#### ANNUAL FINANCIAL REPORT

**OF THE** 

## **AUDITOR OF STATE**

**OF THE** 

**STATE OF INDIANA** 

FOR THE FISCAL YEAR ENDED

**JUNE 30, 2011** 

**VOLUME II** 



TIM BERRY AUDITOR OF STATE



TIM BERRY 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	<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-	Tim Berry	Republican

#### STATE OF INDIANA ANNUAL FINANCIAL REPORT For the Year Ended June 30, 2011 VOLUME II

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### AUDITOR OF STATE

### Tim Berry

Telephone (317)232-3300 Facsimile (317)232-6097 http://www.in.gov/auditor

November 21, 2011

To the Citizens of the State of Indiana:

It is with pride that the staff of the Auditor of State's office presents Volume II of the Annual Financial Report of the State of Indiana for the fiscal year ended June 30, 2011. This document contains unaudited financial schedules containing the revenues, appropriations, allotments, and expenditures for all state agencies operating in the State of Indiana. Volume II has been prepared to comply with Indiana Code 4-10-13-2, which requires the State Auditor to prepare a report each year showing receipts by source of revenue and by type of fund disbursement as they relate to each agency, department, and fund of State government.

In addition to this financial report, in January, we will issue the Comprehensive Annual Financial Report (CAFR), which contains audited financial statements compiled in accordance with Generally Accepted Accounting Principles (GAAP) and applicable legal requirements. The CAFR presents governmental financial statements in a format comparable to the private sector.

Our office has also worked hard to develop the Indiana Transparency Portal (ITP), which is an online solution designed to bring better visibility, openness & accountability to Indiana State Government. The ITP contains information ranging from agency budgets to state contracts and agency performance measures. We strive to utilize your tax dollars as efficiently and effectively as possible and we look forward to sharing this information with you.

The portal may be found at <a href="http://www.in.gov/itp/">http://www.in.gov/itp/</a>.

This report is easily accessible to citizens by visiting <a href="www.in.gov/auditor">www.in.gov/auditor</a> or by calling the Auditor of State's office at (317) 232-3300.

Sincerely,

Tim Berry,

Auditor of State of Indiana

#### **AUDITOR OF STATE STAFF**

**Tim Berry** Auditor of State

**Kirke Willing** Deputy Auditor

**Steve Daniels, CPA**Deputy Auditor

**Dan Bastin, CPA**Settlement Director

**Ryan Downham**Management Information System Director

**Clay Jackson, CPA** Finance Project Manager

**Beth Memmer**Budgeting/Purchasing Director

**Brent Plunkett** Payroll Director

**Mary Reilly** A/P Supervisor

**Erin Sheridan** Human Resources 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, 2011

Financial schedules provided in this report are:

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

These schedules are not necessary for generally accepted financial reporting, but do 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, CAFR fund, account, and business unit.

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.

Funds used by government are classified by fund type. Those fund types are governmental, proprietary and fiduciary.

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, 4580-5060, 5120, 5230-5350, 5910-6020, 6040-6090, 6110-6340, 6360-6380, 6410, 6440, 6460-6480, 6540, 6570, 6610, 6650-6660, 6690-6710, 6750, 6780-6830, 6850-6880, 6910-6930, 6960, 8000-8097, 9102-9104, 9107-9108, & 9261-9878.

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 projects 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, 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 type 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 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, 5220, 6940, and 9109.

Fiduciary type 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.

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.

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 and 2 include the name of each PS fund.

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 indicates the revenue type as follows:

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

The expenditure account is listed in the "PT" column (2<sup>nd</sup> digit below) of the Agency Appropriation and Allotment Trial Balance Report. In the State of Indiana's chart of accounts the expenditure account indicates the expenditure type as follows:

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

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.

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 Schedule of Revenue and the Agency Appropriation and Allotment Trial Balance Report.

A list of CAFR funds in numerical order appears on pages xv-xvi.

## STATE OF INDIANA BUSINESS UNITS in Numeric Sequence - 2011

	L
00003	HOUSE OF REPRESENTATIVES
00004	SENATE
00015	LOBBY REGISTRATION COMMISSION
00017	LEGISLATIVE SERVICES AGENCY
00019	UNIFORM STATE LAWS, COMMISSION
00022	SUPREME COURT, INDIANA
00023	APPEALS, INDIANA COURT OF
00024	CLERK OF COURTS
00026	JUDICIAL CENTER, INDIANA
00028	TAX COURT, INDIANA
00030	GOVERNOR, OFFICE OF THE
00032	CRIMINAL JUSTICE INSTITUTE
00034	WASHINGTON LIAISON OFFICE
00035	GOV PLAN CONCL FOR PEOPLE FOR PEOPLE WITH DISAB
00036	AGRICULTURE, DEPARTMENT OF
00038	LIEUTENANT GOVERNOR, OFFICE OF
00039	PROSECUTING ATTORNEY'S COUNCIL
00040	SECRETARY OF STATE
00044	PROTECTION/ADVOCACY COMMISSION
00046	ATTORNEY GENERAL
00048	TREASURER OF STATE
00050	AUDITOR OF STATE
00055	MANAGEMENT & BUDGET, OFFICE OF
00056	FEDERAL GRANTS & PROCUREMENT, OFFICE OF
00057	BUDGET AGENCY, STATE
00058	TOBACCO PREVENTION & CESSATION
00061	ADMINISTRATION, DEPARTMENT OF
00062	PUBLIC RECORDS, COMMISSION ON
00063	INDIANA ELECTION COMMISSION
00064	PUBLIC ACCESS COUNSELOR
00067	OFFICE OF TECHNOLOGY
00070	PERSONNEL DEPARTMENT, STATE
00071	DISABILITY-STATE PERSONNEL
00072	PUBLIC EMPLOYEES RETIREMENT FUND
00074	EMPLOYEE APPEALS COMMISSION
00075	OFFICE OF INSPECTOR GENERAL
00080	ACCOUNTS, STATE BOARD OF
00090	REVENUE, DEPARTMENT OF
00100	POLICE, INDIANA STATE
00103	LAW ENFORCEMENT TRAINING BOARD
00110	ADJUTANT GENERAL
00115	STATE DEPARTMENT OF TOXICOLOGY
00160	VETERAN AFFAIRS, INDIANA DEPARTMENT OF
00:	GAMING COMMISSION, INDIANA
00190	
00190 00195	GAMING RESEARCH DEPARTMENT
	GAMING RESEARCH DEPARTMENT UTILITY REGULATORY COMMISSION
00195	
00195 00200	UTILITY REGULATORY COMMISSION
00195 00200 00205	UTILITY REGULATORY COMMISSION UTILITY CONSUMER COUNSELOR
00195 00200 00205 00208	UTILITY REGULATORY COMMISSION UTILITY CONSUMER COUNSELOR FINANCIAL INSTITUTIONS
00195 00200 00205 00208 00210	UTILITY REGULATORY COMMISSION UTILITY CONSUMER COUNSELOR FINANCIAL INSTITUTIONS INSURANCE DEPARTMENT

