

# ANNUAL FINANCIAL REPORT OF THE

### **AUDITOR OF STATE**

### OF THE STATE OF INDIANA



FOR THE FISCAL YEAR ENDED

**JUNE 30, 2021** 

**VOLUME II** 

TERA KLUTZ, CPA AUDITOR OF STATE



TERA KLUTZ, CPA AUDITOR OF STATE

#### FORMER AUDITORS OF STATE

Term	Name	Political Party
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

Term	Name	Political Party
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, 2021 VOLUME II

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December 22, 2021

To the Citizens of the State of Indiana:

The Auditor of State (AOS) has completed the Annual Financial Report of the State of Indiana, Volume II for the fiscal year ended June 30, 2021. 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 AOS 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 Annual Comprehensive Financial Report (ACFR) is anticipated to be issued in January. The ACFR contains audited financial statements compiled in accordance with Generally Accepted Accounting Principles and applicable legal requirements.

Both of these reports will be available online at www.in.gov/auditor.

Sincerely,

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

Adam Brill, CPA

**ACFR** Accountant

**Kim Diller** 

Local Government Division Director

Paula Hart

Payroll Director

**Stuart Williams** 

IT Director

**Emily Boesen** 

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, 2021

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 Annual Comprehensive Financial Report.

The schedules contained in this report are detailed by PeopleSoft (PS) fund, Annual Comprehensive Financial Report (ACFR) 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.

#### **ACFR Fund**

The State of Indiana utilizes the ACFR 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 ACFR 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 ACFR fund numbers 2010-2780, 2800-3200, 3230-3240, 3280, 3300-3790, 3880-3900, 3920, 3940, 3970-4260, 4580-4670, 4860, 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, 7190-7200, 7610-7640, 8000-8097, 8300, 8400, 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 ACFR 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 ACFR 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 ACFR 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 ACFR 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 custodial 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 a fiduciary capacity where revenue is received in a custodial capacity. Private-purpose trust and custodial funds function much like a governmental fund. The State of Indiana's private-purpose trust funds and custodial funds are ACFR fund numbers 3220, 6030, 6100, 6400, 6420, 6450, 6680, 6890, 6990, 7270, 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 ACFR 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 ACFR fund numbers for these funds are 4680-4690, 4880, 6290, 6690, 9001, 9107, 9111, 9114, 9120, 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:

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

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:

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

#### 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 - 2021

00003	House of Representatives	00215	Local Gov Finance	┇	00610	Public Defender Cncl
00004	Senate	00217	Brd of Tax Review	┇	00614	Chain O' Lakes Corr
00015	Lobby Registration Comm	00220	Worker's Comp Brd	┇	00615	Correction
00017	Legislative Services	00225	Labor	┇	00616	Logansport Juvenile Corr
00019	Uniform State Law Commission	00230	Alcohol & Tobacco Comm		00618	Miami Corr
00022	Supreme Court Admin	00235	Motor Vehicles	┇	00620	State Prison
00023	Court of Appeals	00240	Coroner's Training Board	┇	00621	Parole Division
00025	Public Defender Comm	00250	Professional Licensing	┇	00622	South Bend Community Re-Entry
00026	Judicial Ctr	00258	Civil Rights Comm	IJ	00623	Heritage Trails Corr. Facility
00028	Tax Court	00260	Economic Development Corp	┇	00630	Pendleton Corr
00030	Governor's Office	00261	Finance Authority	┇	00635	Correctional Industrial Fac
00032	Criminal Justice Institute	00263	Housing and Comm Develop Auth	┇	00640	Women's Prison
00034	Washington Liaison	00265	Horse Racing Comm	┇	00645	New Castle Correctional Fclty.
00035	Gov Cncl for Ppl w/Disab	00266	Ofc of Energy Development		00650	Putnamville Corr
00036	Agriculture	00286	Integrated Public Safety Comm		00655	Pendleton Juvenile Corr
00037	Indiana Destination Development Corporation	00300	Natural Resources		00660	Indpls Adult Edu/Reentry
00038	Lieutenant Governor's Office	00303	State Museum		00661	Camp Summit Corr
00039	Prosecuting Attorneys Cncl	00310	White River State Park Dev Com		00665	Wabash Valley Corr
00040	Secretary Of State	00315	War Memorials Comm		00667	Madison Corr
00043	Indiana Career Council	00322	Kankakee River Basin Comm		00672	Madison Juvenile Corr
00044	Protection Advocacy Svcs Comm	00323	Indiana Michigan Bndry Com		00675	Branchville Corr
00046	Attorney General	00325	Maumee River Basin Commission	] [	00680	Westville Corr
00048	Treasurer of State	00330	St. Joseph River Basin Commiss		00685	Rockville Corr
00050	Auditor of State	00340	Motor Vehicles Comm	] [	00690	Plainfield Corr
00054	Distressed Unit Appeal Bd	00351	Brd of Animal Health		00695	Reception Diagnostic Ctr
00055	Ofc of Management & Budget	00385	Homeland Security		00697	Edinburgh Corr
00056	Ofc of State Based Initiatives	00400	Health	] [	00700	Education
00057	Budget Agency	00405	Family & Social Svcs Admin		00701	Brd of Education
00060	Management Performance Hub	00410	FSSA Mental Health & Addiction		00702	Education Roundtable
00061	Administration	00415	Evansville Psych Childrens Ctr		00704	Charter School Brd
00062	IN Archives & Records Admin	00425	Evansville State Hospital		00705	Arts Comm
00063	Election Division	00430	Madison State Hospital		00706	Indiana Works Council
00064	Public Access Counselor	00435	Logansport State Hospital		00710	Vocational Technical College
00067	Ofc of Technology	00440	Richmond State Hospital		00715	State Student Assistance
00070	Personnel	00450	Larue Carter Hospital		00718	School Lunch Division
00071	Disability - State Personnel	00451	Neuro Diagnostic Ins		00719	Comm for Higher Education
00072	Public Retirement System	00495	Environmental Management		00728	Human Resource Investment Cncl
00074	State Employees Appeals Comm	00496	Environmental Adjudication		00730	Library
00075	Ofc of Inspector General	00497	FSSA Disability & Rehab Svcs		00735	Historical Bureau
00077	Ofc of Administrative Law Proceedings	00498	FSSA Aging		00741	NW IN Regional Dev Authority
08000	Board of Accounts	00500	FSSA Family Resources		00750	Indiana University
00090	Revenue	00501	Early Child Learning		00755	Medical Education Board
00100	State Police	00502	Child Services		00756	Graduate Medical Education Brd
00103	Law Enforcement Training Brd	00503	FSSA Medicaid Policy & Plan		00760	Purdue University
00110	Adjutant General	00505	Education Employment Rel Brd		00770	Indiana State University
00115	Toxicology	00510	Workforce Development		00775	University of Southern Indiana
00160	Veterans Affairs	00512	Governor's Workforce Cabinet		00780	Ball State University
00190	Gaming Comm	00515	Correctional Industries		00790	Vincennes University
00191	Hoosier Lottery	00520	Invest ED Indiana		00800	Transportation
00195	Gaming Research	00550	School for the Blind & VI		00878	State Fair Commission
00200	Utility Regulatory Comm	00560	School for the Deaf		00885	Little Calumet River Basin Dev
00205	Utility Consumer Counselor	00570	Veterans Home	$\  \ $	08385	Homeland Security Found
00208	Financial Institutions	00605	Public Defender	Į L	08510	DWD UI Trust Fund
00210	Insurance	00607	Henryville Corr	ĺ		

