

GENERAL FUND REVERSIONS
Fiscal Year 1997-1998

Agency	Fund	Center	Account Name	Amount
(003) House of Representatives				
	1000	100010	Legislators' Salaries (House)	257,998
	1000	100030	House Expenses	1,238,588
	1000	100050	Legislators' Expenses (House)	99,635
Agency Total				1,596,222
(004) Senate				
	1000	100040	Senate Expenses	494,130
	1000	100060	Legislators' Salaries (Senate)	83,158
	1000	100070	Legislators' Expenses (Senate)	53,762
Agency Total				631,050
(015) Indiana Lobby Registration Commission				
	1000	100150	Indiana Lobby Registration Commission	1,286
(017) Legislative Services Agency				
	1000	100160	Council of State Governments	3,177
	1000	100170	Legislative Services Agency	1,025,124
	1000	100200	Publicaction of the Indiana Code	121,013
	1000	108580	Block Boundary Suggestion Program	68,442
	1000	120410	Printing and Distributing the Acts	24,006
	1000	121860	Distribution of Printed Bills	340,315
Agency Total				1,582,076
(019) Commission on Uniform State Laws				
	1000	100190	Commission on Uniform State Laws	7,060
(022) Supreme Court				
	1000	100220	Supreme Court	432,168
	1000	100260	Local Judges' Salaries	2,089,768
	1000	100360	Special Judges - County Courts	133,918
	1000	108750	Indiana Conference for Legal Education	182
	1000	108790	Public Defender Commission	1,680,000
Agency Total				4,336,036
(023) Court of Appeals				
	1000	100230	Court of Appeals	712,971
(024) Clerk of the Supreme and Appeals Courts				
	1000	100240	Clerk of the Supreme and Appeals Courts	166,879
(026) Indiana Judicial Center				
	1000	100210	Indiana Judicial Center	88,797
(028) Indiana Tax Court				
	1000	120230	Indiana Tax Court	29,061

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Agency	Fund	Center	Account Name	Amount
(030) Governor				
	1000	100270	Governor's Fellowship Program	34,776
	1000	100300	Governor's Office	242,413
	1000	100301	Governor's Office	81 *
	1000	100310	Governor's Residence	10,995
	1000	100311	Governor's Residence	121 *
			Agency Total	288,385
(032) Criminal Justice Institute				
	1000	108680	Law Enforcement Assistance Fund	31,832
	1000	129370	Drug Enforcement Match	961,561
			Agency Total	993,394
(034) Governor's Office of Accounts				
	1000	100340	Washington Liaison Office	31,421
(038) Lieutenant Governor				
	1000	100380	Lieutenant Governor	76,372
	1000	102670	Standardbred Board	582
			Agency Total	76,954
(039) Prosecuting Attorney's Council				
	1000	129010	Prosecuting Attorney's Council	100,194
(040) Secretary of State				
	1000	100400	Corporations and Administration	36,143
	1000	100401	Corporations and Administration	45 *
	1000	100430	Uniform Commercial Code Division	32,443
	1000	100440	Securities Division	10,723
			Agency Total	79,354
(042) Voluntary Action Commission				
	1000	100390	Governor's Commission on Community Service	1,906
	1000	100391	Governor's Commission on Community Service	190 *
			Agency Total	2,096
(046) Attorney General				
	1000	100460	Administration	560,722
	1000	100461	Administration	19 *
			Agency Total	560,741
(048) Treasurer of State				
	1000	100480	Treasurer of State	126,851
	1000	100481	Treasurer of State	833 *
			Agency Total	127,684

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Agency	Fund	Center	Account Name	Amount
(050) Auditor of State				
	1000	100500	Auditor of State	158,818
	1000	100501	Auditor of State	29,204 *
	1000	100521	Management Information Division	20,448 *
	1000	100530	Governor's & Governor's Surviving Spouse	4
	1000	122001	Statewide Accounting Project	5,868 *
			Agency Total	214,342
(057) Budget Agency				
	1000	100570	State Budget Agency	274,896
	1000	100571	State Budget Agency	37,628 *
	1000	108660	Partnership for Enhancing Postsecondary	348,840
	1000	499610	Higher Education New Program Start-Up	982,692
			Agency Total	1,644,057
(061) Department of Administration				
	1000	100600	Public Works Division	7,918
	1000	100601	Public Works Division	800 *
	1000	100610	Commissioner's Office	50,468
	1000	100611	Commissioner's Office	9,094 *
	1000	100670	Procurement Division	55,227
	1000	100671	Procurement Division	2,252 *
	1000	100690	Operations Division	71,490
	1000	100691	Operations Division	12,017 *
			Agency Total	209,265
(062) Public Records Commission				
	1000	100630	Commission on Public Records	209,502
	1000	100631	Commission on Public Records	11,471 *
			Agency Total	220,973
(063) Indiana Election Commission				
	1000	100640	Election Division	73,234
	1000	100641	Election Division	552 *
	1000	108500	National Voter Registration Program	41,728
			Agency Total	115,514
(070) State Personnel Department				
	1000	100700	Personnel Department	74,643
	1000	100701	Personnel Department	24,051 *
			Agency Total	98,694
(072) Public Employee Retirement Fund				
	1000	122850	Legislator's Retirement Fund	25