00225	LABOR, DEPARTMENT OF
00230	ALCOHOL AND TOBACCO COMMISSION
00235	MOTOR VEHICLES, BUREAU OF
00240	CORONERS TRAINING BOARD
00250	PROFESSIONAL LICENSING AGENCY
00258	CIVIL RIGHTS COMMISSION
00260	INDIANA ECONOMIC DEVELOPMENT
00261	INDIANA FINANCE AUTHORITY
00262	PORT COMMISSION
00263	HOUSING & COMMUNITY DEVELOPMENT
00265	HORSE RACING COMMISSION
00286	INTEGRATED PUBLIC SAFETY COMMISSION
00290	CLEAN MANUFACTURING TECHNOLOGY BOARD
00300	NATURAL RESOURCES, DEPTARTMENT OF
00303	IN STATE MUSEUM & HISTORIC SITES CORP.
00310	WHITE RIVER STATE PARK COMMISSION
00315	WAR MEMORIALS COMMISSION
00322	KANKAKEE RIVER BASIN COMMISSION
00325	MAUMEE RIVER BASIN COMMISSION
00330	ST. JOSEPH RIVER BASIN COMMISSION
00330	MOTOR VEHICLES COMMISSION
00340	INDIANA STATE BOARD OF ANIMAL HEALTH
00385	DEPARTMENT OF HOMELAND SECURITY
00400	HEALTH, INDIANA STATE DEPARTMENT OF
00405	FAMILY/SOCIAL SERVICES ADMININSTRATION
00410	DIVISION OF MENTAL HEALTH
00415	EVANSVILLE PSYCHIATRIC CHILDREN'S CENTER
00425	EVANSVILLE STATE HOSPITAL
00430	MADISON STATE HOSPITAL
00435	LOGANSPORT STATE HOSPITAL
00440	RICHMOND STATE HOSPITAL
00450	LARUE CARTER MEMORIAL HOSPITAL
00465	FORT WAYNE HOSPITAL
00470	MUSCATATUCK HOSPITAL
00480	SILVERCREST CHILDREN'S DEVELOPMENT
00490	NORTHERN INDIANA HOSPITAL
00495	DEPARTMENT OF ENVIRONMENTAL MANAGEMT
00496	OFFICE OF ENVIRONMENTAL ADJUDICATION  DIVISION OF DISABILITY & REHABILITATION
00497	SERVICES
00498	INDIANA DEPARTMENT OF AGING ADMINISTRATION
00500	DIVISION OF FAMILY AND CHILDREN
00502	INDIANA DEPT OF CHILD SERVICES
00503	OFFICE OF MEDICAID PLANNING & POLICY
00505	EDUCATION EMPLOYMENT RELATIONS
00510	WORKFORCE DEVELOPMENT
00515	INDUSTRY DIVISION/PEN PRODUCTS
00515 00550	BLIND, SCHOOL FOR THE
00515 00550 00560	BLIND, SCHOOL FOR THE DEAF, SCHOOL FOR THE
00515 00550 00560 00570	BLIND, SCHOOL FOR THE DEAF, SCHOOL FOR THE VETERANS' HOME, INDIANA
00515 00550 00560	BLIND, SCHOOL FOR THE DEAF, SCHOOL FOR THE
00515 00550 00560 00570	BLIND, SCHOOL FOR THE DEAF, SCHOOL FOR THE VETERANS' HOME, INDIANA

00610	PUBLIC DEFENDER COUNCIL
00614	CHAIN O'LAKES CORRECTIONAL FACILITY
00615	DEPARTMENT OF CORRECTION
00616	NORTH CENTRAL JUVENILE CORRECTIONAL
00618	MIAMI CORRECTIONAL FACILITY
	LOGANSPORT JUVENILE INTAKE/DIAGNOSTIC
00619	FACILITY STATE DRISON
00620 00630	STATE PRISON PENDLETON CORRECTIONAL FACILITY
00630	
00635	CORRECTIONAL INDUSTRIAL FACILITY
00640	WOMENS PRISON
00645	NEW CASTLE CORRECTION FACILITY
00650	PUTNAMVILLE CORRECTIONAL FACILITY
00655	PENDLETON JUVENILE CORRECTIONAL FACILITY
00660	PLAINFIELD JUVENILE CORRECTIONAL FACILITY
00661	CAMP SUMMIT
00665	WABASH VALLEY CORRECTIONAL FACILITY
00667	MADISON CORRECTIONAL FACILITY
00670	INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY
00672	MADISON JUVENILE CORRECTIONAL FACILITY
00675	BRANCHVILLE CORRECTIONAL FACILITY
00680	WESTVILLE CORRECTIONAL FACILITY
00681	WESTVILLE TRANSITION UNIT
00682	MAXIMUM CONTROL FACILITY
00685	ROCKVILLE CORRECTIONAL FACILITY
00687	SOUTH BEND JUVENILE FACILITY
00690	PLAINFIELD CORRECTIONAL FACILITY
00000	
00695	RECEPTION/DIAGNOSTIC CENTER
00695	RECEPTION/DIAGNOSTIC CENTER
00695 00697	RECEPTION/DIAGNOSTIC CENTER EDINBURGH CORRECTIONAL FACILITY
00695 00697 00700	RECEPTION/DIAGNOSTIC CENTER EDINBURGH CORRECTIONAL FACILITY EDUCATION, DEPARTMENT OF PROPRIETARY EDUCATION, COMMISSION ARTS COMMISSION
00695 00697 00700 00703	RECEPTION/DIAGNOSTIC CENTER EDINBURGH CORRECTIONAL FACILITY EDUCATION, DEPARTMENT OF PROPRIETARY EDUCATION, COMMISSION
00695 00697 00700 00703 00705	RECEPTION/DIAGNOSTIC CENTER EDINBURGH CORRECTIONAL FACILITY EDUCATION, DEPARTMENT OF PROPRIETARY EDUCATION, COMMISSION ARTS COMMISSION
00695 00697 00700 00703 00705 00710 00715	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION
00695 00697 00700 00703 00705 00710	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION
00695 00697 00700 00703 00705 00710 00715	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION
00695 00697 00700 00703 00705 00710 00715 00718	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY
00695 00697 00700 00703 00705 00710 00715 00718 00719	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES
00695 00697 00700 00703 00705 00710 00715 00718 00719 00720	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL
00695 00697 00700 00703 00705 00710 00715 00718 00719 00720 00728	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND
00695 00697 00700 00703 00705 00710 00715 00718 00719 00720 00728 00730	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU
00695 00697 00700 00703 00705 00710 00715 00718 00719 00720 00728 00730 00735 00740	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT
00695 00697 00700 00703 00705 00710 00715 00718 00719 00720 00728 00730 00735 00740	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT AUTHORITY
00695 00697 00700 00703 00705 00710 00715 00718 00719 00720 00730 00735 00740 00741	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT AUTHORITY  INDIANA UNIVERSITY
00695 00697 00700 00703 00705 00710 00715 00718 00719 00720 00728 00730 00735 00740 00741 00750	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT AUTHORITY  INDIANA UNIVERSITY  INDIANA UNIVERSITY MEDICAL CENTER
00695 00697 00700 00703 00705 00710 00715 00718 00719 00720 00728 00730 00741 00750 00755	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT AUTHORITY  INDIANA UNIVERSITY  INDIANA UNIVERSITY  INDIANA UNIVERSITY
00695 00697 00700 00703 00705 00710 00718 00718 00719 00720 00735 00740 00741 00750 00760 00770	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT AUTHORITY  INDIANA UNIVERSITY  INDIANA UNIVERSITY  INDIANA STATE UNIVERSITY
00695 00697 00700 00703 00705 00710 00715 00718 00720 00728 00730 00741 00750 00755 00760 007770 00775	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT AUTHORITY  INDIANA UNIVERSITY  INDIANA UNIVERSITY  INDIANA STATE UNIVERSITY OF
00695 00697 00700 00703 00705 00710 00715 00718 00720 00728 00730 00735 00740 00741 00750 00760 00775 00778	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT  AUTHORITY  INDIANA UNIVERSITY  INDIANA UNIVERSITY  INDIANA STATE UNIVERSITY  SOUTHERN INDIANA, UNIVERSITY OF  BALL STATE UNIVERSITY
00695 00697 00700 00703 00705 00710 00715 00718 00720 00728 00730 00735 00740 00741 00750 00755 00760 00770 00775 00780 00790	RECEPTION/DIAGNOSTIC CENTER  EDINBURGH CORRECTIONAL FACILITY  EDUCATION, DEPARTMENT OF  PROPRIETARY EDUCATION, COMMISSION  ARTS COMMISSION  IVY TECH COMMUNITY COLLEGE  INDIANA STUDENT ASSISTANCE COMMISSION  SCHOOL LUNCH DIVISION  HIGHER EDUCATION COMMISSION  OFFICE OF FAITH-BASED & COMMUNITY INITIATIVES  HUMAN RESOURCE INVESTMENT COUNCIL  LIBRARY  HISTORICAL BUREAU  TEACHERS RETIREMENT FUND  NW INDIANA REGIONAL DEVELOPMENT AUTHORITY  INDIANA UNIVERSITY  INDIANA UNIVERSITY  INDIANA STATE UNIVERSITY  SOUTHERN INDIANA, UNIVERSITY OF  BALL STATE UNIVERSITY  VINCENNES UNIVERSITY