# STATE OF INDIANA ACFR FUNDS in Numeric Sequence - 2021

ACFR Fund	Fund Type	Description	ACFR Fund	runa i ype	Describing		adk I nin I	
1000	GF	General Fund	2770	SR	Controlled Substance Excise T	3510	SR	Title 4D Oasi Act
2010	SR	AMERICAN REVOLUTION BICENTEN F	2780	SR	Indiana Safe Schools Fund	3530	SR	Public Welfare-Medicaid Assis
2030	SR	Industrial Development Matchi	2790	AF	Prof Sports & Convent Dev Fun	3560	SR	Welfare-Work Incentive
2060	SR	Adoption Medical History Fund	2800	SR	Department Of Insurance	3570	SR	Welfare-Day Care
2070	SR	Employment & Training Fund	2810	SR	Financial Resp Compliance Ver	3580	SR	Labor Safety Education
2090	SR	Victim & Witness Assist Fd 5-	2820	SR	Civil War Flags	3590	SR	Motor Vehicle Commission
2100	SR	County Welfare Administration	2830	SR	Environmental Mngt Permit Ope	3600	SR	Tourism Information & Promoti
2120	SR	Motorcycle Operator Education	2840	SR	Voluntary Compliance	3610	SR	Public Health Service
2130	SR	Statewide Library Card Fd	2850	SR	Gaming	3630	SR	Welfare, Child Service
2150	SR	Local Maintenance Fund	2860	SR	Integrated Public Safety Comm.	3640	SR	Welfare, Cuban Retugees
2160	X S	Child Care Project Fund	2870	SR	Sports Wagering	3680	SK S	Criminal Justice Planning
2170	X S	Newborn Screening Fund	2890	SK	UCS Local Office Admin.	3720	X S	Vocational Rehabilitation
2130	NC C	Ind Medical & Nulsing Glanur	2900	RC G	Postal Care For The Hidigen	3,900	R S	LIBRART EXTENSION SERVICE
2200	X 8	State Police Training Fund Recovery Real Estate Find	2910	SK	Dental Compilance Fund	3880	÷ 8	Construction Post war
2220	S. S.	Recovery Plumbers Find	2940	SR	Motorcycle Operator Safety Edu	3890	SB	Mental Institutions
2230	SR	Recovery Auctioneer Fund	2950	SR	Protection Assistance Fund	3300	SR	Correction Department-Title 2
2240	SR	Alcohol & Drug Countermeasure	2960	SR	Youth Services Transitional Se	3910	8	S & S Children Home-Construct
2260	SR	Odometer Fund	2970	SR	Charter School Facilities Assi	3920	SR	Pres Benj Harrison Cons Trust Fund
2270	SR	Motor Carrier Regulation	2980	SR	Electronic Waste Fund	3930	PT	St Employees Death Benefit Fd
2290	SR	Oil Gas Environmental Fund	3010	SR	Motor Vehicle Highway	3940	SR	Gasoline And Special Fuel Tax
2310	SR	Junior Historical Society	3020	SR	Cons Officer Fish & Wildlife	3950	CP	Construction Soldiers Home
2340	SR	Hometown Indiana Grant Progra	3030	SR	Land & Water Resources Fund	3970	SR	Election Admin Assistance Fd
2350	SR	Drug Interdiction	3070	SR	Alcoholic Beverage Commission	3980	SR	Cigarette Tax
2360	SR	Corrections Drug Abuse	3080	SR	State Building Commissioner	4000	SR	State Highway Department
2380	SR	Drug Prosecution	3090	SR	Excise Tax	4260	SR	MAJOR MOVES CONSTRUCTION FUND
2390	SR	Public Defense	3100	SR	Bail Bond Receipts Insurance	4270	PF	Next Level Indiana Trust
2400	SR	Medical Assistance To Wards	3120	SR	Board Of Animal Health Progra	4580	SR	Hwy Construction Improvement
2420	SR	Radon Gas Trust	3130	SR	Accident Report	4600	SR	Dept Of Transportation Admin
2440	SK 5	Wine Grape Market	3150	SR	Petroleum Severance Tax	4620	SK	Transportation Corridor Fund
2450	SR S	Freedom Of Choice	3160	SR	Cigarette Tax	4640	SR	Crossroads 2000
7460	X	Higner Education	3180	SK	Violent Crime Victim Compensa	4650	X.	High Speed Kail Development
2470	X S	Hoosier Scholar	3200	SR	Public Utility	4660	SR	School Disaster Loan Fund
2480	X S	Emergency Medical Svc Restitu	3220	AF	Capital Improvement-1st Class	46/0	X S	Educational Lechnology Fund
2490	X S	Scholarship Fund	3230	SK	Addiction Services Fund	4680	X S	Enterprise Development Fund
2500	NC C	Illudatia noi se Nacilig Colliffissi	3240	NC G	Chate Police Pulling Commission	4630	R G	Webset Bitter County
2530	N. G	State Solid Waste Management	3200	5 8	State Police building Commiss	4880	S S	Wabasii Kiver Heritage Corrigor
2540	X 8	State Drug Free Communities Rirth Problems Registry	3280	SK	Mental Health Center Law Enforcement Academy Bldg	4880	X 8	In ZISt Century Kes & Tech Fd Public Mass Transportation Fu
2520	S S	Motor Fuel Inspection Program	3300	SR	law Enforcement Academy Traini	20005	SB	West Baden Springs Hist Pre
2580	SR	Recycling Promotion Assistanc	3320	SR	Domestic Violence	5030	SR	CIVIL DEFENSE REVOLVING-STATE
2600	SR	Alcoholic Bev Enf Officer Trn	3330	SR	Lifetime Hunting/Fishing Lice	5040	SR	Civil Defense Revolving-Feder
2610	SR	Workers Comp Supplemental Adm	3340	SR	Financial Institutions	2060	SR	Airports, Federal Aid
2620	SR	Entomology & Plant Pathology	3370	SR	State Parks And Memorials	5110	SI	State Employee Disability
2630	SR	Deer Research & Management Fu	3390	SR	Library Certification Board	5120	SR	State Property, Sales
2640	SR	Waste Tire Management	3400	SR	Water Resources Development F	5140	AF	Comm Driver Lic Drug/Alcohol
2650	SR	Charity Gaming Enforcement Fu	3410	SR	Snowmobile License	5150	IS	Institutional Industries
2660	SR	Employment Of Youth Fund	3420	SR	Fish And Wildlife	5160	IS	SBA Centralized Accounting
2670	SR	Preneed Consumer Protection F	3430	SR	Forestry Division	5220	IS	Administration Svcs-Revolving
2680	SR	Voluntary Clean-Up Fund	3440	SR	Reservoirs	5230	SR	Spinal Cord and Brain Injury
2690	SR	21St Century Scholars Fund	3450	SR	Abandoned Mine Lands	5240	SR	Regional Public Safety Train
2700	SR	Child Care Fund	3460	SR	Abandoned Vehicles	5250	SR	Food Service-Special
2710	SK S	Lake Enhancement Fund	3480	SR	Reclamation Division Fund	5270	SR	State Gambling Enforcement
2720	SR	Coroners Trng & Continuing E	3490	SR	Embalmers Education	5280	SR	Property Tax Reduction Trust F
2760	SR	Title V Oper Permit Prgm Trus	3500	SR	Welfare-State & Federal Assis	5290	SR	Surplus Property Revolving Fu

