



**ANNUAL FINANCIAL REPORT**  
**OF THE**  
**AUDITOR OF STATE**  
**OF THE**  
**STATE OF INDIANA**



**FOR THE FISCAL YEAR ENDED**

**JUNE 30, 2020**

**VOLUME II**

**TERA KLUTZ, CPA**  
**AUDITOR OF STATE**



**TERA KLUTZ, CPA  
AUDITOR OF STATE**

## FORMER AUDITORS OF STATE

<b>Term</b>	<b>Name</b>	<b>Political Party</b>
1816-1828	William H. Lilley	Party Unknown
1828-1829	Benjamin I. Blythe	Party Unknown
1829-1844	Morris Morris	Party Unknown
1844-1847	Horatio J. Harris	Party Unknown
1847-1850	Douglas Maguire	Whig
1850-1853	Erastus W.H. Ellis	Democrat
1853-1855	John P. Dunn	Democrat
1855-1857	Hiram E. Talbot	Fusion- "Peoples"
1857-1861	John W. Dodd	Democrat
1861-1863	Albert Lange	Republican
1863-1865	Joseph Ristine	Democratic Union
1865-1869	Thomas P. McCarthy	Republican
1869-1871	John D. Evans	Republican
1871-1873	John C. Shoemaker	Democrat
1873-1875	James A. Wilder	Republican
1875-1879	Ebenezer Henderson	Democrat
1879-1881	Mahlon D. Manson	Democrat
1881-1883	Edward H. Wolfe	Republican
1885-1887	James H. Rice	Democrat
1887-1891	Bruce Carr	Republican
1891-1895	John O. Henderson	Democrat
1895-1899	Americus C. Daily	Republican
1899-1903	William H. Hart	Republican
1903-1905	David E. Sherrick	Republican
1905-1906	Warren Bigler	Republican
1906-1910	John C. Billheimer	Republican
1910-1914	William H. O'Brien	Democrat
1914-1916	Dale J. Crittenberger	Democrat
1916-1920	Otto Clauss	Republican
1920-1922	William J. Oliver	Republican
1922-1924	Robert Bracken	Democrat
1924-1928	Lewis S. Bowman	Republican
1928-1930	Arch N. Bobbit	Republican
1930-1934	Floyd E. Williamson	Democrat
1934-1938	Laurence F. Sullivan	Democrat
1938-1940	Frank G. Thompson	Democrat
1940-1944	Richard T. James	Republican
1944-1948	Alvin V. Burch	Republican
1948-1950	James M. Propst	Democrat
1950-1954	Frank T. Mills	Republican

## FORMER AUDITORS OF STATE

<b>Term</b>	<b>Name</b>	<b>Political Party</b>
1954-1956	Curtis E. Rardin	Republican
1956-1958	Roy T. Combs	Republican
1958-1960	Albert A. Steinwedel	Democrat
1960-1964	Dorothy Gardner	Republican
1964-1966	Mark L. France	Democrat
1966-1968	John P. Gallagher	Republican
1968-1970	Trudy Slaby Etherton	Republican
1970-1978	Mary Aikins Currie	Democrat
1978-1982	Charles D. Loos	Republican
1982-1986	Otis E. Cox	Democrat
1986-1994	Ann G. DeVore	Republican
1994-1998	Morris Wooden	Republican
1999-2006	Connie K. Nass	Republican
2007-2013	Tim Berry	Republican
2013-2013	Dwayne Sawyer	Republican
2013-2017	Suzanne Crouch	Republican
2017-	Tera Klutz, CPA	Republican

**STATE OF INDIANA  
ANNUAL FINANCIAL REPORT  
For the Year Ended June 30, 2020  
VOLUME II**

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December 22, 2020

To the Citizens of the State of Indiana:

The Auditor of State has completed the Annual Financial Report of the State of Indiana, Volume II for the fiscal year ended June 30, 2020. This document contains unaudited financial schedules with revenues, expenditures, appropriations, and allotments for all state agencies operating in the State of Indiana.

Volume II complies with Indiana Code 4-10-13-2, which requires the Auditor of State to prepare a report each year showing receipts by source of revenue and by type of fund disbursements as they relate to each agency, department, and fund of state government.

In addition to this financial report, Indiana's Comprehensive Annual Financial Report (CAFR) will be issued in January. This report contains audited financial statements compiled in accordance with Generally Accepted Accounting Principles and applicable legal requirements.

Both of these reports are found online at [www.in.gov/auditor](http://www.in.gov/auditor).

Sincerely,

A handwritten signature in blue ink that reads "Tera K. Klutz". The signature is written in a cursive style.