# STATE OF INDIANA CAFR FUNDS in Numeric Sequence - 2011

GF         General Laboration Production of State Continue Explaination Fund         2200         SST         Cloid Center Fund           SS         Indicated NEVOLUTION BIECHTER IN UND         2770         SST         Control Fund           SS         Indicated State Continue Explaining Fund         2770         SST         Control Fund           SS         Count Vertice As Watness Assistance In Explaining Fund         2770         SST         Control Fund Fund Fund           SS         Count Vertice As Watness Assistance Fund Fund         2780         SST         Control Market Page Tund           SS         Count Vertice Assistance In Explaining Fund         2780         SST         Control Control Fund           SS         Count Vertice Assistance Funded Explaining Fund         2780         SST         Include State Explaining Fund           SS         Count Cou	CAFR Fund	Fund Type	Description	CAFR Fund	Land Lype			2	
SS         AMERICAN CONTROLLEN LAND         2700         SIX         Character Front Controlled Solution and Controlled Solution Solution and Controlled Solution Solution and Controlled Solution Solution Solution and Controlled Solution Solution and Controlled Solution Solution Solution Solution Solution a	1000	GF	General Fund	2690	SR	21St Century Scholars Fund	3420	SR	Fish And Wildlife
8.8 Inductorial beneforment Mustching         27.70         S.R. Inductorial beneforment Mustching         27.70         S.R. Inductorial beneforment Mustching End         34.00         S.R. Inductorial beneforment Mustching End         34.00         S.R. Inductorial beneforment Mustchina End         34.00         S.R. Inductorial beneforment R Thanking End         34.00         S.R. Inductorial beneforment R Thanking End         34.00         S.R. Inductorial beneforment R Thanking End         34.00         S.R. Inductorial beneformed R Thankin	2010	SR	AMERICAN REVOLUTION BICENTEN FUND	2700	SR	Child Care Fund	3430	SR	Forestry Division
SS         Adoption to National Activation         2720         SIR         Title V Oper Permit Pign Trust         3450         SIR           SS         Virgin Morbid Mistory fund         2770         SIR         Title V Oper Permit Pign Trust         3450         SIR           SS         Virgin Morbin Askill file 5-2         2770         SIR         Title V Oper Permit Pign Trust         3450         SIR           SS         Morbin Askill Activation	2030	SS	Industrial Development Matching	2710	SR	Lake Enhancement Fund	3440	SR	Reservoirs
SS         TOTAL CONTROL MATERIAL STATEMENT CONTROL TO ACTUAL	2060	SR	Adoption Medical History Fund	2720	SR	Coroners Trng & Continuing Ed	3450	SR	Abandoned Mine Lands
SIS         County Workflet Administration         2770         SR         Control Control Fund         3490         SR           SIS         County Workflet Administration         2770         SR         County Workflet Administration         3490         SR           SIS         State County Workflet Administration         2780         SR         Propertion Recovery Control         SS         SS           SIS         State Policy Ender         2280         SR         Propertion Recovery Control         SS         SS           SIS         State Policy Ender         2280         SR         Propertion Recovery Control         SS         SS           SIS         Child Kate Florid         State Policy Ender         2280         SR         Florid Mark Reg         SS         SS         SS           SIS         Child Kate Florid         SS         Child Mark Reg         Control Florid Recovery Administration Florid         SS	2070	SS	Employment & Training Fund	2760	SR	Title V Oper Permit Prgm Trust	3460	SR	Abandoned Vehicles
\$8.8         County Welfact Administration         27.80         AFF         Indianal Select-Studies (1944)         \$3400         SR           \$8.9         Microtry/Jeffe Developer         \$8.00         AFF	2090	SR	Victim & Witness Assist Fd 5-2	2770	SR	Controlled Substance Excise Tax	3480	SR	Reclamation Division Fund
SS         SM Extraction of London Landon         2790         A F Port Speak Commission         A Port Speak Commission         3500         SR           SS         SS         Statewade London Commission         2280         SR         Financial Registration         3530         SR           SS         Control Maintenance London         2280         SR         Financial Registration         3550         SR           SR         Control Maintenance London         2280         SR         Financial Registration         3590         SR           SR         Robiti Care Popular State Fund         2280         SR         Financial Commission         SR         Recovery Politic State Fund         3590         SR           SR         Robot Commission         2280         SR         Financial Commission         3500         SR           SR         Robot Commission         2280         SR         Financial Commission         3500         SR           SR         Robot Commission         2280         SR         Financial American Commission         3500         SR           SR         Anno Commission         3280         SR         Financial American Commission         3500         SR           SR         Anno Commission         3280	2100	SR	County Welfare Administration	2780	SR	Indiana Safe Schools Fund	3490	SR	Embalmers Education
SS         John Control Marticustive Enum         28.00         SR         Department of Francis Institute Learn Francis Institute Control Marticustive Enum         35.10         SS         10.00         Marticustive Enum         35.10         SS         10.00         Marticustive Enum         35.00         SR         10.00         Marticustive Enum         35.00         SR         35.00	2120	SR	Motorcycle Operator Education	2790	AF	Prof Sports & Convent Dev Fund	3500	SR	Welfare-State & Federal Assist
SR         HORNING LORE Project fund         2820         SR         Financial Regis         SS         Financial Regis         SS         Financial Regis         SS         SS         SS         PARTINI VAR Filegy         SS         FINANCIAL MARKER FAIL         SS         SS         FINANCIAL MARKER FAIL         SS         SS         FINANCIAL MARKER FAIL         SS         SS         PREVENIENCE AND CONCINTARY         SS         SS         PREVENIENCE AND CONCINTARY         SS         SS	2130	SR	Statewide Library Card Fd	2800	SR	Department Of Insurance	3510	SR	Title 4D Oasi Act
SR Office for Project Indian         2220         SR Project Control Registration         5350         SR PROJECT CONTROL REGISTRATION	2150	SR	Local Maintenance Fund	2810	SR	Financial Resp Compliance Ver	3530	SR	Public Welfare-Medicaid Assist
SR         New Moreiou & Neurolan Cancerning Fund         23.20         SR         Fundrumental Margin Fermit Oper         38.70         SR           SR         SAR Device of Margin & Fund Cancerning Fund         23.60         SR         National Margin & Fund         35.90         SR           SR         SAR Device of Margin & Fund         23.60         SR         Inchange Cancerning Fund         35.90         SR           SR         Recovery Auctioneer Fund         23.00         SR         Recovery Auctioneer Fund         38.00         SR           SR         According & Dang Countermeasure         23.00         SR         Recovery Auctioneer Fund         38.00         SR           SR         According & Dang Countermeasure         23.00         SR         Notice Cancer Regulation         38.00         SR           SR         According & Dang Countermeasure         23.00         SR         Notice Cancer Regulation         38.00         SR           SR         According & Dang Countermeasure         23.00         SR         Notice Cancer Regulation         38.00         SR           SR         According & Dang Countermeasure         23.00         SR         Notice Cancer Regulation         38.00         SR           SR         According Counter Regulation	2160	SR	Child Care Project Fund	2820	SR	Civil War Flags	3560	SR	Welfare-Work Incentive
SR         Temporal Experimental Annual Production Compliance         SR         Compliance Annual Production Compliance         SR         Compliance Annual Production Compliance         SR         Compliance Fund         SR         Recorder Validation Compliance Fund         SR         Accord Office Admin.         SR         Accord Office Admin.         SR         Accord Office Admin.         SR         SR         Accord Office Admin.         SR         SR         Accord Office Admin.         SR         Accord Office Admin.         SR         Accord Office Admin.         SR         Accord Office Fund         SR         Accord Office Fund<	2170	SR	Newborn Screening Fund	2830	SR	Environmental Mngt Permit Oper	3570	SR	Welfare-Day Care
SR         Recovery Pote Istate Fund         2289         SR         Regulate Fund         3890         SR           SR         Recovery Real Estate Fund         2289         SR         Regulate Fund         2890         SR           SR         Recovery Real Estate Fund         2289         SR         Rock Local Compliance Fund         5800         SR           SR         Accolos & Dong Countermeasure         2300         SR         Rock Local Compliance Fund         5800         SR           SR         Accolos & Dong Countermeasure         2300         SR         Projecture Compliance Fund         5800         SR           SR         Accolos & Dong Countermeasure         2300         SR         Projecture Compliance Fund         5800         SR           SR         Auton Recorded         2260         SR         Montre Stock Content Fund         3720         SR           SR         Auton Recorded         2260         SR         Montre Stock Content Fund         3720         SR           SR         Auton Recorded         2260         SR         Montre Stock Content Fund         3720         SR           SR         Drag Recorded Control Recor	2190	SR	Ind Medical & Nursing Grant Fund	2840	SR	Voluntary Compliance	3580	SR	Labor Safety Education