# STATE OF INDIANA ACFR FUNDS in Numeric Sequence - 2021

500         500         600         60	ACFR Fund	Fund Type	Description	ACFR Fund	Fund Type	Description	ACTA TUIL	Laura i ype	Description
9.8.8         Matternal Equation Recognition         63.00         CF         Matternal Equation Recognition         73.70         CF           9.8.8         Matternal Equation Recognition         53.00         ST         Matternal Equation Recognition         73.70         ST           9.8.9         Column Market Market Recognition Recognition         64.00         ST         Matternal Equation         54.00         ST           9.8.9         Column Market Market Recognition Recognition         64.00         ST         Matternal Equation         80.00         ST           9.8         Column Market Recognition Column Transfer         64.00         ST         Market Recognition Recognition         80.00         ST           9.8         Column Market Recognition Column Transfer         64.00         ST         Market Recognition Recognition         80.00         ST           9.8         Column Market Recognition Column Transfer         64.00         ST         Market Recognition Recognition         80.00         ST           9.8         Column Market Recognition Column Transfer         Column Market Recognition Column Transfer         80.00         ST         Market Recognition Recognition         80.00         ST           9.8         Column Market Recognition Column Transfer         Column Transfer         Market Market Recog	5310	SR	Indiana Check-Up Plan Trust	6340	SR	Conservation Officers Trainin	7190	SR	Veteran's Home Comfort and Wel
9.8         9.8         9.8         9.8         1.8 <td>5320</td> <td>SR</td> <td>National Guard Scholarship Ext</td> <td>6350</td> <td>CP</td> <td>Interstate Bridge</td> <td>7200</td> <td>SR</td> <td>Pokagon Band Tribal-State Comp</td>	5320	SR	National Guard Scholarship Ext	6350	CP	Interstate Bridge	7200	SR	Pokagon Band Tribal-State Comp
9.8         Signation Review In the Property Control Part National Control Par	5330	SR	Insurance Education Scholarshp	989	SR	_	7270	CF	Coronavirus Local Fiscal Recov
8.18         FORMATION CONTRICTION CONTRICTORY         50.00         Character Control Contr	5340	SR	Grain Buyer and Warehouse Lic	9869	SR	Bail Bond Enforcement/Adminis	7610	SR	Next Level Connections
87 Fig. Month Mercoulis (Hearing Processor)         64/10         PSP Admitished Mercoulis (Hearing Processor)         68/11         SSP Admitished Mercoulis (Hearing Processor)         SSP Admitished Mercoulis (Hearing Processor)         68/11         SSP Admitished Mercoulis (Hearing Processor)         SSP Admitished Processor (Hearing Processor)         SSP Admitished Mercoulis (Hearing P	5350	SR	Board Of Health Fund	6400	ЬР	Property Custody	7640	SR	Lottery Surplus
5.8. Frogramment Control (1997)         5.6.00         FAR THINGORD MATERIAL CONTROL (1997)         5.0.00         7.0.00	5360	EF	Wabash Memorial Bridge	6410	SR	Part Time Student	8000	SR	2009 ARRA FUND
SST Properties floated by the control of th	5410	SR	Postsecondary Credit Bearing P	6420	ЬР	Abandoned Property	8010	SR	Department Of Agriculture
9.87         Controller Student Assurant         6450         SP         District Robert Relief         581         582         582         582         582         582         582         582         582         582         582         582         583 </td <td>5420</td> <td>SR</td> <td>Proprietary Educational Instit</td> <td>6440</td> <td>SR</td> <td>TITLE INS ENFORCEMENT FUND</td> <td>8011</td> <td>SR</td> <td>Department Of Commerce</td>	5420	SR	Proprietary Educational Instit	6440	SR	TITLE INS ENFORCEMENT FUND	8011	SR	Department Of Commerce
8.8. Signed from control of the control of	5430	SR	Career College Student Assuran	6450	ЬР	Unclaimed Funds & Escheated E	8012	SR	ľ
SIX         Commission contribution         6470         SIX         Protected Received Multish         6480         SIX         Protected Received Stranged         8815         SIX           SIX         Commission contribution contribution         6510         FIX         Reference, floating         8817         SIX           SIX         Commission contribution contribution         6520         FIX         Reference, floating         8817         SIX           SIX         Commission contribution         6520         FIX         Reference, floating from the strain and contribution         8819         SIX           SIX         SIX         All post of the security         8819         SIX         SI	5440	SR	Student Assurance Fund	6460	SR	State Disaster Relief	8014	SR	σ
9.18         Controlled Sold Research Foundary Table And Foundation Communities Foundary States The Communities Foundation Control School Foundation Control Foundation Control Foundation Control School Foundation Control School Foundation Control School Foundation Control School Foundation Control Foundation	5450	SR	Mortgage Foreclosure Multistat	6470	SR	Professional Standards Fund	8015	SR	Department Of The Interior
9.38         Controllection of Louised Friends         6.20         FFT         National Completed         8.01         9.37           9.39         Station Controllection Controllection         6.20         9.78         Seath Controllection         8.02         9.73           9.39         Resolver Funder         6.20         9.78         Seath Controllection         8.02         9.73           9.39         Resolver Funder         6.20         9.78         Resolver Funder         8.02         9.73           9.30         Apple Fig. Funder         6.20         9.78         Resolver Funder         8.02         9.73           9.30         Apple Fig. Funder         6.20         9.78         Resolver Funder         8.02         9.73           9.30         Apple Fig. Funder         6.20         9.78         Resolver Funder         8.02         9.73           9.30         Apple Fig. Funder         6.20         9.78         Resolver Funder         8.02         9.73           9.30         Apple Fig. Funder         6.20         9.78         Resolver Funder         8.02         9.73           9.30         Apple Fig. Funder         6.20         9.78         Resolver Funder         9.03         9.73           9.30	5460	X 8	Commission on the Social Statu	6480	SK F	Federal Revenue Sharing Fund	8016	X 5	Department Of Justice
SM         SECONDATION OF THE CONTRICT CONT	54/0	X	Public Access Counselor Educat	6510	Ы	Ketirement, leachers	801/	X S	Department Or Labor
9.8.         Breach In Fact Train and Certific         6550         PT         Intercental Lobe Pol & Couse         6500         ST           9.8.         Report Train and Certific         6550         PT         Referencent, Lobe Pol & Couse         8050         ST           9.8.         Agenty September Cannel Cannel         6550         PT         Referencent, Lobe Pol & Couse         8050         ST           9.8.         Cold Rechnology Research         6550         PT         Treat Water IN         8050         ST           9.8.         Cold Rechnology Research         6550         PT         Treat Water IN         8050         ST           9.8.         Cold Rechnology Research         6550         PT         Treat Water In         8050         ST           9.8.         Cold Rechnology Research         6550         PT         Treat Water In         8050         SR           9.8.         Machine Departury         PR         Free Cold Rechnology Research         8050         SR           9.8.         Machine Departury         PR         Free Cold Rechnology Research         8050         SR           9.8.         Machine Departury         PR         Free Cold Rechnology Research         8050         SR           9.8.	2620	× 8	Coometology and Barber Examine	6520	l d	Retirement, Public Employees	8020	X o	Department Of Transportation
