

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 6/30/2010				CURRENT MONTH	
OLD ACCT #	NEW ACCT #	TYPE OF TAX	TOTAL COLLECTIONS	LESS REFUNDS	NET COLLECTIONS
1000 400600 100900	10850 411100	INDIVIDUAL INCOME + WITHHOLDING	390,623,831.44	69,271,845.32	321,261,986.12
1000 451000 780010	73022 418100	CAGIT	57,874,199.18	0.00	57,874,199.18
1000 451000 790010	73030 418300	CEEDIT	27,502,230.17	0.00	27,502,230.17
1000 451000 700010	418200	COIT	69,280,850.00	0.00	69,280,850.00
6070 400600 109320		PROPERTY TAX REPL.	0.00	0.00	0.00
1000 451000 760100	73040 418600	LOIT	(11,950,742.00)	0.00	(11,950,742.00)
* TOTAL INDIVIDUAL INCOME			533,230,368.79	69,271,845.32	463,958,523.47
1000 401200 100900	10850 411220	CORPORATE TAX	99,650,818.93	2,284,193.47	97,366,625.46
1000 409400 100900	10850 411240	UTILITY REC. TAX	42,013,795.11	(581,696.60)	42,595,491.71
1000 409300 100900	10850 411230	UTILITY SERVICES USE TAX	842,017.04	50.20	841,966.84
6000 409000 132300	45600 411250	FINANCIAL INSTITUTIONS	6,473,540.06	106,977.92	6,366,562.14
* TOTAL CORPORATE TAX			148,980,171.14	1,809,524.99	147,170,646.15
1000 402000 100900	10850 412010	SALES TAX	524,429,183.61	1,974,493.82	522,454,689.79
4900 402000 109110	43120 412010	PUBLIC MASS. TRANS.	3,542,702.79	0.00	3,542,702.79
6000 402000 135000	45760 412010	INDUSTRIAL RAIL	153,340.83	0.00	153,340.83
6070 402000 109320		PROPERTY TAX REPL.	0.00	0.00	0.00
6610 402000 109000	52010 412010	COMMUTER RAIL	650,376.77	0.00	650,376.77
* TOTAL SALES TAX			528,775,604.00	1,974,493.82	526,801,110.18
1000 403000 100940	10880 416200	CIGARETTE TAX	23,093,148.82	123,892.89	22,969,255.93
1000 403000 109240	15050 416200	MEDICAL PROVIDER	1,502,928.72	0.00	1,502,928.72
1000 403200 100940	10880 416298	HEALTH INITIATIVE* Formerly 1000-403000-490780	0.00	0.00	0.00
1000 403100 100940	10880 416220	HEALTH BENEFIT PLAN	0.00	0.00	0.00
3160 403000 109400	38320 416200	DISBURSEMENT ACCOUNT	1,788,261.45	0.00	1,788,261.45
3160 403000 109560	38325 416200	AFFORDABLE HOUSING	609,864.58	0.00	609,864.58
3280 403000 109170	38810 416200	MENTAL HEALTH	254,237.85	0.00	254,237.85
5310 403000 166910	53520 416200	INDIANA CHECK-UP PLAN	11,001,274.90	0.00	11,001,274.90
6590 403000 107900	74510 416200	PENSION FUND	2,300,791.51	0.00	2,300,791.51
6950 403000 108950	58610 416200	STATE RETIREE HEALTH BENEFIT	2,432,330.67	0.00	2,432,330.67
* TOTAL CIGARETTE TAX			42,982,838.50	123,892.89	42,858,945.61
1000 403500 100900	10850 416100	ALCOHOLIC BEVERAGE	1,574,839.65	3,516,517.14	(1,941,677.49)
2440 403500 176000	33810 416100	WINE/GRAPE MKT DEVEL.	43,079.95	0.00	43,079.95
3070 403500 109090	37610 416100	ADMINISTRATION & ENF.	222,986.38	0.00	222,986.38
3230 403500 141210	38610 416100	ADDITION SERVICES	296,740.68	0.00	296,740.68