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Agency	Fund	Center	Account Name	Amount
(074) Employee Appeals Commission				
	1000	100740	State Employee's Appeals Commission	50,688
(075) State Ethics Commission				
	1000	120320	State Ethics Commission	42,826
	1000	120321	State Ethics Commission	512 *
Agency Total				43,338
(080) Board of Accounts				
	1000	100800	State Board of Accounts	547,555
	1000	100801	State Board of Accounts	5,009 *
Agency Total				552,565
(085) Data Processing Oversight Commission				
	1000	100580	Data Processing Oversight Commission	136,013
	1000	100581	Data Processing Oversight Commission	16,550 *
Agency Total				152,563
(090) Revenue Department				
	1000	100900	Collection & Administration	22,875
	1000	100901	Collection & Administration	193,402 *
	1000	100941	Cigarette Tax Division	6,503 *
	1000	100990	Outside Collections	449,831
Agency Total				672,610
(100) Indiana State Police				
	1000	109000	State Police Match	2,150,947
	1000	109010	State Police Pension Fund	104,053
	1000	109030	Supplemental Pension	385,557
	1000	109130	Transfer to State Police Benefit Fund	87,378
	1000	129070	Transfer to Enforcement Aid Fund	4,732
Agency Total				2,732,666
(110) Adjutant General				
	1000	101100	Adjutant General	535,092
	1000	101120	Naval Forces	15,539
	1000	101150	Disabled Soldiers	91
Agency Total				550,722
(160) Department of Veterans Affairs				
	1000	101600	Department of Veterans Affairs	65,476
	1000	101601	Department of Veterans Affairs	20 *
Agency Total				65,496
(190) Indiana Gaming Commission				
	1000	101900	Gaming Commission - Administration	1,318,317

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Agency	Fund	Center	Account Name	Amount
	1000	101901	Gaming Commission - Administration	247 *
			Agency Total	1,318,564
 (200) Utility Regulatory Commission				
	1000	120180	Utility Regulatory Commission Nominating	4,552
 (210) Department of Insurance				
	1000	102100	Department of Insurance	30,318
	1000	102101	Department of Insurance	2,045 *
	1000	102110	Examinations	13,866
	1000	102111	Examinations	218 *
			Agency Total	46,447
 (215) State Board of Tax Commissioners				
	1000	102150	State Board of Tax Commissioners	45,480
	1000	102151	State Board of Tax Commissioners	150 *
	1000	108670	Tax Board Contingency Fund	149
			Agency Total	45,779
 (220) Worker's Compensation Board				
	1000	102200	Worker's Compensation Board	217,682
	1000	102201	Worker's Compensation Board	1,524 *
			Agency Total	219,206
 (225) Department of Labor				
	1000	102250	Department of Labor	222,734
	1000	102251	Department of Labor	299 *
	1000	102260	Industrial Hygiene	202,065
	1000	102261	Industrial Hygiene	358 *
	1000	102270	Bureau of Mines and Mining	39,987
	1000	102271	Bureau of Mines and Mining	263 *
	1000	102290	M.I.S. Program (Statistical)	88,842
	1000	102291	M.I.S. Program (Statistical)	250 *
	1000	109360	Occupational Safety and Health	351,514
	1000	109361	Occupational Safety and Health	1,000 *
			Agency Total	907,312
 (245) Professional Standards Board				
	1000	121140	Administration and Programs	620,171
 (250) Professional Licensing Agency				
	1000	102500	Professional Licensing Agency	424,772
	1000	102501	Professional Licensing Agency	15,587 *
			Agency Total	440,359
 (258) Civil Rights Commission				