Tera K. Klutz, CPA  
Auditor of State

## **AUDITOR OF STATE STAFF**

**Staci Schneider**

Chief of Staff/Deputy Auditor

**Courtney Everett**

Deputy Auditor

**Brent Plunkett**

Deputy Auditor

**Matt Beck, CPA**

Assistant Deputy Auditor

**Clay Jackson, CPA**

Accounting and Reporting Director

**Kelson Moran, CPA**

CAFR Accountant

**Kim Diller**

Local Government Division Director

**Paula Hart**

Payroll Director

**Zach Brown**

IT Director

**Jared Bond**

Communications Manager and Public Information Officer

**Mark Hawkins**

Legislative Affairs Director

**DUTIES OF THE AUDITOR OF THE STATE OF INDIANA**  
**(IC 4-7-1-2)**

**The Auditor of the State of Indiana shall:**

- (1) Keep and state all accounts between the state of Indiana and the United States, any state or territory, or any individual or public officer of this state indebted to the state or entrusted with the collection, disbursement, or management of any money, funds, or interest arising therefrom, belonging to the state, of every character and description whatsoever, when the money, funds or interest is derivable from or payable into the state treasury.
- (2) Examine and liquidate the accounts of all county treasurers and other collectors and receivers of all state revenues, taxes, tolls, and incomes, levied or collected by any act of the general assembly and payable into the state treasury, and certify the amount or balance to the treasurer of state.
- (3) Keep fair, clear, distinct, and separate accounts of all the revenues and incomes of the state and all expenditures, disbursements, and investments of the state, showing the particulars of every expenditure, disbursement and investment.
- (4) Examine, adjust, and settle the accounts of all public debtors for debts due the state treasury and require all public debtors or their legal representatives who may be indebted to the state for money received or otherwise and who have not accounted for a debt to settle their accounts.
- (5) Examine and liquidate the claims of all persons against the state in cases where provisions for the payment have not been made by law. When no such provisions or an insufficient one (1) has been made, examine the claim and report the facts, with an opinion, to the general assembly. No allowance shall be made to refund money from the treasury without the statement of the auditor of state either for or against the justice of the claim.
- (6) Institute and prosecute, in the name of the state, all proper suits for the recovery of any debts, money, or property of the state or for the ascertainment of any right or liability concerning the debts, money, or property.
- (7) Direct and superintend the collection of all money due to the state and employ counsel to prosecute suits, instituted at the auditor's insistence, on behalf of the state.
- (8) Draw warrants on the treasurer of state or authorize disbursement through electronic funds transfer in conformity with IC 4-8.1-2-7 for all money directed by law to be paid out of the treasury to public officers or for any other object whatsoever as the warrants become payable. Every warrant or authorization for electronic funds transfer shall be properly numbered.



- (9) Furnish to the governor, on requisition, information in writing upon any subject relating to the duties of the office of the auditor of state.
- (10) Superintend the fiscal concerns of the state and their management in the manner required by law and furnish the proper forms to assessors, treasurers, collectors and auditors of counties.
- (11) Keep and preserve all public books, records, papers, documents, vouchers, and all conveyances, leases, mortgages, bonds, and all securities for debts, money, or property, and accounts of property, of any description, belonging or appertaining to the office of the auditor of state and also to the state, where no other provision is made by law for the safekeeping of the accounts and property.
- (12) Suggest plans for the improvement and management of the public revenues, funds and incomes.
- (13) Report and exhibit to the general assembly, at its meeting in each odd-numbered year, a complete statement of the revenues, taxables, funds, resources, incomes and property of the state, known to the office of the auditor of state and of the public revenues and expenditures of the two (2) preceding fiscal years, with a detailed estimate of the expenditures to be defrayed from the treasury for the ensuing two (2) years, specifying each object of expenditure and between such as are provided for by permanent or temporary appropriations and showing also the sources and means from which all such expenditures are to be defrayed. The report must be in an electronic format under IC 5-14-6.

**State of Indiana**  
**Financial Schedules Explanation**  
**Fiscal Year Ended June 30, 2020**

Financial schedules provided in this report are:

1. Schedule of Revenue
2. Schedule of Expenditures
3. Agency Appropriation and Allotment Trial Balance Report

These schedules satisfy a portion of the financial reporting requirements prescribed by Indiana Code (IC) 4-10-13-2. The balance of the reporting requirements prescribed by IC 4-10-13-2 is satisfied by the State of Indiana's separately issued Comprehensive Annual Financial Report.

The schedules contained in this report are detailed by PeopleSoft (PS) fund, Comprehensive Annual Financial Report (CAFR) fund, account, and business unit.

**PS Fund**

A fund is a fiscal and accounting entity with a self-balancing set of accounts recording financial activity, which is segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations.

In the State of Indiana's accounting system a PS fund is self-balancing. PS funds are used to identify the financial activities by business unit or purpose. Schedules 1 through 3 include the name of each PS fund.

**CAFR Fund**

The State of Indiana utilizes the CAFR fund for fund type classifications. Fund types are broken down into governmental, proprietary, and fiduciary fund types.