3800 403500 102320	70512 416100	POST WAR CONST.	1,786,536.15	0.00	1,786,536.15
6590 403500 107900	74510 416100	PENSION FUND	325,957.02	0.00	325,957.02
* TOTAL ALCOHOLIC BEVERAGE			4,250,139.83	3,516,517.14	733,622.69
2270 404200 109000	32810 414600	MOTOR CARRIER REGULATION	415,546.40	0.00	415,546.40
2270 421200 109000	32810 427448	MOTOR CARRIER FEES	1,406,164.95	0.00	1,406,164.95
2270 490000 109000	32810 427444	MOTOR CARRIER MISC.	104.00	0.00	104.00
3010 404000 109420	30124 414200	MOTOR FUEL TAX	28,139,216.54	0.00	28,139,216.54
3010 404100 109420	30124 414400	SPECIAL FUELS	13,278,624.16	0.00	13,278,624.16
3010 404200 109420	30124 414600	GAS TAX REFUNDS	0.00	42,362.94	(42,362.94)
3010 404300 109420	30124 414300	SPECIAL FUEL REFUNDS	0.00	639,362.22	(639,362.22)
3010 404301 109420	30124 414300	SPECIAL FUEL TRANSFER	(1,338,411.04)	0.00	(1,338,411.04)
3010 404400 109420	30124 427439	MOTOR CARRIER SUR. TAX	2,099,806.76	0.00	2,099,806.76
3010 410000 109420	30124 427441	TRIP PERMIT FEE (35%)	2,275.00	0.00	2,275.00
3010 421000 109420	30124 427442	SUPP. HIGHWAY USERS FEE	0.00	0.00	0.00
3010 412100 123500	30138 427443	AG WAIVERS	0.00	0.00	0.00
3010 491700 109420	30124 427420	I.R.P.*	5,380,262.41	0.00	5,380,262.41
3150 409000 130000	38220 413800	PETROLEUM SEVERANCE	98,807.02	0.00	98,807.02
3420 404000 130300	39745 414200	FISH & WILDLIFE	15,755.17	0.00	15,755.17
3590 412500 110000	40910 427443	AG WAIVERS	0.00	0.00	0.00
3940 404000 110020	41910 414200	GASOLINE & MARINA	0.00	0.00	0.00
3940 404000 120000	41920 414200	SPECIAL FUELS*	0.00	0.00	0.00
3940 404000 130000	41930 414200	GAS TAX	2,682,222.60	0.00	2,682,222.60
4000 410400 102330	30511 427475	OVERSIZE/OVERWEIGHT SPL*	979,479.22	1,965.90	977,513.32
4000 451900 108000	30512 414300	MAINTENANCE SERV.	2,682,222.60	0.00	2,682,222.60
4580 404000 103250	42215 414200	HGWY CONSTR & IMPR.	5,359,621.03	0.00	5,359,621.03
6000 491500 109510	44450 246901	SPECIAL FUEL DEALERS BND	0.00	0.00	0.00
6250 404000 109470	50510 414200	PRIMARY HIGHWAYS	5,157,007.12	0.00	5,157,007.12
6250 404100 109470	50510 414400	PRIMARY HIGHWAYS (MCFUT)	29,329.46	0.00	29,329.46
6250 404200 109470	50510 414600	SPECIAL FUELS	2,434,414.49	0.00	2,434,414.49
6250 404300 109470	50510 414300	SPECIAL FUELS	1,991,793.57	0.00	1,991,793.57
6250 404400 109470	50510 418890	LOCAL RDS. & STS.	4,221,123.71	0.00	4,221,123.71
6250 410000 109470	50510 427446	TRIP PERMIT FEE (65%)	4,225.00	0.00	4,225.00
6250 404200 109520	50520 414600	MOTOR CARRIER SUR. TAX	2,099,806.76	0.00	2,099,806.76
* TOTAL MOTOR CARRIER & MOTOR FUEL TAX			77,139,396.93	683,691.06	76,455,705.87
1000 401300 100900	10850 417110	INHERITANCE TAX	195,991.19	249,408.19	(63,417.00)
1000 405000 100900	10850 401100	INTANGIBLES TAX	0.00	0.00	0.00