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Agency	Fund	Center	Account Name	Amount
	1000	102580	Civil Rights Commission	188,904
	1000	102581	Civil Rights Commission	25,077 *
	1000	108610	Women's Commission	5,855
Agency Total				219,836
 (260) Department of Commerce				
	1000	100780	Agriculture and Rural Development	215,416
	1000	100781	Agriculture and Rural Development	248 *
	1000	102600	Administrative & Financial Services	225,644
	1000	102601	Administrative & Financial Services	324 *
	1000	102610	Community Economic Development	37,432
	1000	102630	Business Development Division	142,189
	1000	102650	Tourism Division	148,574
	1000	102651	Tourism Division	6,674 *
	1000	102680	International Trade Division	94,493
	1000	102681	International Trade Division	1,988 *
	1000	108380	Office of Energy Policy	35,318
	1000	108381	Office of Energy Policy	490 *
	1000	108720	Indiana Individual Development Accounts	507,790
	1000	122660	Main Street Program	10,147
	1000	439951	Business & Tourism Promotion Fund	27,683 *
	1000	459951	Business & Tourism Promotion Fund	47 *
	1000	479951	Business & Tourism Promotion Fund	2,396 *
Agency Total				1,456,852
 (275) Health Professions Bureau				
	1000	102750	Health Professions Service Bureau	223,413
 (300) Department of Natural Resources				
	1000	103000	Administration	408,659
	1000	103001	Administration	19,446 *
	1000	103020	Entomology Division	152,429
	1000	103040	Engineering Division	50,999
	1000	103041	Engineering Division	821 *
	1000	103050	State Museum	83,623
	1000	103051	State Museum	1,420 *
	1000	103060	Historic Preservation & Archaeology Division	71,725
	1000	103070	Outdoor Recreation Division	128,112
	1000	103071	Outdoor Recreation Division	488 *
	1000	103080	Nature Preserves Division	27,873
	1000	103090	DNR Financial Management	61,098
	1000	103300	Water Division	424,029
	1000	103301	Water Division	433 *
	1000	103310	Great Lakes Commission	691
	1000	121720	State Historic Sites	18,304
	1000	121721	State Historic Sites	2,730 *

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Agency	Fund	Center	Account Name	Amount
<hr/> Agency Total				1,452,879
(315) World War Memorials Commission				
	1000	103150	World War Memorials Commission	109,586
	1000	103151	World War Memorials Commission	502 *
<hr/> Agency Total				110,087
(351) Board of Animal Health				
	1000	103510	Board of Animal Health	245,382
(385) Emergency Management Agency				
	1000	103850	Emergency Management Agency	205,566
	1000	103851	Emergency Management Agency	876 *
<hr/> Agency Total				206,442
(400) Department of Health				
	1000	101530	Cancer Education and Diagnosis - Breast	16,088
	1000	101531	Cancer Education and Diagnosis - Breast	6,058 *
	1000	101570	Cancer Education and Diagnosis - Prostate	6,387
	1000	101571	Cancer Education and Diagnosis - Prostate	47,009 *
	1000	104000	Department of Health - Administration	1,381,409
	1000	104001	Department of Health - Administration	70,556 *
	1000	104060	Cancer Registry	4,261
	1000	104061	Cancer Registry	939 *
	1000	104800	Silvercrest Children's Development Center	270,214
	1000	104801	Silvercrest Children's Development Center	1,697 *
	1000	105500	Indiana School for the Blind	349,537
	1000	105501	Indiana School for the Blind	2,793 *
	1000	105600	Indiana School for the Deaf	149,673
	1000	105601	Indiana School for the Deaf	16,203 *
	1000	105700	Indiana Veterans' Home	440,654
	1000	105701	Indiana Veterans' Home	23,099 *
	1000	105800	Indiana Soliers' and Sailors' Children's Home	670,903
	1000	105801	Indiana Soliers' and Sailors' Children's Home	636 *
	1000	105840	Farm Revenue	312
	1000	108510	Project RESPECT	480
	1000	108620	HIV/AIDS Services	4,376
	1000	108630	Test for Drug Afflicted Babies	67,200
	1000	121600	AIDS Education	23,972
	1000	121601	AIDS Education	1,623 *
	1000	121770	Chronic Diseases	79,277
	1000	121771	Chronic Diseases	76 *
	1000	129410	WIC Supplement (Women, Infants, and Children)	4,883
	1000	471801	Community Health Center Start-UP	6,578 *
<hr/> Agency Total				3,646,893