STATE OF THE CONTRICT O	2000	S as	SECATION & ABOUT FULLY	0400	TO TO	Dation on Ludge	0000	۲ G	Codoral Equal Employment Oppor
SIA         Agency Settlement Fund         6570         SIA         Coen Visited National Control         6875         SIA           SIA         Data Stander Processing         6580         PT         Introducing Managerea         8655         SIA           SIA         SAN Stander Processing         6590         PT         Introducing Managerea         8656         SIA           SIA         SAN Stander Processing         6500         PT         Template Introl Fund Standers         8661         SIA           SIA         STAN STANDER Processing         6600         PT         Template Introl Fund Standers         8661         SIA           SIA         STANDER Processing         6600         PT         Template Introl Fund Standers         8884         SIA           SIA         Compute Introl Standers         6600         SIA         Communication Standers         8884         SIA           SIA         STANDER STANDER         6600         SIA         Communication Standers         8884         SIA           SIA         STANDER STANDER         6600         SIA         Communication Standers         8884         SIA           SIA         STANDER STANDER         GESTONDER         SIA         Communication Standers         88899 <t< td=""><td>5770</td><td>S C C</td><td>Airport Development Grant Find</td><td>0550</td><td>I I</td><td>Retirement, Judges Retirement Excise Dol &amp; Conse</td><td>8030</td><td>AS O</td><td>Federal Equal Employment Oppor</td></t<>	5770	S C C	Airport Development Grant Find	0550	I I	Retirement, Judges Retirement Excise Dol & Conse	8030	AS O	Federal Equal Employment Oppor
SR         Configuration Function of Section         Fire information of Section Sect	5780	5	Agency Settlement Find	6520	dS	Clean Water IN	8033	YS O	National Endowment For The Art
SR         Con Technical Place and Building Same         6550         PT         Technical Reference the bread         8056         SR           SR         Restructed Reference of Place and Building Same         6650         PT         TESTRE Public Activation and En         6650         PT         TESTRE Public Activation and En         6650         SR         Restructed Individual Properties Page         80894         SR           SR         Young Linguish Properties Date and En         6650         SR         Communed Table Service Ended         80894         SR           SR         Yang Linguish Properties Activation and En         6650         SR         Communed Table Service Ended         80990         SR           SR         Tasser Construction         SR         Communed Table Service Ended         80990         SR           SR         Computed Service From Ended From Ended         6650         SR         Communed Table Service Ended         SR           SR         Computed Service From Ended From Ended         6670         SR         Communed Service Ended         SR           SR         Properties Constructed Increase Plante Fund         6670         SR         Indicate Universified         80900         SR           SR         Properties Constructed Increase Plante Fund         6770         EF <td>5790</td> <td>SS</td> <td>DNA Sample Processing</td> <td>6580</td> <td>PT</td> <td>Firefighters Pen/Disability</td> <td>8059</td> <td>SR</td> <td>Small Business Administration</td>	5790	SS	DNA Sample Processing	6580	PT	Firefighters Pen/Disability	8059	SR	Small Business Administration
SR         State bolice Retirement Prend         8066         ST         State bolice Retirement Prend         8066         ST           SR         SRA Charle Wight Charles Abustances Data         6600         ST         Communic Residual         8084         SR           SR         Controlled Substances Data         6600         SR         Communic Residual         8089         SR           SR         384         Controlled Substances Data         6600         SR         Reduce Times Residual         8099         SR           SR         384         Special Revenue         6600         SR         Return Linch Reserve         8093         SR           SR         Special Revenue         6600         SR         Return Communic School Withholding         8093         SR           SR         Pattert Communic School Withholding         8093         SR         SR           SR         Pattert Communic School Withholding         8093         SR           SR         Pattert Communic School Withholding         8093         SR           SR         Pattert Communic School Withholding         8093         SR           SR         Return Communic School Withholding         8093         SR           SR         Return Communic School School	5910	SR	Coal Technology Research	0659	FI	Pension Relief Fund	8064	SR	Department Of Veterans Affairs
SR         Reduced lanching propersity ST         6600         PT         RETRIED FLANTH REMEET FLAND CHANGE         R0804         SR           SR         Youth Tobacco Educational drift         6620         SR         Commune Teal, Principal         8059         SR           SR         Youth Tobacco Educational drift         6620         SR         Commune School, Principal         8059         SR           CP         State Construction         6620         SR         Commune School, With Holding         8093         SR           SR         Complexed Teach         6670         PF         Fundament Learning         8093         SR           SR         Complexed Teach         6670         PF         Fundament Learning         8093         SR           SR         Complexed Teach         6670         PF         Fundament Learning         8093         SR           SR         Complexed Teach         6670         PF         Common School With Holding         8094         SR           SR         Complexed Teach         6670         PF         Fundament Learning         8090         SR           SR         Reduction Holding         6670         PF         Fundament Learning         8090         SR           SR </td <td>5930</td> <td>SR</td> <td>Statewide Fire and Building Sa</td> <td>0099</td> <td>PT</td> <td>State Police Retirement Pensi</td> <td>8066</td> <td>SR</td> <td>Environmental Protection Agenc</td>	5930	SR	Statewide Fire and Building Sa	0099	PT	State Police Retirement Pensi	8066	SR	Environmental Protection Agenc
SR         Commune Rall Service Fund         6610         SR         Communer Rall Service Fund         6809         SR           SR         Youth Tobacoc Education and En         6620         SR         State Tuitoring Measure         8090         SR           SR         Commune School Principal         8090         SR         State Tuitoring Measure         8090         SR           SR         Computer Rall Tuitoring Annual Rall Tuitoring Annual Rall Tuitoring Annual Rall Tuitoring Annual Rall Rall Rall Rall Rall Rall Rall R	5940	SR	Reduced Ignition Propensity St	9099	PT	RETIREE HEALTH BENEFIT TRUST Fund-DB	8081	SR	Department Of Energy