1000 411100 100900	10850 427469	EMPLOYMENT AGENCIES	6,450.00	0.00	6,450.00
1000 490000 100900	10850 417450	MISCELLANEOUS TAX	20.00	0.00	20.00
1000 490100 100900	10850 599997	MISCELLANEOUS TAX	0.00	0.00	0.00
1000 421200 102560	12060 427410	AIRCRAFT REG FEES	1,412.33	0.00	1,412.33
1000 404600 124210	16610 413200	MOTOR VEHICLE EXCISE TX	4.50	0.00	4.50
1000 404600 124220	16620 451310	MTR VEH EXCISE-PEN & INT	38.31	0.00	38.31
1000 406000 720000	415200	RIVERBOAT ADM.	7,588,176.00	0.00	7,588,176.00
2850 406100 720000	415300	RIVERBOAT WAGERING	72,399,458.85	0.00	72,399,458.85
2530 421000 149500	34410 421350	SOLID WASTE MNGMT FUND	221,325.21	0.00	221,325.21
2580 421000 126100	34820 427467	RPAF TIPPING FEES	221,325.20	0.00	221,325.20
2640 421000 110100	35320 427470	WASTE TIRE MANAGEMENT	104,105.02	0.00	104,105.02
2650 409900 110000	35410 415100	CHARITY GAMING EXCISE TAX	91,510.24	0.00	91,510.24
1000 403300 146810	17036 415150	TYR II GAMING	32,011.05	0.00	32,011.05
2770 403900 110010	54710 413502	CONTROLLED SUBSTANCE TAX	0.00	0.00	0.00
1000 402000 103540	12710 412010	FIREWORKS & PUBLIC SAFETY	86,829.00	1,301.85	85,527.15
3220 409000 100000	418500	TOTAL COUNTY INNKEEPERS	4,577,127.91	0.00	4,577,127.91
3220 409000 110000	418400	TOTAL FOOD & BEVERAGE TX	5,777,833.78	0.00	5,777,833.78
3220 409000 124900	73314 418530	MARION CO. ADMISSIONS TX	305,894.93	0.00	305,894.93
3500 444400 186200	62130 441000	CCDF	2,302.00	0.00	2,302.00
3510 490900 151100	40520 241200	DEPT. OF WELFARE	981,358.84	0.00	981,358.84
3510 490000 150600	40530 450510	TANF	12,882.60	0.00	12,882.60
3510 490900 150600	40530 450510	WELFARE-FOOD STAMPS-AFDC	6,895.10	0.00	6,895.10
6000 404500 133800	45720 418840	SUPPLEMENTAL AUTO RENTAL EXCISE	345,237.92	0.00	345,237.92
6000 451000 114700	44710 464220	NON-GAME FUND	56,361.81	0.00	56,361.81
6000 402400 185800	48030 417590	AIRCRAFT LICENSE	1,884.17	0.00	1,884.17
6110 490000 180100	49310 427490	ELECTRIC RAIL	0.00	0.00	0.00
6130 402400 110040	417590	TOTAL HAZARDOUS WASTE	0.00	0.00	0.00
6130 490000 110040	49552 427472	HAZ. SUBSTANCE TRUST FND	90.00	0.00	90.00
6320 421000 110030	51120 427492	EMERGENCY PLANNING	8,809.58	0.00	8,809.58
6610 404100 109000	52010 414400	COMMUTER RAIL SERVICE	23.07	0.00	23.07
6830 420000 160100	52710 427465	PETROLEUM TRUST FUND	52,440.33	1,841.96	50,598.37
6850 420000 100200	52820 427465	EXCESS LIAB. TRUST FUND	4,052,507.82	0.00	4,052,507.82
6000 579800 120900		AUTO RENTAL EXCISE DIST.	0.00	0.00	0.00
1000 421000 100900	10850 450260	IRS COLLECTION FEE	12,436.59	0.00	12,436.59
* GRAND TOTAL ALL COLLECTIONS			1,432,501,262.54	77,632,517.22	1,354,868,745.32

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 6/30/2010				MONTHLY COMPARISON AMOUNT IN THOUSANDS	
ACCOUNT NUMBER		TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.