Governmental Funds

Governmental funds are the general fund, special revenue funds, debt service funds, capital projects funds, and permanent funds. These funds are used to account for governmental type financial activity.

The general fund is the chief operating fund of a government and is used to account for the financial activity of the government, except for the activity that is required to be accounted for in some other fund. The State of Indiana's general fund is CAFR fund number 1000.

Special revenue funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specific purposes other than debt service or capital projects. The State of Indiana's special revenue funds are CAFR fund numbers 2010-2780, 2800-3200, 3230-3240, 3280, 3300-3790, 3880-3900, 3920, 3940, 3970-4260, 4580-4670, 4900, 5000, 5030-5060, 5120, 5230-5350, 5410-6020, 6040-6090, 6110-6280, 6310-6340, 6360-6380, 6410, 6440, 6460-6480, 6540, 6570, 6610, 6650-6660, 6710, 6750, 6780-6830, 6850-6880, 6910-6930, 6960, 7610-7640, 8000-8097, 8300, 9102-9104, 9108, & 9112.

Debt service funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for principal and interest. The State of Indiana does not have a fund that meets these standards.

Capital project funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for capital outlays, including the acquisition or construction of capital facilities and other capital assets. The State of Indiana's capital projects funds are CAFR fund numbers 3260, 3290, 3800, 3910, 3950, 5990, and 6350.

Permanent funds are used to account for and report resources that are restricted to the extent that only earnings, and not principal, may be used for purposes that support the reporting government's programs. The State of Indiana's permanent funds are CAFR fund numbers 4270, 6620, and 6670.

#### Proprietary Funds

Proprietary funds are used to account for business type financial activity and the fund types in this group are enterprise and internal service funds.

Enterprise funds are used to account for revenue generated by charges for a service provided to the public, where the intent of the government is to recover all or most of the cost through a charge for the service (user fees). The State of Indiana's enterprise funds are CAFR fund numbers 5360, 6720-6740, and 6760-6770.

Internal service funds are used to account for revenue generated by charges for services provided between departments or agencies within governmental units or between governmental units, on a cost reimbursement basis. The State of Indiana's internal service funds are CAFR fund numbers 5110, 5150, 5160, 5220, 6940, 9109, and 9117.

#### Fiduciary Funds

Fiduciary funds are used to account for agent or fiduciary financial activity. The fund types in this group are private-purpose trust funds, agency funds, and pension and other employee benefit trust funds.

Private-purpose trust funds and agency funds are used to account for the financial activity of either a trust arrangement where the governmental unit is permitted to expend the trust assets or in an agency capacity where revenue is received in a custodial capacity. Private-purpose trust and agency funds function much like a governmental fund. The State of Indiana's private-purpose trust funds and agency funds are CAFR fund numbers 2790, 3220, 5140, 6030, 6100, 6400, 6420, 6450, 6680, 6890, 6990, 7010, 7020, 9000, 9100, 9101, 9113, & 9115-9116.

Pension and other employee benefit trust funds are used to account for the financial activity in pension plans where the governmental unit manages the plan or the plan is considered a unit of the governmental unit. The State of Indiana's pension and other employee benefit trust funds are CAFR fund numbers 3930, 6510-6520, 6550-6560, 6580-6605, 6840, and 6950.

### Other Fund Types

Certain funds are used to account for the financial activity of agencies that are component units and that do not fit one of the three fund types. The CAFR fund numbers for these funds are 4680-4880, 6290, 6690, 9001, 9107, 9111, 9114, 9261-9263, and 9878.

### **Account**

Accounts used in these schedules describe revenues and expenditures. The revenue account is listed next to the revenue description in the source of revenue column of the Schedule of Revenue. In the State of Indiana's chart of accounts, revenue accounts begin with the numbers 4, 64, or 74. The first two digits of the revenue account indicate the revenue type as follows:

<b>40</b>	<b>=</b>	<b>Revenue Adjustments</b>
<b>41</b>	<b>=</b>	<b>Taxes</b>
<b>42</b>	<b>=</b>	<b>Exchange Revenues (Excluding Sales)</b>
<b>43</b>	<b>=</b>	<b>Sales</b>
<b>44</b>	<b>=</b>	<b>Grant Revenues</b>
<b>45</b>	<b>=</b>	<b>Fines &amp; Penalties</b>
<b>46</b>	<b>=</b>	<b>Forfeitures, Abandoned Property &amp; Donations</b>
<b>47</b>	<b>=</b>	<b>Other Non-Exchange Revenues</b>
<b>64</b>	<b>=</b>	<b>Internal Service Funds – Revenue</b>
<b>74</b>	<b>=</b>	<b>Other Financing Sources</b>