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Agency	Fund	Center	Account Name	Amount
(405) Family & Social Services Administration				
	1000	104150	Evansville Psychiatric Children's Center	29,283
	1000	104151	Evansville Psychiatric Children's Center	72 *
	1000	104200	Central State Hospital	47,414
	1000	104250	Evansville State Hospital	268,205
	1000	104251	Evansville State Hospital	16,568 *
	1000	104300	Madison State Hospital	94,997
	1000	104301	Madison State Hospital	16,172 *
	1000	104350	Logansport State Hospital	327,784
	1000	104351	Logansport State Hospital	1,421 *
	1000	104390	Farm Revenue	18
	1000	104400	Richmond State Hospital	93,637
	1000	104401	Richmond State Hospital	8,266 *
	1000	104430	Farm Revenue	81
	1000	104500	Larue Carter Memorial Hospital	151,860
	1000	104501	Larue Carter Memorial Hospital	230,216 *
	1000	104600	New Castle State Developmental Center	778,406
	1000	104601	New Castle State Developmental Center	2,415 *
	1000	104650	Fort Wayne State Developmental Center	396,242
	1000	104651	Fort Wayne State Developmental Center	2,296 *
	1000	104700	Muscatatuck State Developmental Center	1,646,055
	1000	104701	Muscatatuck State Developmental Center	32,485 *
	1000	104900	Northern Indiana State Developmental Center	1,232,152
	1000	104901	Northern Indiana State Developmental Center	821 *
	1000	105000	Division of Family and Children - Centra	434
	1000	105001	Division of Family and Children - Centra	7,140 *
	1000	105090	Medicaid Disability Eligibility Exams	74
	1000	105161	Office of Medicaid Policy & Planning Administration	2,243 *
	1000	105200	Family & Social Services Administration	284
	1000	108530	Mental Health Institutions	34,920
	1000	108540	State Developmental Institutions	3,647,870
	1000	108740	Emergency Support Services for Developmental	115,779
	1000	109240	Medicaid - Current Obligations	67,075,858
	1000	121491	IN-Home Services (CHOICE)	6,572 *
	1000	124050	Developmental Disability Residential Facilities	5,726
	1000	124081	Psychiatric Research	267 *
	1000	124110	Epilepsy Program	175
	1000	124140	Patient Payroll	1,079
	1000	124201	Residential Services - Case Management	5,819 *
	1000	434101	Residential Services for Developmentally	10,000 *
	1000	474101	Residential Services for Developmentally	1,283 *
Agency Total				76,292,387
(495) Department of Environmental Management				
	1000	100760	Office of Public Policy and Planning	37,045
	1000	121390	Environmental Response Division	165,642

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Agency	Fund	Center	Account Name	Amount
	1000	121391	Environmental Response Division	7,380 *
	1000	121780	Division of Pollution Prevention and Techn	236,375
	1000	121781	Division of Pollution Prevention and Techn	1,999 *
	1000	122690	Midwest Low Level Radioactive Waste Comm	9,346
	1000	124950	Department of Environmental Management	454,783
	1000	124951	Department of Environmental Management	48,926 *
			Agency Total	961,496
 (496) Office of Environmental Adjudication				
	1000	100350	Office of Environmental Adjudication	14,170
	1000	100351	Office of Environmental Adjudication	7 *
			Agency Total	14,177
 (505) Education Relations Board				
	1000	125050	Education Employment Relations Board	68,448
 (510) Department of Workforce Development				
	1000	123120	Office of Workforce Literacy	5
	1000	123121	Office of Workforce Literacy	16,655 *
			Agency Total	16,660
 (605) Public Defender				
	1000	106050	Public Defender	1,046,741
 (610) Public Defender Council				
	1000	129200	Public Defender Council	118,278
 (615) Department of Correction				
	1000	106020	Escapee Counsel and Trial Expense	28,865
	1000	106030	County Jail Misdemeanant Housing	41,600
	1000	106070	Henryville Correctional Facility	190,227
	1000	106071	Henryville Correctional Facility	1,410 *
	1000	106100	Lakeside Correctional Facility	175,679
	1000	106101	Lakeside Correctional Facility	3,757 *
	1000	106110	Private Rental/Work Release	121,355
	1000	106120	Staff Development and Training	61,667
	1000	106121	Staff Development and Training	3,909 *
	1000	106130	Title XX	149,276
	1000	106131	Title XX	4,620 *
	1000	106140	Parole Division	397,219
	1000	106141	Parole Division	1,827 *
	1000	106150	Central Office	297,328
	1000	106151	Central Office	2,043 *
	1000	106160	Parole Board	42,140
	1000	106161	Parole Board	65 *
	1000	106170	Chain O' Lakes Correctional Facility	138,395

