

**GENERAL FUND REVERSIONS SUMMARY**  
**Fiscal Year 1997-1998**

07/09/98

<u>Agency</u>	<u>Total</u>
<u>Number</u> <u>Agency Name</u>	<u>Reversion</u>
003 House of Representatives	1,596,222
004 Senate	631,050
015 Indiana Lobby Registration Commission	1,286
017 Legislative Services Agency	1,582,076
019 Commission on Uniform State Laws	7,060
022 Supreme Court	4,336,036
023 Court of Appeals	712,971
024 Clerk of the Supreme and Appeals Courts	166,879
026 Indiana Judicial Center	88,797
028 Indiana Tax Court	29,061
030 Governor	288,183
032 Criminal Justice Institute	993,394
034 Governor's Office of Accounts	31,421
038 Lieutenant Governor	76,372
039 Prosecuting Attorney's Council	100,194
040 Secretary of State	79,354
042 Voluntary Action Commission	1,906
046 Attorney General	560,722
048 Treasurer of State	126,851
050 Auditor of State	158,822
057 Budget Agency	1,606,429
061 Department of Administration	185,103
062 Public Records Commission	209,502
063 Indiana Election Commission	114,962
070 State Personnel Department	74,643
072 Public Employee Retirement Fund	25
074 Employee Appeals Commission	50,688
075 State Ethics Commission	42,826
080 Board of Accounts	547,555
085 Data Processing Oversight Commission	136,013
090 Revenue Department	472,706
100 Indiana State Police	2,732,666
110 Adjutant General	550,722
160 Department of Veterans Affairs	65,476
190 Indiana Gaming Commission	1,318,317
200 Utility Regulatory Commission	4,552
210 Department of Insurance	44,184
215 State Board of Tax Commissioners	45,629
220 Worker's Compensation Board	217,682
225 Department of Labor	905,142
245 Professional Standards Board	620,171
250 Professional Licensing Agency	424,772
258 Civil Rights Commission	194,759
260 Department of Commerce	1,417,003
275 Health Professions Bureau	223,413

**GENERAL FUND REVERSIONS SUMMARY**  
**Fiscal Year 1997-1998**

07/09/98

<u>Agency</u>	<u>Total</u>
<u>Number</u> <u>Agency Name</u>	<u>Reversion</u>
300 Department of Natural Resources	1,427,542
315 World War Memorials Commission	109,586
351 Board of Animal Health	245,382
385 Emergency Management Agency	205,566
400 Department of Health	3,469,626
405 Family & Social Services Administration	75,948,333
495 Department of Environmental Management	903,191
496 Office of Environmental Adjudication	14,170
505 Education Relations Board	68,448
510 Department of Workforce Development	5
605 Public Defender	1,046,741
610 Public Defender Council	118,278
615 Department of Correction	12,583,084
700 Department of Education	15,270,416
703 Indiana Commission on Proprietary Education	73,474
705 Fine Arts Commission	24,056
710 Ivy Tech State College	81
715 State Student Assistance Commission	3,410
730 State Library	357,528
735 Historical Bureau	20,325
740 Teachers Retirement Fund	1,000,000
750 Indiana University	1,550,374
770 Indiana State University	18
775 University of Southern Indiana	21,130
780 Ball State University	2
ABC Gallonage Tax	2,178,768
SOBC Lease - Wabash Valley Correctional	798,053
SOBC Lease - Wabash Valley Correctional	429,718
Total - Current Year	141,640,902
Total - Prior Year	9,411,985
Grand Total	<u><u>151,052,887</u></u>