SR         Youth Hobs/cot Education and En         6620         PF         Performent Tracked         8089         SR           CP         Stated Construction         6650         SR         State Lution Reserve         8093         SR           SR         Special Revenue         6650         SR         Common School Principal         8093         SR           SR         Special Revenue         6650         AF         Common School Withholding         8094         SR           SR         Special Revenue         6670         PP         Influstrial Educionment, French         8095         SR           SR         PP         State Construction Fund         6730         EF         Employment Security, Interplace         8095         SR           SR         Returner School Withholding Co. Excov         6730         EF         Employment Security, Interplace         8090         SR           SR         Returner School Withholding Co. Excov         6730         EF         Employment Security, Returner         8000         SR           SR         Returner School Withholding Co. Excov         6730         EF         Employment Security, Returner         8000         SR           SR         Returner School Withholding Co. Excov         6730         EF	5950	SR	Controlled Substances Data	6610	SR	Commuter Rail Service Fund	8084	SR	Department Of Education
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GP         State Control Struction         6660         SR         Common School, Pintighed         80939         SR           SR         Special Revenue         6670         FF         Common School Withholding         80936         SR           SR         Comp. Employment & Taning A         6680         AF         Common School Withholding         8093         SR           SR         Personalization Control Scrown         6720         EF         Employment Gentry         8300         SR           SR         Personalization Control Scrown         6720         EF         Employment Security Method         9001         SR           SR         Programmillon Cole Scrown         6720         EF         Employment Security Method         9001         SR           SR         Restricted Donardous         6750         EF         Employment Security Method         9001         SR           SR         Restricted Donardous         6760         SR         Employment Security Method         9001         SR           SR         Restricted Donardous         6750         SR         Employment Security Method         9100         SR           SR         Restricted Donardous         6750         SR         Employment Security Method         9101	5980	SR	1396r(h)	0599	SR	State Tuition Reserve	8090	SR	US Election Assistance Commiss
SR         Special Revenue         6F70         PF         Indiana Univ Endowment, Prin         8094         SR           SR         Comp. Employment Security Methoding         6690         R         Indiana Univ Endowment, Prin         8097         SR           SR         Pathents Compensated Training An         6690         SR         Indiana Univ Endowment         8097         SR           SR         Pathents Compensated Energy Energy         6570         FF         Employment Security Method         8090         SR           SR         Revisorabilized License Plate Fu         6730         FF         Employment Security Method         9000         AF           SR         Revisorabilized License Plate Fu         6730         FF         Employment Security Refund         9000         AF           SR         Revisorabilized License Plate Fu         6750         FF         Employment Security Refund         9100         AF           SR         Restricted Donations         6750         FF         Employment Security Pederal         9100         AF           SR         Bind-Agency For Bind         6750         FF         Employment Security Refuel         9103         SR           SR         Incertactor Agency For Bind         6750         FF <td< td=""><td>2990</td><td>CP</td><td>State Construction</td><td>0999</td><td>SR</td><td>Common School, Principal</td><td>8093</td><td>SR</td><td>Department Of Health And Human</td></td<>	2990	CP	State Construction	0999	SR	Common School, Principal	8093	SR	Department Of Health And Human
SR         Common Carbon Emply matrix & Training A         6680         AF         Common School Withholding         80056         SR           PP         Perton Employment & Training A         6690         SR         Industrial Development Granty Administr         8300         SR           SR         Patients Compensation Fund         6710         SR         Employment Security Administr         8300         SR           SR         Property Tax Relief Fund         6730         EF         Employment Security Benefits         9001         SR           SR         Restricted Donations         6730         EF         Employment Security Security Benefits         9001         SR           SR         Restricted Donations         6750         EF         Employment Security Security Security Security         9600         SR           SR         Restricted Donations         6750         SR         Employment Security Release         9001         SR           SR         Restricted Donations         6750         SR         Employment Security Release         9101         AF           SR         Restrict Rall Security         SR         Employment Security Release         9101         AF           SR         Bild Controllers         SR         Employment Security Release	6000	SR	Special Revenue	0299	PF	Indiana Univ Endowment, Prin	8094	SR	Corporation For National And C
SR         Patients Compensation Fund         6690         SR         Industrial Grant         8097         SR           SR         Standardbred Horse Fund         6710         EF         Employment Security, Unempl. C         8400         SR           SR         Perpetty Tax Relief Fund         6730         EF         Employment Security, Unempl. C         8400         SR           SR         Perpetty Tax Relief Fund         6730         EF         Employment Security, Unempl. C         8400         SR           SR         Restricted Donations         6770         SR         Employment Security, Unempl. C         8400         SR           SR         Restricted Donations         6770         SR         Employment Security Federal         9101         AF           SR         Restricted Donations         6770         SR         Employment Security Releand         9101         AF           SR         Binned-Agency For Blind         6770         SR         Employment Security Releand         9101         SR           SR         Hotal Security Released Street Plant         9101         SR         Employment Security Released         9102         SR           SR         Hotal Security Released         9102         SR         Employment Security Released	6010	SR	Comp. Employment & Training A	0899	AF	Common School Withholding	9608	SR	Federal SSA Fund
