.00
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 00355 Department of Homeland Security 97,708.19 00400 State Department of Health 4,908,780.20 004010 Pixily and Social Services Administration 66,218.37 00410 Division of Mental Health 2,286.316.57 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 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00450 Department of Environmental Management 25,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Nability & Rehabilitation Services 1,117.74 00498	00315	World War Memorial Commission	34,584.12
00330 St. Joseph River Basin Commission 1,050.00 00351 State Board of Animal Health 345,457.90 00385 Department of Homeland Security 97,708.19 00400 State Department of Health 4,908,780.20 00405 Family and Social Services Administration 86,213.37 00410 Division of Mental Health 2,286,316.57 00415 Evansville Psychiatric Children's Center 39,282.04 00425 Evansville State Hospital 1,263,520.80 00430 Madison State Hospital 1,457,419.06 00440 Richmond State Hospital 1,151,4446.8 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00455 Department of Environmental Adjudication 6,870.55 00495 Department of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 </td <td>00322</td> <td>Kankakee River Basin Commission</td> <td></td>	00322	Kankakee River Basin Commission	
00351 State Board of Animal Health 345,457.90 00365 Department of Homeland Security 97,708.19 00400 State Department of Health 4,908,780.20 00405 Family and Social Services Administration 86,218.37 00410 Division of Mental Health 2,286,316.57 00415 Evansville Psychiatric Children's Center 39,282.04 00425 Evansville State Hospital 253,462.26 00430 Madison State Hospital 1,263,520.80 00431 Logansport State Hospital 1,457,419.06 00440 Richmond State Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00452 Department of Environmental Management 25,236,228.83 00453 Douglos of Environmental Adjudication 6,870.55 00450 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Family Resources 1,503,754.57 00500 Division of Family Resources 1,503,754.57	00325	Maumee River Basin Commission	1,018.52
00385 Department of Homeland Security 97,708.19 00400 State Department of Health 4,908,780.20 00405 Family and Social Services Administration 86,218.37 00410 Division of Mental Health 2,286,316.57 00415 Evansville Psychiatric Children's Center 39,282.04 00425 Evansville State Hospital 1,263,520.80 00430 Madison State Hospital 1,457,419.06 00440 Richmond State Hospital 1,151,444.68 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Family Resources 1,503,754.57 00501 Division of Family Resources 1,503,754.57 00502 Department of Child Services 1,503,754.57 00503 Office of Early Childhood and Out-of-School-Learning 35,673.71 <td>00330</td> <td>St. Joseph River Basin Commission</td> <td>1,050.00</td>	00330	St. Joseph River Basin Commission	1,050.00
00400 State Department of Health 4,908,780.20 00405 Family and Social Services Administration 86,218.37 00410 Division of Mental Health 2,286,316.57 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 80,055.21 00450 Laure Carter Memorial Hospital 80,055.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Family Resources 1,503,754.57 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 00502 Department of Child Services 149,246.40 </td <td>00351</td> <td>State Board of Animal Health</td> <td>345,457.90</td>	00351	State Board of Animal Health	345,457.90
00405 Family and Social Services Administration 86,218.37 00410 Division of Mental Health 2,286,316.57 00415 Evansville Psychiatric Children's Center 39,282.04 00425 Evansville State Hospital 253,462.26 00430 Madison State Hospital 1,263,520.80 00445 Logansport State Hospital 1,457,419.08 00440 Richmond State Hospital 1,151,444.68 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 00502 Department of Child Services 149,246.40 00503 Office of Medicaid Policy and Planning 35,843.69 00505 Education Employment Relations Board 3,35	00385	Department of Homeland Security	97,708.19
00410 Division of Mental Health 2,286,316.57 00415 Evansville Psychiatric Children's Center 39,282.04 00425 Evansville State Hospital 1,263,520.80 00430 Madison State Hospital 1,263,520.80 00440 Richmond State Hospital 1,457,419.06 00440 Richmond State Hospital 80,058.21 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Family Resources 1,503,754.67 00500 Division of Family Resources 1,503,754.67 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 00502 Department of Child Services 149,246.40 00503 Office of Medicaid Policy and Planning 35,845.69 00505 Education Employment Relations Board 3,355.73	00400	State Department of Health	4,908,780.20
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 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Family Resources 1,503,754.57 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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.	00405	Family and Social Services Administration	86,218.37
00425 Evansville State Hospital 253,462.26 00430 Madison State Hospital 1,263,520.80 00445 Logansport State Hospital 1,457,419.06 00440 Richmond State Hospital 1,151,444.68 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 117,78,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803	00410	Division of Mental Health	2,286,316.57
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 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Indiana School for the Blind and Visually Impaired 6	00415	Evansville Psychiatric Children's Center	39,282.04
00435 Logansport State Hospital 1,457,419.06 00440 Richmond State Hospital 1,151,444.68 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf <t< td=""><td>00425</td><td>Evansville State Hospital</td><td>253,462.26</td></t<>	00425	Evansville State Hospital	253,462.26
00440 Richmond State Hospital 1,151,444.68 00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00500 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Indiana School for the Blind and Visually Impaired 660,803.69 00550 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,0	00430	Madison State Hospital	1,263,520.80