The expenditure account is listed next to the expenditure description on the Schedule of Expenditures. Expenditure accounts begin with the numbers 5, 65, or 75. In the State of Indiana's chart of accounts the expenditure account indicates the expenditure type as follows:

<b>0</b>	<b>=</b>	<b>Total Operating</b>
<b>50</b>	<b>=</b>	<b>Expense Adjustments</b>
<b>51</b>	<b>=</b>	<b>Personal Services &amp; Fringe Benefits</b>
<b>52</b>	<b>=</b>	<b>Utilities</b>
<b>53</b>	<b>=</b>	<b>Contractual Services</b>
<b>54</b>	<b>=</b>	<b>Supplies, Parts &amp; Materials</b>
<b>55</b>	<b>=</b>	<b>Capital Costs</b>
<b>56</b>	<b>=</b>	<b>Distributions to Other Local Governments</b>
<b>57</b>	<b>=</b>	<b>Grants</b>
<b>58</b>	<b>=</b>	<b>Social Service Payments</b>
<b>59</b>	<b>=</b>	<b>Administrative &amp; Operating Expenses</b>
<b>65</b>	<b>=</b>	<b>Internal Service Fund - Expenses</b>
<b>75</b>	<b>=</b>	<b>Other Financing Uses</b>

### **Pt (Point)**

The Pt column of the Agency Appropriation and Allotment Trial Balance Report denotes the major expenditure category. The second digit of the expenditure account is the point for accounts 51 through 59. Expenditure accounts that begin with 51 mean that point 1 is for the personal services & fringe benefits major expenditure category. Point 0 is the total operating expenditure category.

**Ctrl (Control)**

The expenditure of resources is controlled through the adoption of budgets referred to as appropriations. These appropriations are established by either legislative action, statutory authority, or functionality of the PS fund. The State of Indiana further controls expenditures with an allotment system. An appropriation is not available for expenditure until it has been allotted. Appropriations are allotted by either action of the state budget director, statutory authorization, or the functionality of the PS fund.

The allotment system is administered by the State of Indiana's accounting system through the designation of the budgetary control of each PS fund. The budgetary controls are divided into five categories; a control 3 PS fund; a control 4 PS fund; a control 5 PS fund; a control 6 PS fund; or a control 7 PS fund.

The control of each PS fund is indicated in the "CTRL" column on the Agency Appropriation and Allotment Trial Balance Report.

The appropriation of funds in PS funds with a budgetary control of 3 must be approved by the legislature, or authorized by legislation; the allotment must be approved by the state budget director, or authorized by legislation. The unexpended appropriation of a control 3 PS fund reverts to the surplus balance of the fund at the end of the fiscal year.

The appropriation of funds in PS funds with a budgetary control of 4 must be approved by the legislature, or authorized by legislation; the allotment must be approved by the state budget director, or authorized by legislation. The unexpended appropriation of funds that have not been allotted for a control 4 PS fund reverts to the surplus balance of the fund at the end of the fiscal year.

The appropriation of funds in PS funds with a budgetary control of 5 increases when revenue is received as authorized by legislation, or controlled by the functionality of the PS fund; the allotment must be approved by the state budget director, or authorized by legislation. The unexpended appropriation of a control 5 PS fund does not revert to the surplus balance of the fund at the end of the fiscal year. The appropriation balance in the PS fund continues into the next fiscal year.

The appropriation and allotment of funds in PS funds with a budgetary control of 6 increases when revenue is received as authorized by legislation, or controlled by the functionality of the PS fund. The unexpended allotment of a control 6 PS fund does not revert to the surplus balance of the fund at the end of the fiscal year. The allotment balance in the PS fund continues into the next fiscal year.

PS funds with a budgetary control of 7 have no budgetary impact as authorized by legislation, or controlled by the functionality of the PS fund. The unexpended funds of a control 7 PS fund do not revert to the surplus balance of the fund at the end of the fiscal year. The unexpended balance in the PS fund continues into the next fiscal year.

**Business Unit**

A business unit is an agency of state government and is indicated by number in this report. On the following page is a list of business units in numerical order. The business unit associated with a PS fund is indicated by the BU number in the BU columns of the three schedules.