1000 400600 100900	10850 411100	INDIVIDUAL INCOME + WITHHOLDING	321,262.0	398,048.5	(19.3)
1000 451000 780010	73022 418100	CAGIT	57,874.2	50,196.6	15.3
1000 451000 790010	73030 418300	CEDIT	27,502.2	42,824.1	(35.8)
1000 451000 700010	418200	COIT	69,280.9	120,206.6	(42.4)
6070 400600 109320		PROPERTY TAX REPL.	0.0	0.0	#N/A
1000 451000 760100	73040 418600	LOIT	(11,950.7)	(75,194.7)	84.1
* TOTAL INDIVIDUAL INCOME			463,958.5	536,081.0	(13.5)
1000 401200 100900	10850 411220	CORPORATE TAX	97,366.6	97,246.4	0.1
1000 409400 100900	10850 411240	UTILITY REC. TAX	42,595.5	42,240.1	0.8
1000 409300 100900	10850 411230	UTILITY SERVICES USE TAX	842.0	1,123.5	(25.1)
6000 409000 132300	45600 411250	FINANCIAL INSTITUTIONS	6,366.6	21,375.0	(70.2)
* TOTAL CORPORATE TAX			147,170.6	161,985.0	(9.1)
1000 402000 100900	10850 412010	SALES TAX	522,454.7	513,420.8	1.8
4900 402000 109110	43120 412010	PUBLIC MASS. TRANS.	3,542.7	3,498.7	1.3
6000 402000 135000	45760 412010	INDUSTRIAL RAIL	153.3	151.4	1.3
6070 402000 109320		PROPERTY TAX REPL.	0.0	0.0	#N/A
6610 402000 109000	52010 412010	COMMUTER RAIL	650.4	642.3	1.3
* TOTAL SALES TAX			526,801.1	517,713.3	1.8
1000 403000 100940	10880 416200	CIGARETTE TAX	22,969.3	24,188.6	(6.0)
1000 403000 109420	15050 416200	MEDICAL PROVIDER	1,502.9	1,110.6	35.3
1000 403000 490780	10880 416298	HEALTH INITIATIVE	0.0	1,677.0	(100.0)
1000 403100 100940	10880 416220	HEALTH BENEFIT PLAN	0.0	1,104.1	(100.0)
3160 403000 109400	38320 416200	DISBURSEMENT ACCOUNT	1,788.3	1,905.6	(6.2)
3160 403000 109560	38325 416200	AFFORDABLE HOUSING	609.9	610.9	(0.2)
3280 403000 109170	38810 416200	MENTAL HEALTH	254.2	270.9	(6.2)
5310 403000 166910	53520 416200	INDIANA CHECK-UP PLAN	11,001.3	13,306.7	(17.3)
6590 403000 107900	74510 416200	PENSION FUND	2,300.8	2,451.8	(6.2)
6950 403000 108950	58610 416200	STATE RETIREE HEALTH BENEFIT	2,432.3	0.0	#N/A
* TOTAL CIGARETTE TAX			42,858.9	46,626.2	(8.1)
1000 403500 100900	10850 416100	ALCOHOLIC BEVERAGE	(1,941.7)	1,576.4	(223.2)
2440 403500 176000	33810 416100	WINE/GRAPE MKT DEVEL.	43.1	47.1	(8.5)
3070 403500 109090	37610 416100	ADMINISTRATION & ENF.	223.0	226.4	(1.5)
3230 403500 141210	38610 416100	ADDICTION SERVICES	296.7	308.8	(3.9)
3800 403500 102320	70512 416100	POST WAR CONST.	1,786.5	1,781.3	0.3
6590 403500 107900	74510 416100	PENSION FUND	326.0	311.8	4.6
* TOTAL ALCOHOLIC BEVERAGE			733.6	4,251.8	(82.7)
2270 404200 109000	32810 414600	MOTOR CARRIER REGULATION	415.5	632.2	(34.3)
2270 421200 109000	32810 427448	MOTOR CARRIER FEES	1,406.2	7.4	18,902.7
2270 490000 109000	32810 427444	MOTOR CARRIER MISC.	0.1	0.0	#N/A
3010 404000 109420	30124 414200	MOTOR FUEL TAX	28,139.2	27,159.2	3.6
3010 404100 109420	30124 414400	SPECIAL FUELS	13,278.6	12,771.4	4.0
3010 404200 109420	30124 414600	GAS TAX REFUNDS	(42.4)	(27.4)	(54.7)
3010 404300 109420	30124 414300	SPECIAL FUEL REFUNDS	(639.4)	(5,831.1)	89.0
3010 404301 109420	30124 414300	SPECIAL FUEL TRANSFER	(1,338.4)	(2,461.2)	45.6
3010 404400 109420	30124 427439	MOTOR CARRIER SUR. TAX	2,099.8	3,191.1	(34.2)