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SR         Ständardetel Horide         6720         EFF         Employment Security Diempl. C         8400         SR           SR         Property Tax Relief Fund         6730         EFF         Employment Security Benefits         9001         SR           SR         Property Tax Relief Fund         6730         EFF         Employment Security Benefits         9001         SR           SR         Restricted Donasidons         6750         EFF         Imployment Security Petind         9100         AFF           SR         Restricted Connector Son State Connector Son State Connector Son State Connector Department Asst Fu         6870         SR         Imployment Security Federal         9103         SR           SR         Blind-Agenty For Sillan         6800         SR         Imployment Security Relied Exp         9103         SR           SR         Blind-Agenty For Sillan         6800         SR         Imployment Security Relied Exp         9103         SR           SR         Indred Loan Repayment Asst Fu         6810         SR         Indred Exp         9103         SR           SR         Indred Loan Repayment Asst Fu         6820         SR         Indred Exp         9103         SR           SR         Indred Loan Repayment Loan Pogram Fund         68	6030	dd	Jennings/Vermillion Co Escrow	6710	SR	Employment Security, Administr	8300	SR	Federal COVID-19
SR         Property Tax Relief Fund         6730         EFF         Employment Security Special         9000         AR           SR         Property Tax Relief Fund         6730         EFF         Employment Security Special         9000         AF           SR         Restricted Donations         6750         EF         Employment Security Special         9100         AF           SR         Elextric Mail Sw. 8-3-15-20.         6770         EF         Employment Security Trade Exp         9103         SR           SR         Bilnd-Agenory For Biland         6780         SR         Employment Security Trade Exp         9103         SR           SR         Indicaton Repairment         6820         SR         Employment Security Trade Exp         9103         SR           SR         Indicaton Repairment         6820         SR         Indiamate Retinement Home Guara         9104         SR           SR         Ind Teacher Shortage Fin Ast         6820         SR         Abblic Selety Spec Death Bene         9113         AF           SR         Indiamate Englement Home Guara         9109         IS           SR         Indiamate Englement Home Guara         9109         IS           SR         Indiamate Englement Aster Englement Aster Englement Ast	6040	SR	Standardbred Horse Fund	6720	# L	Employment Security, Unempl. C	8400	SR	ARPA - Economic Stimulus Fund
SR         Property I ax Related Fund         6740         EF         Employment Security Bedenits         9001         SR           PP         Excrow Hendricks Cty Ct Trans         6750         EF         Unemployment Compensation Fund         9101         AF           SR         Electric Rail Soc 8-3-15-20.         6770         EF         Employment Security Federal         9102         SR           SR         Restricted Donations         6780         SR         Employment Security Federal         9101         AF           SR         Restricted Donations         6780         SR         Employment Security Trade Exp         9103         SR           SR         Ind Ed Loan Repayment Asst Fu         6810         SR         Indiana Retirement Home Guara         9104         SR           SR         Ind Ed Loan Repayment Asst Fu         6820         SR         Indiana Retirement Home Guara         9104         SR           SR         Ind Teacher Shortage Find         6830         SR         Indiana Retirement Home Guara         91104         SR           SR         Primetinee Depayment Asst Forgarm Fund         6830         SR         Petroleum Fund         9104         SR           SR         Reducation Higher Education Co         6820         SR	0000	X S	Personalized License Plate Fu	6730	t 1	Employment Security Refund	2000	AF.	Distribution
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FF         Electric Machine Sub-Lines         6700         EF         Onstruction Trial         AT           SR         Electric Machines Cuty Trials         6770         EF         Indeployment Security Federal         9103         SR           SR         Hazardous Sub-Emerg Trust 1         6800         SR         Employment Security Trade Epp         9103         SR           SR         Hazardous Sub-Emerg Trust 1         6800         SR         Reptos Trust Fund         9104         SR           SR         Rodnet Cloud Experiment Asst Fu         6810         SR         Rebetos Trust Fund         9109         SR           SR         Primetime Program Fund         6830         SR         Petroleum Trust Fund         9109         IS           SR         Richactor Vehicle Tech Fund         6830         SR         Petroleum Trust Fund         9113         SR           SR         Richactor Vehicle Tech Fund         6850         SR         Proviem Advertising Revenue Fu         9113         AF           SR         State Motor Vehicle Tech Fund         6880         SR         Tourism Advertising Revenue Fu         9114         SR           SR         Residual Asbestos Injury Fa         6880         SR         Function Internet Plate Fees F         9116	6090	X G	Restricted Donations	05/20	YY L	Employment Security Special	9100	AF	CUIT AND CAGIT
SR         Hazardous Sub, Emerg Trust 1         6780         SR         Employment Security Trace Epp         9103         SR           SR         Hazardous Sub, Emerg Trust 1         6800         SR         Construction, Veterans Memoria         9104         SR           SR         Ind Ed Loan Repayment Asst Fu         6810         SR         Indiana Retirement Home Guara         9107         GF           SR         Commerce Department         6830         SR         Indiana Retirement Home Guara         9108         SR           SR         Commerce Department         6830         SR         Indiana Retirement Home Guara         9108         SR           SR         Ind Teacher Shortage Fin Asst         6830         SR         Petroleum Trust Fund         9112         SR           SR         Ind Teacher Shortage Fin Asst         6840         SR         Public Safety Spec Death Bene         9111         SR           SR         Student Clona Program Fund         6850         SR         Upat Excess lability Fund         9112         AF           SR         State Motor Vehicle Teach Fund         6880         SR         Tourism Advertising Revenue Fu         9114         SR           SR         Rosid Street Primary Highway         6920         SR         <	6110	£ 8	Escrow Hendricks Cty Ct Trans	04/90	1 1	Employment Compensation Fund	9101	AP.	CHILD SUPPORT
SR         Indicators Sub. Emerg         Trust         Construction         SR         Construction         SR         Construction         SR         Construction         SR         Primed to a septence         SR         Indiana Retirement Home Guara         9104         SR         SR         Indiana Retirement Home Guara         9107         GF         SR         Primetime Program Fund         G820         SR         Indiana Retirement Home Guara         9107         GF         SR         Primetime Program Fund         G820         SR         Asbetos Trust Fund         9109         SR         Primetime Program Fund         G830         SR         Public Safety Spec Death Bene         9113         SR         SR         Primetime Program Fund         G830         SR         Public Safety Spec Death Bene         9113         AF         SR         Reducation-Higher Education Company Spec Death Bene         9113         AF         SR         SR         Indiana Retirement Appearance In Special Company Spec Death Bene         9113         AF         SR         SR         AF         SR         AF         SR         AF         SR         AF         <	6130	5 0	Blind-Arenov For Blind	0//9	2 05	Employment Security Trade Eva	2102	á ð	RIDEALLOF MOTOR VEHICLES HOLDI