SR         Recovery Plant Earle Fund         2860         SR         Accordation         SR         600         SR           SR         Recovery Plumbers Fund         2900         SR         DCS Local Office Admin.         3600         SR           SR         Alchols Of Counterer Fund         2900         SR         Port Compliance Fund         3630         SR           SR         Alchols Of Orug Countermeature         2900         SR         Port Compliance Fund         3630         SR           SR         Alchols Of Orug Countermeature         2900         SR         Port Compliance Fund         3630         SR           SR         Alchols Of Orug Countermeature         2900         SR         Protection Compliance Fund         3690         SR           SR         Alchols Countermeature         2900         SR         Protection Compliance Fund         3690         SR           SR         Alchols Countermeature         2900         SR         Protection Statistance Fund         3800         SR           SR         Alchols Countermeature         2900         SR         Protection Statistance Fund         3800         SR           SR         Alchols Countermeature         2900         SR         Alchols Statistance Fund         3	2200	SR	State Police Training Fund	2850	SR	Gaming	3590	SR	Motor Vehicle Commission
SR         Recovery Pulmother Stund         2890         SR         Hospital Care for Main         3610         SR           SR         Recovery Pulmother Stund         2900         SR         Hospital Care for The Indigent         3640         SR           SR         Abrillol & Coung Countermeasure         2900         SR         Hospital Care for The Indigent         3640         SR           SR         Abrillol & Coung Countermeasure         2900         SR         Physician Cornigine Fund         3720         SR           SR         Abrillol & Coung Countermeasure         2900         SR         Physician Cornigine Fund         3720         SR           SR         Abrillol & Countermeasure         2900         SR         Physician Countermeasure         3720         SR           SR         Long Kantan Countermeasure Fund         3800         SR         Noted Vehicle Highway         3800         SR           SR         Punic Processurion         3000         SR         Noted Vehicle Highway         3800         SR           SR         Punic Interdiction         3000         SR         Noted Vehicle Highway         3800         SR           SR         Punic Interdiction         3000         SR         Noted Vehicle Highway         3800<	2210	SR	Recovery Real Estate Fund	2860	SR	Integrated Public Safety Comm.	3600	SR	Tourism Information & Promotion
SR         Alkoholik & Punge Countemessure         2900         SR         Bental Compliance Fund         3640         SR           SR         Alcoholik & Punge Countemessure         2920         SR         Bypicial Custe Fund         3640         SR           SR         Alcoholik & Punge Countemessure         2920         SR         Physician Compliance End         3720         SR           SR         Motor Carrier Regulation         2950         SR         Motor Carrier Regulation         3730         SR           SR         Motor Carrier Regulation         2950         SR         Motor Carrier State Regulate Fund         3800         CP           SR         Motor Carrier Regulation         2950         SR         Contraction Counter State Carrier State Regulate Fund         3890         SR           SR         Dublic Decrease Counter State Carrier State Carrier State State Carrier State State Carrier State Carrier State Carrier State Carrier State State State State Carrier State State State Carrier State S	2220	SR	Recovery Plumbers Fund	2890	SR	DCS Local Office Admin.	3610	SR	Public Health Service
SR         Auchon Low Dung Countemensaure         29,10         SR         Physician Compliance Fund         3640         SR           SR         Auchon Low Dung Countemensaure         229,0         SR         Motor Carrier Regulation         372,0         SR           SR         Motor Carrier Regulation         259,0         SR         Motor Carrier Regulation         372,0         SR           SR         All Coll Sea, Furnity Carrier Regulation         259,0         SR         Provait Recounter Studied Fund         372,0         SR           SR         All Coll Sea, Furnity Carrier Regulation         259,0         SR         Provait Recounter Studied Statistics Fund         380,0         SR           SR         Public Defense         SR         Motor Cellifier Highway         380,0         SR         According Commission         380,0         SR           SR         Medical Seastance To Wards         380,0         SR         Receive Tax Module         380,0         SR           SR         Medical Seastance To Wards         380,0         SR         Receive Tax Module         380,0         SR           SR         Medical Carrier Status         380,0         SR         Receive Tax Module         380,0         SR           SR         Mightle Edectron	2230	SR	Recovery Auctioneer Fund	2900	SR	Hospital Care For The Indigent	3630	SR	Welfare, Child Service
SR         Oddonetred Fund         38.0         GRAPH Control Regulation         329.0         SR         Mindrocket End         329.0         SR           SR         Oil Gas Environmental Fund         2960         SR         Protection Assistance Fund         379.0         SR           SR         Authority Antotackial Society         2960         SR         Protection Assistance Fund         379.0         SR           SR         Authority Antotackial Society         320.0         SR         Protection Assistance Fund         388.0         SR           SR         Drug Functional Dung Abuse         320.0         SR         Morbid Review Factorities Assistance Fund         388.0         SR           SR         Drug Function Strug Abuse         320.0         SR         Annual Review Factorities Assistance Fund         380.0         SR           SR         Drug Function Strug Abuse         320.0         SR         Annual Review Factorities Assistance Fund         380.0         SR           SR         Public Defection Strug Abuse         320.0         SR         Activate Resources Fund         390.0         SR           SR         Redical Assistance To Wards         330.0         SR         Activate Resources Fund         390.0         SR           SR         R	2240	SR	Alcohol & Drug Countermeasure	2910	SR	Dental Compliance Fund	3640	SR	Welfare, Cuban Refugees
SR         Motor Carrier Regulation         2940         SR         Motor Motor Carrier Regulation         3720         SR           SR         Unior Historical Society         2960         SR         Youth Services Transitional Services Fund         3800         CP           SR         Lunior Historical Society         2960         SR         Youth Services Transitional Services Fund         3800         CP           SR         Profuse Conventions Drug Abuse         3020         SR         Conventions Drug Abuse         3800         SR           SR         Prug Processorition         3020         SR         Convention Drug Abuse         3800         SR           SR         Public Defense         3020         SR         Convention Drug Abuse         3800         SR           SR         Public Defense         3020         SR         Convention Struct         3800         SR           SR         Public Defense         3020         SR         Actionalic Beverage Commission         3900         SR           SR         Redict Structus         3020         SR         Actionalic Beverage Commission         3900         SR           SR         Redict Reduces Englished Structus         3020         SR         Actional Respired Structus         390	2260	SR	Odometer Fund	2920	SR	Physician Compliance Fund	3680	SR	Criminal Justice Planning
SR         Oli Gas Environmented Fund         2950         SR         Protection Assistance Fund         3870         SR           SR         Hunfort Historical Socient Program         2960         SR         Protection Assistance Fund         3870         SR           SR         Hondstown Indisina Grant Program         2970         SR         Charter School Recited Schilding Socient Program         3870         SR         Mortal Recitation         3870         SR           SR         Drug Prosecution         3020         SR         Incharter Resources Fund         3870         SR           SR         Drug Prosecution         3020         SR         Incharter Resources Fund         3870         SR           SR         Noblic Deficial Assistance To Wards         3020         SR         Incharter Resources Fund         3870         SR         Activate Resourc	2270	SR	Motor Carrier Regulation	2940	SR	Motorcycle Operator Safety Edu	3720	SR	Vocational Rehabilitation
SR         Junior Historical Society         22960         SR         Youth Services Tended         3800         CP           SR         Hometcoun Inciana Grant Program         22970         SR         Motor Verbicle Highlusey         3800         SR           SR         Drug Interclation         3010         SR         Motor Verbicle Highlusey         3800         SR           SR         Drug Procedition         3030         SR         Activate Resources Fund         3910         SR           SR         Public Defence         3030         SR         Activate Resources Commissioner         3920         SR           SR         Rador Gas Trust         3000         SR         Richter East Middle         3920         SR           SR         Redor Gas Trust         3000         SR         Richter East Building Commissioner         3920         SR           SR         Redor Gas Trust         3000         SR         Richter Building Commissioner         3920         SR           SR         Redor Gas Trust         3120         SR         Richte Building Commissioner         3920         SR           SR         Redor Gas Trust         3120         SR         Richte Building Commissioner         3920         SR	2290	SR	Oil Gas Environmental Fund	2950	SR	Protection Assistance Fund	3790	SR	LIBRARY EXTENSION SERVICE