00450 Laure Carter Memorial Hospital 80,058.21 00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Bland and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home <td< td=""><td>00435</td><td>Logansport State Hospital</td><td>1,457,419.06</td></td<>	00435	Logansport State Hospital	1,457,419.06
00451 Neuro Diagnostic Institute 744,057.82 00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00550 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 20,666.76 </td <td>00440</td> <td>Richmond State Hospital</td> <td>1,151,444.68</td>	00440	Richmond State Hospital	1,151,444.68
00495 Department of Environmental Management 25,236,228.83 00496 Office of Environmental Adjudication 6.870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00550 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125,06 00615 Department of Correctional Facility 62.01<	00450	Laure Carter Memorial Hospital	80,058.21
00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3,76 00615 Department of Correctional Facility 62.01	00451	Neuro Diagnostic Institute	744,057.82
00496 Office of Environmental Adjudication 6,870.55 00497 Division of Disability & Rehabilitation Services 1,117,617.74 00498 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3,76 00615 Department of Correctional Facility 62.01	00495	Department of Environmental Management	25,236,228.83
00498 Division of Aging Administration 2,603,321.70 00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3,76 00615 Department of Correction 206,666.76 00618 Miami Correctional Facility 42.20 00635 Correctional Industrial Facility 42.90 00650 Putnam	00496		6,870.55
00500 Division of Family Resources 1,503,754.57 00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3,76 00615 Department of Correction 206,666.76 00618 Miami Correctional Facility 62.01 00630 Pendleton Correctional Facility 3,177.90 00650 Putnamville Correctional Facility 3,177.90 00665 Wabash	00497	Division of Disability & Rehabilitation Services	1,117,617.74
00501 Office of Early Childhood and Out-of-School-Learning 536,673.71 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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3,76 00615 Department of Correction 206,666.76 00618 Miami Correctional Facility 62.01 00635 Correctional Industrial Facility 482.80 00650 Putnamville Correctional Facility 3,177.90 00665 Wabash Valley Correctional Facility 69.30 00667 Madison	00498	Division of Aging Administration	2,603,321.70
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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3.76 00615 Department of Correction 206,666.76 00618 Miami Correctional Facility 62.01 00630 Pendleton Correctional Facility 482.80 00635 Correctional Industrial Facility 2,291.60 00650 Putnamville Correctional Facility 69.30 00667 Madison Correctional Facility 69.30 00667 Madison Correctional Facility	00500	Division of Family Resources	1,503,754.57
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 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3.76 00615 Department of Correction 206,666.76 00618 Miami Correctional Facility 62.01 00630 Pendleton Correctional Facility 482.80 00635 Correctional Industrial Facility 2,291.60 00650 Putnamville Correctional Facility 69.30 00667 Madison Correctional Facility 69.30 00667 Madison Correctional Facility	00501	Office of Early Childhood and Out-of-School-Learning	536,673.71
00505 Education Employment Relations Board 3,355.73 00510 Department of Workforce Development 183,797.12 00512 Workforce Cabinet 511,799.21 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3.76 00615 Department of Correction 206,666.76 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 00667 Madison Correctional Facility 108.64 00700 Department of Education 11,688,366.55 00704 Indiana Charter School Board <td< td=""><td>00502</td><td>Department of Child Services</td><td>149,246.40</td></td<>	00502	Department of Child Services	149,246.40
00510 Department of Workforce Development 183,797.12 00512 Workforce Cabinet 511,799.21 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3.76 00615 Department of Correction 206,666.76 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 00667 Madison Correctional Facility 69.30 00700 Department of Education 11,688,366.55 00704 Indiana Charter School Board 6,587.05 00710 Ivy Tech Community College 410,382.66	00503	Office of Medicaid Policy and Planning	35,843.69
00512 Workforce Cabinet 511,799.21 00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3.76 00615 Department of Correction 206,666.76 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 00667 Madison Correctional Facility 69.30 00700 Department of Education 11,688,366.55 00704 Indiana Charter School Board 6,587.05 00705 Arts Commission 88,249.45 00710 Ivy Tech Community College 410,382.66 <	00505	Education Employment Relations Board	3,355.73
00515 Industry and Farms Division 1,778,633.53 00550 Indiana School for the Blind and Visually Impaired 660,803.69 00560 Indiana School for the Deaf 415,241.51 00570 Indiana Veterans' Home 8,084,470.38 00605 Public Defender 125.06 00610 Public Defender Council 3.76 00615 Department of Correction 206,666.76 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 00667 Madison Correctional Facility 69.30 00667 Madison Correctional Facility 11,688,366.55 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 862,124.09<	00510	Department of Workforce Development	183,797.12
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00605 Public Defender 125.06 00610 Public Defender Council 3.76 00615 Department of Correction 206,666.76 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 00667 Madison Correctional Facility 108.64 00700 Department of Education 11,688,366.55 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 862,124.09 00730 State Library 149,049.54	00560	Indiana School for the Deaf	415,241.51
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Reversions - All Funds Fiscal Year 2021-2022

Unit	Agency Name	Total Reversion
00760	Purdue University	0.50
00780	Ball State University	213.58
00790	Vincennes University	993.51
00800	Department of Transportation	321,075,968.77
00878	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	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	834,038,247.95