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Agency	Fund	Center	Account Name	Amount
1000	106171		Chain O' Lakes Correctional Facility	2,928 *
1000	106200		Indiana State Prison	797,057
1000	106201		Indiana State Prison	11,813 *
1000	106210		Vocational Training	44,541
1000	106211		Vocational Training	18,191 *
1000	106250		Information Management Services	133,303
1000	106251		Information Management Services	28,104 *
1000	106270		Medaryville Correctional Facility	84,422
1000	106271		Medaryville Correctional Facility	720 *
1000	106280		Miami Correctional Facility	96,268
1000	106300		Pendleton Correctional Facility	1,084,247
1000	106301		Pendleton Correctional Facility	50,932 *
1000	106350		Correctional Industrial Facility	349,007
1000	106351		Correctional Industrial Facility	6,305 *
1000	106361		Correctional Industrial Facility - Food	2,332 *
1000	106400		Indiana Women's Prison	279,030
1000	106401		Indiana Women's Prison	6,637 *
1000	106470		Atterbury Correctional Facility	25,455
1000	106471		Atterbury Correctional Facility	4,601 *
1000	106500		Putnamville Correctional Facility	528,325
1000	106501		Putnamville Correctional Facility	55,617 *
1000	106571		Central State Correctional Facility	212 *
1000	106580		North Central Juvenile Correctional Facility	126,038
1000	106581		North Central Juvenile Correctional Facility	973 *
1000	106600		Plainfield Juvenile Correctional Facility	903,871
1000	106601		Plainfield Juvenile Correctional Facility	10,147 *
1000	106610		Camp Summit	165,989
1000	106611		Camp Summit	2,427 *
1000	106650		Wabash Valley Correctional Facility	849,346
1000	106651		Wabash Valley Correctional Facility	500,095 *
1000	106670		Madison Correctional Facility	232,055
1000	106671		Madison Correctional Facility	2,491 *
1000	106700		Indianapolis Juvenile Correctional Facility	346,362
1000	106701		Indianapolis Juvenile Correctional Facility	4,289 *
1000	106750		Branchville Correctional Facility	292,522
1000	106751		Branchville Correctional Facility	44,490 *
1000	106770		Forth Wayne Juvenile Correctional Facility	39,472
1000	106771		Forth Wayne Juvenile Correctional Facility	11,547 *
1000	106800		Westville Correctional Facility	220,590
1000	106801		Westville Correctional Facility	19,242 *
1000	106810		Westville Correctional Transitional Facility	145,120
1000	106811		Westville Correctional Transitional Facility	1,022 *
1000	106820		Westville Maximum Control Facility	448,813
1000	106821		Westville Maximum Control Facility	4,934 *
1000	106850		Rockville Correctional Facility for Women	775,166
1000	106851		Rockville Correctional Facility for Women	7,633 *

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Agency	Fund	Center	Account Name	Amount
	1000	106870	South Bend Juvenile Correctional Facility	148,425
	1000	106871	South Bend Juvenile Correctional Facility	16,403 *
	1000	106880	Juvenile Transition	1,592,402
	1000	106881	Juvenile Transition	154 *
	1000	106900	Plainfield Correctional Facility	506,090
	1000	106901	Plainfield Correctional Facility	60,603 *
	1000	106950	Reception and Diagnostic Center	222,790
	1000	106951	Reception and Diagnostic Center	33,311 *
	1000	106970	Edinburgh Correctional Facility	121,793
	1000	106971	Edinburgh Correctional Facility	24,578 *
	1000	120370	Central Emergency Repsonse	100,481
	1000	120371	Central Emergency Repsonse	832 *
	1000	121710	Logansport Juveline Intake/Diagnostic Facility	131,058
	1000	121711	Logansport Juveline Intake/Diagnostic Facility	3,479 *
	1000	123040	County Jail Maintenance of State Offenders	149,295
Agency Total				13,537,756