SR         Hometeown Indiana Grant Program         2270         SR         Charter Assistance Fund         3880         SR           SR         Corrections Dug Abuse         3300         SR         Correction Flour Assistance Fund         3900         SR           SR         Corrections Dug Abuse         3320         SR         Correction Flour Assistance To Wards         3920         SR           SR         Public Defense.         370         SR         Land & Windlife         3900         SR           SR         Mode and St Tust         3300         SR         Land & Windlife         3900         SR           SR         Reduced Assistance To Wards         3300         SR         Land & Windlife         3900         SR           SR         Reduced Assistance To Wards         3300         SR         Reciper Recommission         3300         SR         SA           SR         Reduced Assistance To Wards         3300         SR         Reciper Recommission         3300         SR         SA           SR         Reduced Or Crooker         3310         SR         Reciper Recommission         3300         SR         Action Received Commission         3300         SR           SR         Indiana Horse Racing Commission <td< td=""><td>2310</td><td>SR</td><td>Junior Historical Society</td><td>2960</td><td>SR</td><td>Youth Services Transitional Services Fund</td><td>3800</td><td>CP</td><td>Construction Post War</td></td<>	2310	SR	Junior Historical Society	2960	SR	Youth Services Transitional Services Fund	3800	CP	Construction Post War
SR         Drug Interdiction         3910         SR         Motor Vehicle Highway         3890         SR           SR         Corrections Drug Abuse         3020         SR         Corr Coffice Fish & Widler Resources Fund         3910         CF           SR         Drug Interdiction         3020         SR         Lord Set Water Resources Fund         3910         CF           SR         Public Defense         3070         SR         Actable Residue Commission         3920         SR           SR         Redical Assistance To Wards         3090         SR         State Building Commission         3920         SR           SR         Rededical Assistance To Wards         3090         SR         Reduction Research Commission         3920         SR           SR         Rededing Of Colore         3120         SR         Reduction Research Early Programs         3920         SR           SR         Higher Education         3120         SR         Recorded my Companies         3820         SR           SR         Higher Education         3120         SR         Recorder Resould Wards         3820         SR           SR         Higher Education         3120         SR         Recorder Resould Receipts Instrument         3820         <	2340	SR	Hometown Indiana Grant Program	2970	SR	Charter School Facilities Assistance Fund	3880	SR	Build Indiana Fund
SR         Corrections Drug Abusee         3020         SR         IncheSt Water Fish Wulfille         3900         SR           SR         Drug Prosecution         3070         SR         IncheSt Water Fishource Fund         3920         SR           SR         Public Defense         3070         SR         IncheSt Resource Fund         3920         SR           SR         Reducts Stristance To Wards         3080         SR         Kate Bulling Commissioner         3920         SR           SR         Reduction Gas Stristance To Wards         3080         SR         Kate Bulling Commissioner         3920         SR           SR         Wine Grape Market         3100         SR         Retare Bulling Commission         3920         SR           SR         Hoosier Scholar         3120         SR         Retroleum Serverance Tax         4000         SR           SR         Hoosier Scholar         3130         SR         Retroleum Serverance Tax         4000         SR           SR         Kardarship Funderial Sv. Restute         3150         SR         Petroleum Serverance Tax         4000         SR           SR         Kardarship Funderial Sv. Restute         3180         SR         Volbic Information Account Signature         3180	2350	SR	Drug Interdiction	3010	SR	Motor Vehicle Highway	3890	SR	Mental Institutions
SR         Drug Prosecution         3930         SR         Iand & Water Resources Fund         3910         CP           SR         Public Defence         3070         SR         Alcoholic Deverage Commission         3920         FT           SR         Medical Assistance To Wards         3080         SR         State building Commissioner         3930         FT           SR         Medical Assistance To Wards         3090         SR         Ball Bond Mecapits Insurance         3940         SR           SR         Mine Carpe Market         3100         SR         Ball Bond Receipts Insurance         3950         SR           SR         Mine Carpe Market         3120         SR         Ball Bond Receipts Insurance         3970         SR           SR         Higher Education         3130         SR         Ball Bond Receipts Insurance         3970         SR           SR         Hooler Scholar         3130         SR         Proteier Scholar         3970         SR           SR         Endoarding Froblems Recipit Market         3180         SR         Public Utility         4270         SR           SR         State Drug Free Communities         320         SR         Public Utility         4270         SR <tr< td=""><td>2360</td><td>SR</td><td>Corrections Drug Abuse</td><td>3020</td><td>SR</td><td>Cons Officer Fish &amp; Wildlife</td><td>3900</td><td>SR</td><td>Correction Department-Title 2</td></tr<>	2360	SR	Corrections Drug Abuse	3020	SR	Cons Officer Fish & Wildlife	3900	SR	Correction Department-Title 2
SR         Public Defense         3070         SR         Alcoholic Beverage Commission         SR         Alcoholic Beverage Commission         SR         PT         3920         SR         PT         SR         SR         Reciptable Lock Building Commissioner         3920         SR         PT         SR         Reciptable Building Commissioner         3920         SR         PT         3920         SR         PT         SR         Reciptable Building Commissioner         3920         SR         PT         3920         SR         PR         RECIPTABLE Building Commissioner         3920         SR         SR         Reciptable Building Commissioner         3920         SR         SR         Reciptable Building Commissioner         3920         SR         SR         Accident Report         3920         SR         Accident Report         3920         SR         Accident Report         3920         SR         Accident Report         3920         SR         Accident Machine Registry         3920	2380	SR	Drug Prosecution	3030	SR	Land & Water Resources Fund	3910	CP	S & S Children Home-Construct
SR         Medical Assistance To Wards         3080         SR         Excise Pay         PT           SR         Radon Cartust         3090         SR         Excise Pay         3940         PT           SR         Radon Cartust         3100         SR         Ball Bond Receipts Insurance         3950         CP           SR         Higher Educan Of Choice         3120         SR         Radiclent Report         3970         SR           SR         Higher Educan Of Choice         3120         SR         Racident Report         3970         SR           SR         Higher Educial Secretative         3150         SR         Racident Report         3900         SR           SR         Higher Educial Secretative         3150         SR         Petroleum Reverance Tax         4000         SR           SR         Scholaszinic Fund         3200         SR         Public Utiling Vortin Compensate         4200         SR           SR         State Solid Waste Management         3200         SR         Public Utiling Vortin Compensate         4600         SR           SR         State Police Building Commiss         3200         SR         Public Utiling Vortin Commiss         4650         SR           SR	2390	SR	Public Defense	3070	SR	Alcoholic Beverage Commission	3920	SR	Indiana Heritage Trust Fund
SR         Radon Gas Trust         3990         SR         Excise Tax           SR         Fedion Gas Trust         3100         SR         Bad Bond Receipts Insurance         3950         SR           SR         Fred Cape Market         3120         SR         Bad Bond Receipts Insurance         3950         SR           SR         Fred Cape Market         3130         SR         Accident Report         4200         SR           SR         Fred Cape Market         3150         SR         Accident Report         4200         SR           SR         Fred Cape Market         3150         SR         Cape reter Tax         4200         SR           SR         Fred Cape Market         3150         SR         Cape left Tax         4200         SR           SR         Fred Cape Market Management         3120         SR         Cape left Unit Crime Victim Compensate         4200         SR           SR         State Solid Waste Management         3200         SR         Addiction Services Fund         4600         SR           SR         State Solid Power Early Office Trug         3200         SR         Environmental Management Fund         4600         SR           SR         Actidition Services Fund         3	2400	SR	Medical Assistance To Wards	3080	SR	State Building Commissioner	3930	PT	St Employees Death Benefit Fd