**STATE OF INDIANA  
BUSINESS UNITS in Numeric Sequence - 2020**

00003	House of Representatives	00215	Local Gov Finance	00614	Chain O' Lakes Corr
00004	Senate	00217	Brd of Tax Review	00615	Correction
00015	Lobby Registration Comm	00220	Worker's Comp Brd	00616	Logansport Juvenile Corr
00017	Legislative Services	00225	Labor	00618	Miami Corr
00019	Uniform State Law Commission	00230	Alcohol & Tobacco Comm	00620	State Prison
00022	Supreme Court Admin	00235	Motor Vehicles	00621	Parole Division
00023	Court of Appeals	00240	Coroner's Training Board	00622	South Bend Community Re-Entry
00025	Public Defender Comm	00250	Professional Licensing	00623	Heritage Trails Corr. Facility
00026	Judicial Ctr	00258	Civil Rights Comm	00630	Pendleton Corr
00028	Tax Court	00260	Economic Development Corp	00635	Correctional Industrial Fac
00030	Governor's Office	00261	Finance Authority	00640	Women's Prison
00032	Criminal Justice Institute	00263	Housing and Comm Develop Auth	00645	New Castle Correctional Fclty.
00034	Washington Liaison	00265	Horse Racing Comm	00650	Putnamville Corr
00035	Gov Cncl for Ppl w/Disab	00266	Ofc of Energy Development	00655	Pendleton Juvenile Corr
00036	Agriculture	00286	Integrated Public Safety Comm	00660	Indpls Adult Edu/Reentry
00037	Indiana Destination Development Corporation	00300	Natural Resources	00661	Camp Summit Corr
00038	Lieutenant Governor's Office	00303	State Museum	00665	Wabash Valley Corr
00039	Prosecuting Attorneys Cncl	00310	White River State Park Dev Com	00667	Madison Corr
00040	Secretary Of State	00315	War Memorials Comm	00672	Madison Juvenile Corr
00043	Indiana Career Council	00322	Kankakee River Basin Comm	00675	Branchville Corr
00044	Protection Advocacy Svcs Comm	00323	Indiana Michigan Bndry Com	00680	Westville Corr
00046	Attorney General	00325	Maumee River Basin Commission	00685	Rockville Corr
00048	Treasurer of State	00330	St. Joseph River Basin Commiss	00690	Plainfield Corr
00050	Auditor of State	00340	Motor Vehicles Comm	00695	Reception Diagnostic Ctr
00054	Distressed Unit Appeal Bd	00351	Brd of Animal Health	00697	Edinburgh Corr
00055	Ofc of Management & Budget	00385	Homeland Security	00700	Education
00056	Ofc of State Based Initiatives	00400	Health	00701	Brd of Education
00057	Budget Agency	00405	Family & Social Svcs Admin	00702	Education Roundtable
00060	Management Performance Hub	00410	FSSA Mental Health & Addiction	00704	Charter School Brd
00061	Administration	00415	Evansville Psych Childrens Ctr	00705	Arts Comm
00062	IN Archives & Records Admin	00425	Evansville State Hospital	00706	Indiana Works Council
00063	Election Division	00430	Madison State Hospital	00710	Vocational Technical College
00064	Public Access Counselor	00435	Logansport State Hospital	00715	State Student Assistance
00067	Ofc of Technology	00440	Richmond State Hospital	00718	School Lunch Division
00070	Personnel	00450	Larue Carter Hospital	00719	Comm for Higher Education
00071	Disability - State Personnel	00451	Neuro Diagnostic Ins	00728	Human Resource Investment Cncl
00072	Public Retirement System	00495	Environmental Management	00730	Library
00074	State Employees Appeals Comm	00496	Environmental Adjudication	00735	Historical Bureau
00075	Ofc of Inspector General	00497	FSSA Disability & Rehab Svcs	00741	NW IN Regional Dev Authority
00077	Ofc of Administrative Law Proceedings	00498	FSSA Aging	00750	Indiana University
00080	Board of Accounts	00500	FSSA Family Resources	00755	Medical Education Board
00090	Revenue	00501	Early Child Learning	00756	Graduate Medical Education Brd
00100	State Police	00502	Child Services	00760	Purdue University
00103	Law Enforcement Training Brd	00503	FSSA Medicaid Policy & Plan	00770	Indiana State University
00110	Adjutant General	00505	Education Employment Rel Brd	00775	University of Southern Indiana
00115	Toxicology	00510	Workforce Development	00780	Ball State University
00160	Veterans Affairs	00512	Governor's Workforce Cabinet	00790	Vincennes University
00190	Gaming Comm	00515	Correctional Industries	00800	Transportation
00191	Hoosier Lottery	00550	School for the Blind & VI	00878	State Fair Commission
00195	Gaming Research	00560	School for the Deaf	00885	Little Calumet River Basin Dev
00200	Utility Regulatory Comm	00570	Veterans Home	08385	Homeland Security Found
00205	Utility Consumer Counselor	00605	Public Defender	08510	DWD UI Trust Fund
00208	Financial Institutions	00607	Henryville Corr		
00210	Insurance	00610	Public Defender Cncl		