(700) Department of Education

	1000	100730	Innovative School Improvements	66,786
	1000	100750	Research & Development	25,033
	1000	100751	Research & Development	272 *
	1000	100790	Graduation Exam Remediation	41,090
	1000	107010	Transfer Tuition I (State Employees' Chi	75,660
	1000	107040	Transfer Tuition II (Mental Health)	1,131,920
	1000	107070	Principal's Leadership Academy	2,199
	1000	107071	Principal's Leadership Academy	1,024 *
	1000	107090	Testing/Remediation	82,084
	1000	107120	Distressed Schools Distribution	50,000
	1000	107130	Gifted/Talented Program	44,931
	1000	107131	Gifted/Talented Program	34,332 *
	1000	107310	Special Education District (S-5)	5,256,032
	1000	107311	Special Education District (S-5)	7,238,321 *
	1000	108260	Teacher's Social Secutiry and Retirement	22,544
	1000	108640	Tech Prep Distribution	126,195
	1000	108650	Professional Development Distribution	9,604
	1000	108700	Early Intervention Program	11,257
	1000	109040	Tuition Support Distribution	4,860,421
	1000	109050	Transportation Distribution	654,871
	1000	109100	Vocational Education Administration	151,643
	1000	109101	Vocational Education Administration	1,333 *
	1000	109250	Prime Time Fund	32,069
	1000	109370	National School Lunch Program	104,106
	1000	121050	Japansese/Chinese Initiative	14,550
	1000	121051	Japansese/Chinese Initiative	38,861 *
	1000	121060	Project Set	2,945
	1000	121061	Project Set	10,866 *

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Agency	Fund	Center	Account Name	Amount
	1000	121070	Performance Based Awards	1,670
	1000	121080	Superintendent's Office	79,390
	1000	121081	Superintendent's Office	64 *
	1000	121090	Center for Administration and Financial	307,621
	1000	121091	Center for Administration and Financial	22,511 *
	1000	121100	Deputy Superintendent's Office	281,481
	1000	121110	Center for School Assessment	58,187
	1000	121111	Center for School Assessment	685 *
	1000	121120	Center for Community Relations and Speci	9,062
	1000	121121	Center for Community Relations and Speci	1,899 *
	1000	121130	Center for School Improvement and Performance	189,030
	1000	121131	Center for School Improvement and Performance	5,684 *
	1000	121160	Education Services Centers	4
	1000	121170	Accreditation System	32,653
	1000	121181	Beginning Teacher Internship	72 *
	1000	121201	Educational Opportunity - At Risk	2,566 *
	1000	121210	Textbook Reimbursement	51,338
	1000	121270	Computer Learning and Training	46,022
	1000	121271	Computer Learning and Training	10,590 *
	1000	121840	Special Education Preschool	1,405,835
	1000	122970	Geography Ed Training	990
	1000	123060	Academic Competition	19,036
	1000	123061	Academic Competition	574 *
	1000	123140	Drug Free Schools	22,157
	1000	123141	Drug Free Schools	121 *
			Agency Total	22,640,189
(703) Indiana Commission on Proprietary Education				
	1000	107030	Commission on Proprietary Education	73,474
(705) Fine Arts Commission				
	1000	107050	Arts Commission Administration	24,056
	1000	107051	Arts Commission Administration	47 *
			Agency Total	24,103
(710) Ivy Tech State College				
	1000	107850	Ivy Tech State College	81
(715) State Student Assistance Commission				
	1000	122810	Contract for Instructional Opportunities	3,410
(730) State Library				
	1000	107300	Extension Service	357,528
	1000	107301	Extension Service	673 *
			Agency Total	358,202

GENERAL FUND REVERSIONS
Fiscal Year 1997-1998

Agency	Fund	Center	Account Name	Amount
(735) Historical Bureau				
	1000	107350	Historical Bureau Administration	20,325
	1000	107351	Historical Bureau Administration	277 *
Agency Total				20,602
(740) Teachers Retirement Fund				
	1000	107430	Cost of Living Pension	1,000,000
(750) Indiana University				
	1000	102850	Optometry Board Education Fund	29,000
	1000	107500	Total I.U. Main Campus	579,780
	1000	107510	Total Regional Campuses	941,593
Agency Total				1,550,374
(770) Indiana State University				
	1000	107700	Total I.S.U. - Terre Haute	18
(775) University of Southern Indiana				
	1000	107750	University of Southern Indiana	21,130
(780) Ball State University				
	1000	107800	Total Ball State University	2
Other Accounts				
	1000	109120	ABC Gallonage Tax	2,178,768
	1000	121550	SOBC Lease - Wabash Valley Correctional	798,053
	1000	121690	SOBC Lease - Wabash Valley Correctional	429,718
Agency Total				3,406,539
GRAND TOTAL - Current Year				141,641,432
- Prior Year				9,411,985
GRAND TOTAL				151,053,417

* Prior Year