SR         Wine Grape Market         3100         SR         Bail Bond Recipits Insurance         3950         CP           SR         Higher Education         3120         SR         Roard Of Animal Health Programs         3970         SR           SR         Higher Education         3130         SR         Rocholar Choice         3970         SR           SR         Higher Education         3150         SR         Rocholar Choice         3970         SR           SR         Emergency Medical Sxc Restitute         3160         SR         Rocholar Choice         387         Accident Recomment         4260         SR           SR         Stride Scholar Stip Commission         3200         SR         Public Utility         4270         SR           SR         State Drug Free Communities         3220         AF         Capital Improvement-1St Class         4620         SR           SR         Rich Inching Waste Management         3220         SR         Addiction Services Fund         4620         SR           SR         Rich Inching Promotion Assistance         3230         SR         Mental Health Center         4650         SR           SR         Rich Inching Promotion Assistance         3280         SR         Intentine Hunting	2420	SR	Radon Gas Trust	3090	SR	Excise Tax	3940	SR	Gasoline And Special Fuel Tax
SR         Freeddom Of Choice         SR         Board Of Animal Health Programs         SR         Actident Report         Active Report	2440	SR	Wine Grape Market	3100	SR	Bail Bond Receipts Insurance	3950	CP	Construction Soldiers Home
SR         Higher Education         313 O         SR         Accident Report         3980         SR           SR         Hoosier Scholar         3150         SR         Petrolent Tax         4260         SR           SR         Emergent Scholarship Fund         3160         SR         Violent Crime Victim Compensate         4260         SR           SR         Scholarship Fund         3200         SR         Public Utility         4580         SR           SR         State Drug Waste Management         3200         SR         Public Utility         4580         SR           SR         State Drug Waste Management         3200         SR         Public Utility         4580         SR           SR         Birth Problems Recommunities         320         SR         Problem Services         4580         SR           SR         Motor Fuel Inspection Program         3260         SR         Rention Program         3260         SR         Mental Health Center         4650         SR           SR         Motor Fuel Inspection Program         3280         SR         Intention Academy Bidg         4650         SR           SR         Motor Fuel Inspection Program         3300         SR         Law Enforcement Academy Bidg	2450	SR	Freedom Of Choice	3120	SR	Board Of Animal Health Programs	3970	SR	Election Admin Assistance Fd
SR         Hoosier Scholar         3150         SR         Petroleum Severance Tax         4000         SR           SR         Emergency Medical Svc Restitute         3160         SR         Violent Crime Victim Compensate         4260         SR           SR         Scholarship to Indiana Horse Racing Commission         3200         SR         Public Utility         4580         SR           SR         State Solid Waste Management         3220         AF         Capital Improvement-1St Class         4620         SR           SR         Birth Problems Registry         3240         SR         Addiction Services Fund         4620         SR           SR         Birth Problems Registry         3260         CP         State Police Building Commiss         4620         SR           SR         Recycling Promotion Assistance         3280         SR         Mental Health Center         4620         SR           SR         Alcoholic Bev Enf Officer Trug         3280         SR         Inav Enforcement Academy Bldg         4670         SR           SR         Workers Comp Supplemental Adm         3300         SR         Inav Enforcement Academy Training         4680         SR           SR         Workers Comp Supplement Fund         3330         SR <t< td=""><td>2460</td><td>SR</td><td>Higher Education</td><td>3130</td><td>SR</td><td>Accident Report</td><td>3980</td><td>SR</td><td>Cigarette Tax</td></t<>	2460	SR	Higher Education	3130	SR	Accident Report	3980	SR	Cigarette Tax
SR         Emergency Medical Syr. Restitute         3160         SR         Cigarette Tax         4260         SR           SR         Scholarship Fund         3180         SR         Violent Crime Victim Compensate         4270         PF           SR         Scholarship Fund         3180         SR         Violent Crime Victim Compensate         4500         SR           SR         Indiana Horse Rangement         3220         AF         Capital Improvement-1St Class         4600         SR           SR         State Drug Free Communifies         3220         SR         Addiction Services Fund         4620         SR           SR         Birth Problems Registry         3240         SR         Environmental Management Fund         4620         SR           SR         Motor Fuel Inspection Program         3260         CP         State Police Building Commiss         4650         SR           SR         Motor Fuel Inspection Program         3280         SR         Inventorment Academy Blag         4650         SR           SR         Motor Fuel Inspection Programment Fund         3300         SR         Law Enforcement Academy Training         4680         SR           SR         Entomology & Plant Pathology3320         SR         Lifetime Hunting/F	2470	SR	Hoosier Scholar	3150	SR	Petroleum Serverance Tax	4000	SR	State Highway Department
SR         Scholarship Fund         3180         SR         Violent Crime Victim Compensate         4270         PF           SR         Indiana Horse Rading Commission         3200         SR         Indiana Horse Rading Commission         3200         SR         4600         SR           SR         State Solid Waster Registry         3230         SR         Addiction Services Fund         4620         SR           SR         Birth Problems Registry         3240         SR         Environmental Management Fund         4620         SR           SR         Motor Fuel Inspection Program         3260         CP         State Police Building Commiss         4650         SR           SR         Motor Fuel Inspection Program         3280         SR         Invisonmental Management Fund         4650         SR           SR         Movers Comp Supplemental Adm         3300         SR         Law Enforcement Academy Training         4650         SR           SR         Intomology & Plant Pathology         330         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Variate Tire Management Fund         330         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Charity Gaming Enforcement	2480	SR	Emergency Medical Svc Restitute	3160	SR	Cigarette Tax	4260	SR	MAJOR MOVES CONSTRUCTION FUND
SR         Indiana Horse Racing Commission         3200         SR         Public Utility         4580         SR           SR         State Drug Free Communities         3220         AF         Capital Improvement-1St Class         4600         SR           SR         State Drug Free Communities         3240         SR         Addiction Services From Services Provided Browning Commiss         4600         SR           SR         Birth Problems Registry         3240         SR         Environmental Management Fund         4640         SR           SR         Alcoholic Bev End Cifficer Trug         3280         SR         Mental Health Center         4650         SR           SR         Alcoholic Bev End Officer Trug         3290         CP         Stave Endocreent Academy Bidg         4650         SR           SR         Alcoholic Bev End Officer Trug         3300         SR         Lifetime Hunting/Fishing Lice         4690         SR           SR         Fintomology & Plant Pathology         3320         SR         Lifetime Hunting/Fishing Lice         4890         SR           SR         Workers Comp Supplement Fund         3340         SR         Inferime Hunting/Fishing Lice         4890         SR           SR         Waste Trie Management Fund         3340 </td <td>2490</td> <td>SR</td> <td>Scholarship Fund</td> <td>3180</td> <td>SR</td> <td>Violent Crime Victim Compensate</td> <td>4270</td> <td>PF</td> <td>NEXT GENERATION FUND</td>	2490	SR	Scholarship Fund	3180	SR	Violent Crime Victim Compensate	4270	PF	NEXT GENERATION FUND
SR         State Drug Free Communities         3220         AF         Capital Improvement-1St Class         4600         SR           SR         State Drug Free Communities         3230         SR         Addiction Services Fund         4620         SR           SR         Bith Problems Registry         3240         SR         Addiction Services Fund         4640         SR           SR         Motor Fuel Inspection Program         3240         SR         Revisionmental Management Fund         4650         SR           SR         Alcoholic Bev Enf Officer Tring         3280         SR         Mental Health Center         4670         SR           SR         Alcoholic Bev Enf Officer Tring         3290         CP         Law Enforcement Academy Training         4670         SR           SR         Morkers Comp Supplemental Adm         3320         SR         Law Enforcement Academy Training         4680         SR           SR         Morkers Scarch & Management Fund         3330         SR         Lifetime Hunting/Fishing Lice         4890         SR           SR         Charify Gaming Enforcement Fund         3370         SR         State Parks And Memorials         5000         SR           SR         Employment Of Youth Fund         3390         SR <td>2500</td> <td>SR</td> <td>Indiana Horse Racing Commission</td> <td>3200</td> <td>SR</td> <td>Public Utility</td> <td>4580</td> <td>SR</td> <td>Hwy Construction Improvement</td>	2500	SR	Indiana Horse Racing Commission	3200	SR	Public Utility	4580	SR	Hwy Construction Improvement