STATE OF INDIANA  
CAFR FUNDS in Numeric Sequence - 2020

CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description
1000	GF	General Fund	2760	SR	Title V Oper Permit Prgm Trus	3490	SR	Embalmers Education
2010	SR	AMERICAN REVOLUTION BICENTEN F	2770	SR	Controlled Substance Excise T	3500	SR	Welfare-State & Federal Assis
2030	SR	Industrial Development Matchi	2780	SR	Indiana Safe Schools Fund	3510	SR	Title 4D Oasi Act
2060	SR	Adoption Medical History Fund	2790	AF	Prof Sports & Convent Dev Fun	3530	SR	Public Welfare-Medicaid Assis
2070	SR	Employment & Training Fund	2800	SR	Department Of Insurance	3560	SR	Welfare-Work Incentive
2090	SR	Victim & Witness Assist Fd 5-	2810	SR	Financial Resp Compliance Ver	3570	SR	Welfare-Day Care
2100	SR	County Welfare Administration	2820	SR	Civil War Flags	3580	SR	Labor Safety Education
2120	SR	Motorcycle Operator Education	2830	SR	Environmental Mngt Permit Ope	3590	SR	Motor Vehicle Commission
2130	SR	Statewide Library Card Fd	2840	SR	Voluntary Compliance	3600	SR	Tourism Information & Promoti
2150	SR	Local Maintenance Fund	2850	SR	Gaming	3610	SR	Public Health Service
2160	SR	Child Care Project Fund	2860	SR	Integrated Public Safety Comm.	3630	SR	Welfare, Child Service
2170	SR	Newborn Screening Fund	2870	SR	Sports Wagering	3640	SR	Welfare, Cuban Refugees
2190	SR	Ind Medical & Nursing Grant F	2890	SR	DCS Local Office Admin.	3680	SR	Criminal Justice Planning
2200	SR	State Police Training Fund	2900	SR	Hospital Care For The Indigen	3720	SR	Vocational Rehabilitation
2210	SR	Recovery Real Estate Fund	2910	SR	Dental Compliance Fund	3790	SR	LIBRARY EXTENSION SERVICE
2220	SR	Recovery Plumbers Fund	2920	SR	Physician Compliance Fund	3800	CP	Construction Post War
2230	SR	Recovery Auctioneer Fund	2940	SR	Motorcycle Operator Safety Edu	3880	SR	Build Indiana Fund
2240	SR	Alcohol & Drug Countermeasure	2950	SR	Protection Assistance Fund	3890	SR	Mental Institutions
2260	SR	Odometer Fund	2960	SR	Youth Services Transitional Se	3900	SR	Correction Department-Title 2
2270	SR	Motor Carrier Regulation	2970	SR	Charter School Facilities Assi	3910	CP	S & S Children Home-Construct
2290	SR	Oil Gas Environmental Fund	2980	SR	Electronic Waste Fund	3920	SR	Pres Benj Harrison Cons Trust Fund
2310	SR	Junior Historical Society	3010	SR	Motor Vehicle Highway	3930	PT	St. Employees Death Benefit Fd
2340	SR	Hometown Indiana Grant Progra	3020	SR	Cons Officer Fish & Wildlife	3940	SR	Gasoline And Special Fuel Tax
2350	SR	Drug Interdiction	3030	SR	Land & Water Resources Fund	3950	CP	Construction Soldiers Home
2360	SR	Corrections Drug Abuse	3070	SR	Alcoholic Beverage Commission	3970	SR	Election Admin Assistance Fd
2380	SR	Drug Prosecution	3080	SR	State Building Commissioner	3980	SR	Cigarette Tax
2390	SR	Public Defense	3090	SR	Excise Tax	4000	SR	State Highway Department
2400	SR	Medical Assistance To Wards	3100	SR	Bail Bond Receipts Insurance	4260	SR	MAJOR MOVES CONSTRUCTION FUND
2420	SR	Radon Gas Trust	3120	SR	Board Of Animal Health Progra	4270	PF	Next Level Indiana Trust
2440	SR	Wine Grape Market	3130	SR	Accident Report	4580	SR	Hwy Construction Improvement
2450	SR	Freedom Of Choice	3150	SR	Petroleum Severance Tax	4600	SR	Dept Of Transportation Admin
2460	SR	Higher Education	3160	SR	Cigarette Tax	4620	SR	Transportation Corridor Fund
2470	SR	Hoosier Scholar	3180	SR	Violent Crime Victim Compensa	4640	SR	Crossroads 2000
2480	SR	Emergency Medical Svc Restitu	3200	SR	Public Utility	4650	SR	High Speed Rail Development
2490	SR	Scholarship Fund	3220	AF	Capital Improvement-1st Class	4660	SR	School Disaster Loan Fund
2500	SR	Indiana Horse Racing Commissi	3230	SR	Addiction Services Fund	4670	SR	Educational Technology Fund
2530	SR	State Solid Waste Management	3240	SR	Environmental Management Fund	4680	SR	Enterprise Development Fund
2540	SR	State Drug Free Communities	3260	CP	State Police Building Commiss	4690	SR	ISBD Small Business
2550	SR	Birth Problems Registry	3280	SR	Mental Health Center	4880	SR	In 21st Century Res & Tech Fd
2570	SR	Motor Fuel Inspection Program	3290	CP	Law Enforcement Academy Bldg	4900	SR	Public Mass Transportation Fu
2580	SR	Recycling Promotion Assistan	3300	SR	Law Enforcement Academy Traini	5000	SR	West Baden Springs Hist Pre
2600	SR	Alcoholic Bev Enf Officer Trn	3320	SR	Domestic Violence	5030	SR	CIVIL DEFENSE REVOLVING-STATE
2610	SR	Workers Comp Supplemental Adm	3330	SR	Lifetime Hunting/Fishing Lice	5040	SR	Civil Defense Revolving-Feder
2620	SR	Entomology & Plant Pathology	3340	SR	Financial Institutions	5060	SR	Airports, Federal Aid
2630	SR	Deer Research & Management Fu	3370	SR	State Parks And Memorials	5110	IS	State Employee Disability
2640	SR	Waste Tire Management	3390	SR	Library Certification Board	5120	SR	State Property, Sales
2650	SR	Charity Gaming Enforcement Fu	3400	SR	Water Resources Development F	5140	AF	Comm Driver Lic Drug/Alcohol
2660	SR	Employment Of Youth Fund	3410	SR	Snowmobile License	5150	IS	Institutional Industries
2670	SR	Premeed Consumer Protection F	3420	SR	Fish And Wildlife	5160	IS	SBA Centralized Accounting
2680	SR	Voluntary Clean-Up Fund	3430	SR	Forestry Division	5220	IS	Administration Svcs-Revolving
2690	SR	21st Century Scholars Fund	3440	SR	Reservoirs	5230	SR	Spinal Cord and Brain Injury
2700	SR	Child Care Fund	3450	SR	Abandoned Mine Lands	5240	SR	Regional Public Safety Train
2710	SR	Lake Enhancement Fund	3460	SR	Abandoned Vehicles	5250	SR	Food Service-Special
2720	SR	Coroners Trng & Continuing E	3480	SR	Reclamation Vehicle Fund	5270	SR	State Gambling Enforcement