SR         Indicato Replayment AssTeu         6810         SR         Asbetos Trust Fund         GF           SR         Commerce Department AssTeu         6820         SR         Asbetos Trust Fund         9107         GF           SR         Primettime Program Fund         6830         SR         Petroleum Trust Fund         9109         IS           SR         Ricutacher Shortage Fin Asst         6840         FT         Public Safety Spec Death Bene         9113         SR           SR         Ricutacher Shortage Fin Asst         6850         SR         Problic Safety Spec Death Bene         9113         SR           SR         State Motor Vehicle Tech Fund         6860         SR         Lead Trust Fund         9113         AF           SR         Rastual Heritage Related Load-State         6860         SR         Tourism Adventible Revolute         9113         AF           SR         Rastual Heritage Related	6130	8	Hazardous Sub Emerg Trust 1	9979	S. S.	Construction Veterans Memoria	9104	5 8	MEDICAID INDIGENT CARE TRICE
SR         Commerce Department         6820         SR         Asbetos Trust Fund         9108         SR           SR         Primetime Program Fund         6830         SR         Petroleum Trust Fund         9109         IS           SR         Idud Taocher Shortage Fin Asst         6840         PT         Public Safety Spec Death Bene         9111         SR           SR         Educatorin Co         6850         SR         Lead Trust Fund         9113         AF           SR         State Motor Vehicle Tech Fund         6860         SR         Lead Trust Fund         9114         SR           SR         Residual Hertage Rd 14-45-1-         6890         PP         CONGRESSIONAL TOWNSHIP SCHOOL         9115         AF           SR         Residual Petrage Rd 14-45-1-         6890         SR         Increation License Plate Fees F         9116         AF           SR         Road & Street, Primary Highway         6920         SR         MIXED Fund         9117         IS           SR         Ram Viole Family Practice Fun         6930         SR         Floor Ctrl Revolving Loans         9120         GF           SR         State Wide Family Practice Fun         6930         SR         Risconnel Internal Service         9120	6150	SS SS	Ind Ed Loan Repayment Asst Fu	6810	SR	Indiana Retirement Home Guara	9107	GF	IEDC Fund (Component Unit)
SR         Primetime Program Fund         6830         SR         Petroleum Trust Fund         15           SR         Ind Teacher Shortage Fin Asst         6840         PT         Public Safety Spec Death Bene         9113         SR           SR         Education-Higher Education Co         6850         SR         Upst Excess Lability Fund         9112         SR           SR         Student Loan Program Fund         6860         SR         Lead Trust Fund         9113         AF           SR         Natural Hertage Rd 14-4-5.1-         6890         SR         Tourism Advertising Revenue Fu         9114         SR           SR         Natural Hertage Rd 14-4-5.1-         6890         PP         CONGRESSIONAL TOWNSHIP SCHOOL         9115         AF           SR         Road & Street, Frimary Highway         6920         SR         HONGO Fund         9116         AF           SR         State Wide Family Practice Fun         6930         SR         HONGO Fund         9120         GF           SR         State Wide Family Practice Fun         6930         SR         Flood Ctrl Revolving Loans         9120         GF           SR         State Wide Family Practice Fun         6930         SR         Restoanted Internal Service         9261	6160	SR	Commerce Department	6820	SR	Asbetos Trust Fund	9108	SR	SSACI (Blended Component Unit)
SR         Ind Teacher Shortage Fin Asst         6840         PT         Public Safety Spec Death Bene         9111         SR           SR         Education-Higher Education Co.         6850         SR         Upst Excess Lability Fund         9112         SR           SR         Student Loan Program Fund         6860         SR         Tourism Advertising Revenue Fu.         9114         SR           SR         Rate Motor Vehicle Teach Fund         6880         SR         Tourism Advertising Revenue Fu.         9114         SR           SR         Residual Abszors Injury Fd.         6890         SR         Fundstan License Plate Fees F         9115         AF           SR         Road & Street, Primary Highway         6920         SR         Flood Ctrl Revolving Loans         9120         GF           SR         Fam Viol & Victim Asst 4-23         6940         IS         St Personnel Internal Service         9120         GF           SR         Riberused Township Poor Reli         6950         SR         From Control Funds Funds         9261         SR           SR         Riberused Township Poor Reli         6950         SR         Veterans Affair TRUE Fund. TRUE Fund.         9261         SR           SR         Mine Subsidence Insurance Fun         6950	6170	SR	Primetime Program Fund	6830	SR	Petroleum Trust Fund	9109	SI	Fund 7020 Fund Centers
SR         Education-Higher Education Co         6850         SR         Upst Excess Lability Fund         9112         SR           SR         Student Loan Program Fund         6860         SR         Lead Trust Fund         9113         AF           SR         State Motor Vehicle Tech Fund         6880         SR         Tourism Advertising Revenue Fun         9114         SR           SR         Natural Heritage Rd 144-5.1-         6890         PP         CONGRESSIONAL TOWNSHIP SCHOOL         9115         AF           SR         Residual Asbestos Injury Fd         6910         SR         Education License Plate Fees F         9116         AF           SR         Road & Street, Primary Highway         6920         SR         MDCO Fund         9117         IS           SR         Fam Viol & Wictim Asst 44-23         6940         IS         St Personnel Internal Service         9261         SR           SR         Ipsrm-Basic Fund         6960         SR         Veterans' Affairs Trust Fund         9263         SR           SR         Mine Subsidence Insurance Fun         6960         SR         Veterans' Affairs Trust Fund         9263         SR           SR         Mine Subsidence Insurance Fun         6960         PP         Private Purpose Tr	6180	SR	Ind Teacher Shortage Fin Asst	6840	PT	Public Safety Spec Death Bene	9111	SR	IN State Museum & HSC (component unit)
SR         Student Loan Program Fund         6860         SR         Lead Trust Fund         9113         AF           SR         State Motor Vehicle Tech Fund         6880         SR         Townsm Advertising Revenue Fu         9114         SR           SR         Natural Heritage Rd 14-4-5.1-         6890         PP         CONGRESSIONAL TOWNSHIP SCHOOL         9115         AF           SR         Residual Asbestos Injury Fd         6910         SR         Education License Plate Fees F         9116         AF           SR         Road & Street, Primary Highway         6920         SR         Flood Ctrl Revolving Loans         9117         IS           SR         Fam Viol & Victim Asst 4-23         6940         IS         St Personnel Internal Service         9261         SR           SR         Ipsrm-Basic Fund         6950         SR         Veterans' Affairs Trust Fund Trust Fund Correction Corrections         9263         SR           SR         Mine Subsidence Insurance Fun         6960         SR         Veterans' Affairs Trust Fund         9878         SR           SR         Tohangency Planning         7020         AF         Pavoril Insurance         9878         SR	6190	SR	Education-Higher Education Co	6850	SR	Upst Excess Liability Fund	9112	SR	IN Homeland Security Fund