SR         State Drug Free Communities         3220         SR         Addiction Services Fund         4620         SR           SR         Birth Problems Registry         3240         SR         Environmental Management Fund         4640         SR           SR         Motor Tuel Inspatiance         3260         CP         State Police Building Commiss         4650         SR           SR         Alcoholic Bev Enf Officer Tring         3280         SR         Law Enforcement Academy Bldg         4670         SR           SR         Workers Comp Supplemental Adm         3320         SR         Law Enforcement Academy Training         4680         SR           SR         Brown Supplemental Adm         3320         SR         Law Enforcement Academy Training         4680         SR           SR         Brown Supplemental Adm         3320         SR         Law Enforcement Academy Training         4680         SR           SR         Brown Strict Wanagement Fund         3330         SR         Lifetime Hunting/Fishing Lice         4890         SR           SR         Charlty Gaming Enforcement Fund         3370         SR         State Parks And Memorials         5000         SR           SR         Employment Of Youth Fund         3390         SR	2530	SR	State Solid Waste Management	3220	AF	Capital Improvement-1St Class	4600	SR	Dept Of Transportation Admin
SR         Birth Problems Registry         3240         SR         Environmental Management Fund         4640         SR           SR         Motor Fuel Inspection Program         3260         CP         State Police Building Commiss         4650         SR           SR         Recycling Promotection Program         3280         SR         Mornal Health Center         4650         SR           SR         Alcoholic Bee Enf Officer Tring         3200         CP         Law Enforcement Academy Indig         4670         SR           SR         Workers Comp Supplemental Adm         3300         SR         Law Enforcement Academy Training         4680         SR           SR         Entomology & Plant Pathology         3320         SR         Lifetime Hunting/Fishing Lice         4680         SR           SR         Waste Tire Management Fund         3330         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Charity Gaming Enforcement Fund         3370         SR         State Parks And Memorials         5000         SR           SR         Employment CP Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         3400	2540	SR	State Drug Free Communities	3230	SR	Addiction Services Fund	4620	SR	Transportation Corridor Fund
SR         Motor Fuel Inspection Program         3260         CP         State Police Building Commiss         4650         SR           SR         Recocling Promotion Assistance         3280         SR         Mental Habrit Center         4650         SR           SR         Alcoholic Bev Endorm Mokers Comp Supplemental Adm         3300         SR         Law Enforcement Academy Training         4670         SR           SR         Entomology & Plant Pathology         3300         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Vaste Tire Management Fund         3340         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Vaste Tire Management Fund         3340         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Charity Gamine Enforcement Fund         3340         SR         State Parks And Memorials         5000         SR           SR         Employment Of Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         3R         Water Resources Development Fund         5030         SR	2550	SR	Birth Problems Registry	3240	SR	Environmental Management Fund	4640	SR	Crossroads 2000
SR         Recycling Promotion Assistance         3.280         SR         Mental Health Center         4660         SR           SR         Advoloif Eev Errobic Tour Endough Supplemental Adm         3.290         CP         Law Enforcement Academy Bidg         4670         SR           SR         Workers Comp Supplemental Adm         33.00         SR         Live Enforcement Academy Training         4680         SR           SR         Entomology & Plant Pathology         33.20         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Vaste Tire Management Fund         33.40         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Charity Gaming Enforcement         33.40         SR         Financial Institutions         5000         SR           SR         Employment Cof Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         380         SR         Water Resources Development Fund         5040         SR	2570	SR	Motor Fuel Inspection Program	3260	G O	State Police Building Commiss	4650	SR	High Speed Rail Development
SR         Alcoholic Bev Enf Officer Tring         3290         CP         Law Enforcement Academy Bidg         4670         SR           SR         Workers Comp Supplemental Adm         3300         SR         Law Enforcement Academy Training         4680         SR           SR         Pent Monology & Plant Pathology         3320         SR         Lifetime Hunting/Fishing Lice         4690         SR           SR         Waste Tire Management Fund         3330         SR         Financial Institutions         4900         SR           SR         Charity Gaming Enforcement Fund         3370         SR         State Parks And Memorials         5000         SR           SR         Employment Of Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         SR         Water Resources Development Fund         5040         SR	2580	SR	Recycling Promotion Assistance	3280	SR	Mental Health Center	4660	SR	School Disaster Loan Fund
SR         Workers Comp Supplemental Adm         3300         SR         Law Enforcement Academy Training         4680         SR           SR         Entomology & Plant Pathology         3320         SR         Domestic Violence         4690         SR           SR         Domestic Management Fund         3330         SR         Lifetime Hunting/Fishing Lice         4800         SR           SR         Waster Tire Management Fund         3340         SR         Financial Institutions         5000         SR           SR         Charity Gaming Enforcement Fund         3370         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         3400         SR         Water Resources Development Fund         5030         SR	2600	SR	Alcoholic Bev Enf Officer Trng	3290	CP	Law Enforcement Academy Bldg	4670	SR	Educational Technology Fund
SR         Entomology & Plant Pathology         3320         SR         Domestic Violence         4690         SR           SR         Deer Research & Management Fund         3330         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Waster Tire Management         3340         SR         Financial Institutions         5R           SR         Charlty Gaming Enforcement Fund         370         SR         State Parks And Memorials         5000         SR           SR         Employment Of Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         3400         SR         Water Resources Development Fund         5040         SR	2610	SR	Workers Comp Supplemental Adm	3300	SR	Law Enforcement Academy Training	4680	SR	Enterprise Development Fund
SR         Deer Research & Management Fund         3330         SR         Lifetime Hunting/Fishing Lice         4880         SR           SR         Waste Tire Management         3340         SR         Financial Institutions         4900         SR           R         Charlty Gaming Enforcement Fund         3370         SR         State Parks And Memorials         5000         SR           SR         Employment Of Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         3400         SR         Water Resources Development Fund         5040         SR	2620	SR	Entomology & Plant Pathology	3320	SR	Domestic Violence	4690	SR	ISBD Small Business
SR         Waste Tire Management         3340         SR         Financial Institutions         4900         SR           SR         Charity Gaming Enforcement Fund         3370         SR         State Parks And Memorials         5000         SR           SR         Employment Of Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         3400         SR         Water Resources Development Fund         5040         SR	2630	SR	Deer Research & Management Fund	3330	SR	Lifetime Hunting/Fishing Lice	4880	SR	In 21St Century Res & Tech Fd
SR         Charity Gaming Enforcement Fund         3370         SR         State Parks And Memorials         5000         SR           SR         Employment Of Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         3400         SR         Water Resources Development Fund         5040         SR	2640	SR	Waste Tire Management	3340	SR	Financial Institutions	4900	SR	Public Mass Transportation Fund
SR         Employment Of Youth Fund         3390         SR         Library Certification Board         5030         SR           SR         Preneed Consumer Protection Fund         3400         SR         Water Resources Development Fund         5040         SR	2650	SR	Charity Gaming Enforcement Fund	3370	SR	State Parks And Memorials	2000	SR	West Baden Springs Hist Pre
SR Preneed Consumer Protection Fund 3400 SR Water Resources Development Fund 5040 SR	2660	SR	Employment Of Youth Fund	3390	SR	Library Certification Board	5030	SR	CIVIL DEFENSE REVOLVING-STATE
	2670	SR	Preneed Consumer Protection Fund	3400	SS	Water Resources Development Fund	5040	SR	Civil Defense Revolving-Feder