STATE OF INDIANA  
 CAFR FUNDS in Numeric Sequence - 2020

CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description
5280	SR	Property Tax Reduction Trust F	6310	SR	Mine Subsidence Insurance Fun	6960	SR	Veterans' Affairs Trust Fund			
5290	SR	Surplus Property Revolving Fu	6320	SR	Emergency Planning	6990	PP	Private Purpose Trust			
5310	SR	Indiana Check-Up Plan Trust	6330	SR	Tobacco Master Settlement Agre	7010	AF	Payroll			
5320	SR	National Guard Scholarship Ext	6340	SR	Conservation Officers Trainin	7020	AF	Payroll Insurance			
5330	SR	Insurance Education Scholarship	6350	CP	Interstate Bridge	7610	SR	Next Level Connections			
5340	SR	Grain Buyer and Warehouse Lic	6360	SR	H.A.P. Community Services A	7640	SR	Lottery Surplus			
5350	SR	Board Of Health Fund	6380	SR	Bail Bond Enforcement/Adminis	8000	SR	2009 ARRA FUND			
5360	EF	Wabash Memorial Bridge	6400	PP	Property Custody	8010	SR	Department Of Agriculture			
5410	SR	Postsecondary Credit Bearing P	6410	SR	Part Time Student	8011	SR	Department Of Commerce			
5420	SR	Proprietary Educational Instit	6420	PP	Abandoned Property	8012	SR	Department Of Defense			
5430	SR	Career College Student Assuran	6440	SR	TITLE INS ENFORCEMENT FUND	8014	SR	Department Of Housing And Urba			
5440	SR	Student Assurance Fund	6450	PP	Unclaimed Funds & Escheated E	8015	SR	Department Of The Interior			
5450	SR	Mortgage Foreclosure Multistat	6460	SR	State Disaster Relief	8016	SR	Department Of Justice			
5460	SR	Commission on the Social Statu	6470	SR	Professional Standards Fund	8017	SR	Department Of Labor			
5470	SR	Public Access Counselor Educat	6480	SR	Federal Revenue Sharing Fund	8020	SR	Department Of Transportation			
5620	SR	Cosmetology and Barber Examine	6510	PT	Retirement Teachers	8021	SR	Department Of Treasury			
5660	SR	SBOA Trust & Agency Fund	6520	PT	Retirement Public Employees	8030	SR	Federal Equal Employment Oppor			
5740	SR	Breath Test Train and Certific	6540	SR	State Museum Development Fund	8039	SR	Federal GSA Fund			
5770	SR	Airport Development Grant Fund	6550	PT	Retirement Judges	8045	SR	National Endowment For The Art			
5780	SR	Agency Settlement Fund	6560	PT	Retirement Excise Pol & Conse	8059	SR	Small Business Administration			
5790	SR	DNA Sample Processing	6570	SR	Clean Water IN	8064	SR	Department Of Veterans Affairs			
5910	SR	Coal Technology Research	6580	PT	Firefighters Pen/Disability	8066	SR	Environmental Protection Agenc			
5930	SR	Statewide Fire and Building Sa	6590	PT	Pension Relief Fund	8081	SR	Department Of Energy			
5940	SR	Reduced Ignition Propensity St	6600	PT	State Police Retirement Pensl	8084	SR	Department Of Education			
5950	SR	Controlled Substances Data	6605	PT	RETREE HEALTH BENEFIT TRUST Fund-DB	8089	SR	National Archives & Recs Admin			
5960	SR	Youth Tobacco Education and Er	6610	SR	Commuter Rail Service Fund	8090	SR	US Election Assistance Commiss			