SR         State Motor Vehicle Tech Fund         6880         SR         Tourism Advertising Revenue Fu         9114         SR           SR         Natural Hertage Rd 14-4-5.1-         6880         PP         CONGRESSIONAL TOWNSHIP SCHOOL         9115         AF           SR         Residual Asbeatos Injury Fd         6910         SR         Education License Plate Fees F         9116         AF           SR         Road & Street, Primary Highway         6920         SR         MDCO Fund         9117         IS           SR         State Wide Family Practice Fun         6930         SR         Flood Ctrl Revolving Loans         9120         GF           SR         Distressed Township Poor Reli         6950         PT         RETIREE HEALT TRUST Fund-DC         9261         SR           SR         Ipsmm-Basic Fund         6950         SR         Veterans' Affairs Trust Fund         9263         SR           SR         Mine Subsidence Insurance Fun         6960         SR         Veterans' Affairs Trust Fund         9878         SR           SR         Energency Planning         77010         AF         Pavoid Insurance         Pavoid Insurance	6200	SR	Student Loan Program Fund	0989	SR	Lead Trust Fund	9113	AF	Family and Children Trust Fund
SR         Natural Heritage Rd 14-45.1-         6890         PP         CONDRESSIONAL TOWNSHIP SCHOOL         9115         AF           SR         Residual Absestos Injury Fractice Finany Highway         6920         SR         MiDCO Fund         9110         AF           SR         Road & Street, Frimary Highway         6920         SR         MiDCO Fund         9120         GF           SR         State Wide Family Practice Fun         6930         SR         Flood Ctrl Revolving Loans         9120         GF           SR         Fam Viol & Victim Asst 4-23         6940         IS         SP Fersonnel Internal Service         9261         SR           SR         Distressed Township Poor Reli         6950         SR         Veterans Affairs Trust Fund-DC         9263         SR           SR         Mine Subsidence Insurance Fun         6960         SR         Veterans Affairs Trust Fund         9878         SR           SR         Tohanch Assert Santiment Assert	6210	SR	State Motor Vehicle Tech Fund	0889	SR	Tourism Advertising Revenue Fu	9114	SR	Hoosier Lottery (exclude)
SR         Residual Abbestos Injury Fd         6910         SR         Education License Plate Fees F         9116         AF           SR         Road & Street, Primary Highway         6920         SR         MDCO Fund         9117         IS           SR         State Width Refamily Practice Fun         6930         SR         Flood Ctrl Revolving Loans         9120         GF           SR         Fam Viol & Victim Asst 4-23         6940         IS         SF Personnel Internal Service         9261         SR           SR         Distressed Township Poor Reli         6950         PT         RETIREE HEALTH BENEFIT TRUST Fund-DC         9263         SR           SR         Jinne Subsidence Insurance Fun         6960         SR         Veterans' Affairs Trust Fund         9273         SR           SR         Mine Subsidence Insurance Fun         6990         PP         Private Purpose Trust         9878         SR           SR         Tohangency Planning         7010         AF         Pavoid Insurance         Pavoid Insurance	6220	SS	Natural Heritage Rd 14-4-5.1-	0689	ЬР	CONGRESSIONAL TOWNSHIP SCHOOL	9115	AF	Marion Co Suppl Auto Rental Excise Tax
SK         Noadax Syteet, Frimary Ingrivacy         DSY         NATION Fund         PSY	6230	SK	Residual Asbestos Injury Fd	6910	SR	Education License Plate Fees F	9116	Ą	Other Agency Funds
SR         Nater Wide Variant Market         B 350         SR         Flood CLIT RevOlving Loans         9120         GF           SR         Family Practice         10 Stressed Township Poor Reli         6950         PT         RETIREE HEALTH BENEFIT TRUST Fund-DC         9263         SR           SR         Ipsrm-Basic Fund         6960         SR         Veterans' Affairs Trust Fund         9263         SR           SR         Mine Subsidence Insurance Fun         6990         PP         Private Purpose Trust         9263         SR           SR         Mine Subsidence Insurance Fun         6990         PP         Private Purpose Trust         9878         SR           SR         Tohand Assert Settlement Agree         77010         AF         Pavoil Insurance         9878         SR	6250	X S	Road & Street, Primary Highway	6920	SK	MUCO Fund	9117	2	Cons & Excise Police Health Ins Fund
SK         Fram Vold W. Okt (III) ASST 42-23         D540         TS         ST Personnel Internal Service         SK         PASS 25-1         SK           SR         Distracted Towarth Poor Reli         6950         SR         RETIREE HEALTH REVERTIT RUST Fund-DC         9263         SR           SR         Ipsim-Basic Fund         6960         SR         Veterans' Affairs Trust Fund         9263         SR           SR         Mine Subsidence Insurance Fun         6990         PP         Private Purpose Trust         9878         SR           SR         Tobacch Assert Settlement Agree         77010         AF         Payroll Insurance         R         PASS	6260	SR	State Wide Family Practice Fun	6930	SR	Flood Ctrl Revolving Loans	9120	5 €	IDDC Fund (Component Unit)
SA         Unstressed Udwiship Foor Refin         6950         SR         Veterans' Affairs Trust Fund         9263         SR           SR         Mine Subsidence Insurance Fun         6990         PP         Private Purpose Trust         9878         SR           SR         Remove Planning         700         AF         Payroll Insurance         Payroll Insurance	6270	% S	Fam Viol & Victim Asst 4-23	6940	SI	St Personnel Internal Service	9261	SK S	IFA ARRA Funds (exclude)
SK         Ipstitute Basic Fulful         590         SN         Veteral strains Trust Fund         5203         SK           SR         Mine Subsidence Insurance Fun         6990         PP         Private Purpose Trust         9878         SR           SR         SR         7000         AF         Pavriol Insurance           SR         Tribacro Rotater Settlemant Agree         7020         AF         Pavriol Insurance	9280	X S	Ustressed Township Poor Reli	0690	<u>.</u>	KELIKEE HEALIH BENEFIL I KUSI FUNG-UC	9262	X S	Ports Commission
SR   Triangle Set Allian   2010   F   Frivate Fullost   2010   SR   Triangle Fullost   2010   SR   Triangle Set Allian   2010   SR   Triangle Set Alliament Agre   7020   AF   Pavrill Incurance   2010   AF   Pavrill Incur	6290	× 8	Ipsrm-Basic Fund	0969	SK	Veterans' Affairs Trust Fund	9263	X 8	IHCDA ARKA Funds (exclude)
CR Tribactor Master Gettlement Agre 7020 AF	6320	5 8	Fine report Planning	2010	ΔF	Payroll	30/0	Yr.	State Fall Hivestillerits
	6330	<b>5</b> 8	Tobacco Master Settlement Agre	2020	ν	Daving Decing De			