# STATE OF INDIANA CAFR FUNDS in Numeric Sequence - 2011

Description	Education License Plate Fees Fd	MDCO Fund	Flood Ctrl Revolving Loans	St Personnel Internal Service	RETIREE HEALTH BENEFIT TRUST FUND	Veterans' Affairs Trust Fund	Private Purpose Trust	Payroll	Payroll Insurance	2009 ARRA FUND	Department Of Agriculture	Department Of Commerce	Department Of Defense	Department Of Housing And Urba	Department Of The Interior	Department Of Justice	Department Of Labor	Department Of Transportation	Department Of Treasury	Federal GSA Fund	National Endowment For The Art	Small Business Administration	Department Of Veterans Affairs	Environmental Protection AgencY	Department Of Energy	Department Of Education	Denali Commission	Department Of Health And Human	Corporation For National And Comm Serv	Federal SSA Fund	Department Of Homeland Security	Distribution	Conversion Balances - DO NOT I	COIT AND CAGIT	CHILD SUPPORT	FEDERAL FOOD STAMP PROGRAM	BUREAU OF MOTOR VEHICLES HOLDING	MEDICAID INDIGENT CARE TRUST	IEDC Fund (Component Unit)	SSACI (Blended Component Unit)	Fund 7020 Fund Centers	Family and Children Trust Fund	IFA ARRA Funds (exclude)	Ports Commission	IHCDA ARRA Eunds (exclude)
Fund Type	SR	SR	SR	SI	PT	SR	ЬР	AF	AF	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	AF	SR	AF	AF	SR	SR	SR	-GF	SR	SI	AF	SR	SR	SP
CAFR Fund	6910	6920	6930	6940	6950	0969	0669	7010	7020	8000	8010	8011	8012	8014	8015	8016	8017	8020	8021	8039	8045	8029	8064	9908	8081	8084	0608	8093	8094	9608	8097	0006	9001	9100	9101	9102	9103	9104	9107	9108	9109	9113	9261	9262	6369
Description	Tobacco Master Settlement Agreement	Conservation Officers Training	Interstate Bridge	H.A.P. Community Services Agen	Bail Bond Enforcement/Administr	Property Custody	Part Time Student	Abandoned Property	TITLE INS ENFORCEMENT FUND	Unclaimed Funds & Escheated Est	State Disaster Relief	Professional Standards Fund	Federal Revenue Sharing Fund	Retirement, Teachers	Retirement, Public Employees	State Museum Development Fund	Retirement, Judges	Retirement, Excise Pol & Conser	Clean Water IN	Firefighters Pen/Disability	Pension Relief Fund	State Police Retirement Pension	State Police Retiree Health Benefts	Commuter Rail Service Fund	Purdue Trust, Principal	State Tuition Reserve	Common School, Principal	Indiana Univ Endowment, Prin	Common School Withholding	Industrial Development Grant	Employment Security, Administr	Employment Security, Unempl. Comp	Employment Security Refund	Employment Security Benefits	Employment Security Special	Employment Security Federal	Employment Security Trade Exp	Construction, Veterans Memorial	Indiana Retirement Home Guarant	Asbetos Trust Fund	Petroleum Trust Fund	Public Safety Spec Death Benefit	Upst Excess Liability Fund	ead Trust Fund	Tourism Advertising Revenue Fund
Fund Type	SR								SR				SR												PF		SR		AF			EF												SR	
CAFR Fund	6330	6340	6350	6360	6380	6400	6410	6420	6440	6450	6460	6470	6480	6510	6520	6540	6550	0959	6570	6580	0629	0099	9099	6610	6620	0599	0999	0299	0899	0699	6710	6720	6730	6740	6750	6770	6780	0089	6810	6820	6830	6840	6850	0989	0889
Description	State Employee Disability	State Property, Sales	Comm Driver Lic Drug/Alcohol	Institutional Industries	Adminstration Svcs-Revolving	Spinal Cord and Brain Injury	Regional Public Safety Train	Food Service-Special	State Gambling Enforcement	Property Tax Reduction Trust Fd	Surplus Property Revolving Fund	Indiana Check-Up Plan Trust	National Guard Scholarship Exten Fd	Insurance Education Scholarshp	Grain Buyer and Warehouse Lic	Board Of Health Fund	Wabash Memorial Bridge	Coal Technology Research	Fund 6000 Programs	Comp. Employment & Training Act	Patients Compensation Fund	Jennings/Vermillion Co Escrow	Standarbred Horse Fund	Personalized License Plate Fund	Property Tax Relief Fund	Restricted Donations	Escrow Hendricks Cty Ct Transpo	Electric Rail Svc 8-3-1.5-20.	Blind-Agency For Blind	Hazardour Sub. Emerg. Trust 1C1	Ind Ed Loan Repayment Asst Fund	Commerce Department	Primetime Program Fund	Ind Teacher Shortage Fin Asst	Education-Higher Education Comm	Student Loan Program Fund	State Motor Vehicle Tech Fund	Natural Heritage Rd 14-4-5.1-3	Residual Asbestos Injury Fd	Road & Street, Primary Highway	State Wide Family Practice Fund	Fam Viol & Victim Asst 4-23	Distressed Township Poor Relief	Ipsrm-Basic Fund	Mine Subsidence Insurance Fund
Fund Type	IS	SR	AF	IS	IS	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	EF	SR	SR	SR	SR	ЬР	SR	SR	SR	SR	ЬР	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	CD
CAFR Fund	5110	5120	5140	5150	5220	5230	5240	5250	5270	5280	5290	5310	5320	5330	5340	5350	5360	5910	0009	6010	6020	0809	6040	0909	0209	0609	6100	6110	6120	6130	6150	6160	6170	6180	6190	6200	6210	6220	6230	6250	6260	6270	6280	6290	6210