5980	SR	1396(h)	6620	PF	Purdue Trust, Principal	8093	SR	Department Of Health And Human			
5990	CP	State Construction	6650	SR	State Tuition Reserve	8094	SR	Corporation For National And C			
6000	SR	Special Revenue	6660	SR	Common School, Principal	8096	SR	Federal SSA Fund			
6010	SR	Comp. Employment & Training A	6670	PF	Indiana Univ Endowment, Prin	8097	SR	Department Of Homeland Securit			
6020	SR	Patients Compensation Fund	6680	AF	Common School Withholding	8300	SR	Federal COVID-19			
6030	PP	Jennings/Vermillion Co Escrow	6690	SR	Industrial Development Grant	9000	AF	Distribution			
6040	SR	Standardbred Horse Fund	6710	SR	Employment Security, Administr	9001	SR	Conversion Balances - DO NOT I			
6060	SR	Personalized License Plate Fu	6720	EF	Employment Security, Unempl. C	9100	AF	COIT AND CAGIT			
6070	SR	Property Tax Relief Fund	6730	EF	Employment Security Refund	9101	AF	CHILD SUPPORT			
6090	SR	Restricted Donations	6740	EF	Employment Security Benefits	9102	SR	FEDERAL FOOD STAMP PROGRAM			
6100	PP	Escrow Hendricks Cty Ct Trans	6750	SR	Employment Security Special	9103	SR	BUREAU OF MOTOR VEHICLES HOLDI			
6110	SR	Electric Rail Svc 8-3-1.5-20.	6760	EF	Unemployment Compensation Fund	9104	SR	MEDICAID INDIGENT CARE TRUST			
6120	SR	Blind-Agency For Blind	6770	EF	Employment Security Federal	9107	GF	IEDC Fund (Component Unit)			
6130	SR	Hazardous Sub. Emerg. Trust 1	6780	SR	Employment Security Trade Exp	9108	SR	SSACI (Blended Component Unit)			
6150	SR	Ind Ed Loan Repayment Asst Fu	6800	SR	Construction, Veterans Memoria	9109	IS	Fund 7020 Fund Centers			
6160	SR	Commerce Department	6810	SR	Indiana Retirement Home Guara	9111	SR	IN State Museum & HSC (component unit)			
6170	SR	Primitime Program Fund	6820	SR	Asbestos Trust Fund	9112	SR	IN Homeland Security Fund			
6180	SR	Ind Teacher Shortage Fin Asst	6830	SR	Petroleum Trust Fund	9113	AF	Family and Children Trust Fund			
6190	SR	Education-Higher Education Co	6840	PT	Public Safety Spec Death Bene	9114	AF	Hoosier Lottery (exclude)			
6200	SR	Student Loan Program Fund	6850	SR	Upst Excess Liability Fund	9115	AF	Marion Co Suppl Auto Rental Excise Tax			
6210	SR	State Motor Vehicle Tech Fund	6860	SR	Lead Trust Fund	9116	AF	Other Agency Funds			
6220	SR	Natural Heritage Rd 14-4-5.1-	6880	SR	Tourism Advertising Revenue Fu	9117	IS	Cons & Excise Police Health Ins Fund			
6230	SR	Residual Asbestos Injury Fd	6890	PP	CONGRESSIONAL TOWNSHIP SCHOOL	9261	SR	IFA ARRA Funds (exclude)			
6250	SR	Road & Street, Primary Highway	6910	SR	Education License Plate Fees F	9262	SR	Ports Commission			
6260	SR	State Wide Family Practice Fun	6920	SR	MDCO Fund	9263	SR	IHCDA ARRA Funds (exclude)			
6270	SR	Fam Viol & Victim Asst 4-23	6930	SR	Flood Ctrl Revolving Loans	9265	SR	State Fair Investments			
6280	SR	Distressed Township Poor Reil	6940	IS	St Personnel Internal Service	9878	SR				
6290	SR	Ipsrm-Basic Fund	6950	PT	RETREE HEALTH BENEFIT TRUST Fund-DC						