3010 410000 109420	30124 427441	TRIP PERMIT FEE (35%)	2.3	14.8	(84.5)
3010 421000 109420	30124 427442	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A
3010 412100 123500	30138 427443	AG WAIVERS	0.0	0.0	#N/A
3010 491700 109420	30124 427420	I.R.P.	5,380.3	5,137.9	4.7
3150 409000 130000	38220 413800	PETROLEUM SEVERANCE	98.8	85.4	15.7
3420 404000 130300	39745 414200	FISH & WILDLIFE	15.8	13.3	18.8
3590 412500 110000	40910 427443	AG WAIVERS	0.0	0.0	#N/A
3940 404000 110020	41910 414200	GASOLINE & MARINA	0.0	0.0	#N/A
3940 404000 120000	41920 414200	SPECIAL FUELS	0.0	0.0	#N/A
3940 404000 130000	41930 414200	GAS TAX	2,682.2	2,588.8	3.6
4000 410400 102330	30511 427475	OVERSIZE/OVERWEIGHT SPL	977.5	935.1	4.5
4000 451900 108000	30512 414300	MAINTENANCE SERV.	2,682.2	2,588.8	3.6
4580 404000 103250	44215 414200	HGWY CONSTR & IMPR.	5,359.6	5,173.0	3.6
6000 491500 109510	44450 246901	SPECIAL FUEL DEALERS BND	0.0	4.0	(100.0)
6250 404000 109470	50510 414200	PRIMARY HIGHWAYS	5,157.0	4,982.8	3.5
6250 404100 109470	50510 414400	PRIMARY HIGHWAYS (MCFUT)	29.3	143.5	(79.6)
6250 404200 109470	50510 414600	SPECIAL FUELS	2,434.4	2,341.5	4.0
6250 404300 109470	50510 414300	SPECIAL FUELS	1,991.8	1,915.7	4.0
6250 404400 109470	50510 418890	LOCAL RDS. & STS.	4,221.1	4,068.7	3.7
6250 410000 109470	50510 427446	TRIP PERMIT FEE (65%)	4.2	27.6	(84.8)
6250 404200 109520	50520 414600	MOTOR CARRIER SUR. TAX	2,099.8	3,191.1	(34.2)
* TOTAL MOTOR CARRIER & MOTOR FUEL TAX			76,455.7	68,653.5	11.4
1000 401300 100900	10850 417110	INHERITANCE TAX	(53.4)	155.4	(134.4)
1000 405000 100900	10850 401100	INTANGIBLES TAX	0.0	0.0	#N/A
1000 411100 100900	10850 427469	EMPLOYMENT AGENCIES	6.5	4.7	38.3
1000 490000 100900	10850 417450	MISCELLANEOUS TAX	0.0	17.6	(100.0)
1000 490100 100900	10850 599997	MISCELLANEOUS TAX	0.0	0.0	#N/A
1000 421200 102560	12060 427410	AIRCRAFT REG FEES	1.4	1.5	(6.7)
1000 404500 124210	16610 413200	MOTOR VEHICLE EXCISE TX	0.0	0.3	(100.0)
1000 404600 124220	16620 451310	MTR VEH EXCISE-PEN & INT	0.0	0.2	(100.0)
1000 406000 720000	415200	RIVERBOAT ADM.	7,588.2	6,419.8	18.2
2850 406100 720000	415300	RIVERBOAT WAGERING	72,399.5	61,188.5	18.3
2530 421000 149500	34410 421350	SOLID WASTE MNGMT FUND	221.3	424.3	(47.8)
2580 421000 126100	34820 427467	RPAF TIPPING FEES	221.3	135.3	63.6
2640 421000 110100	35320 427470	WASTE TIRE MANAGEMENT	104.1	107.9	(3.5)
2650 409900 110000	35410 415100	BINGO - EXCISE TAX	91.5	105.9	(13.6)
1000 403300 146810	17036 415150	TYPE II GAMING	32.0	29.3	9.2
2770 403900 110010	54710 413502	CONTROLLED SUBSTANCE TAX	0.0	0.0	#N/A
1000 402000 103540	12710 412010	FIREWORKS & PUBLIC SAFETY	85.5	83.7	2.2
3220 409000 100000	418500	TOTAL COUNTY INNKEEPERS	4,577.1	3,033.6	50.9
3220 409000 110000	418400	TOTAL FOOD & BEVERAGE TX	5,777.8	6,856.7	(15.7)
3220 409000 124900	73314 418530	MARION CO. ADMISSIONS TX	305.9	674.8	(54.7)
3500 444400 186200	62130 441000	CCDF	2.3	2.9	(20.7)
3510 490900 151100	40520 241200	DEPT. OF WELFARE	981.4	1,212.2	(19.0)
3510 490000 150600	40530 450510	TANF	12.9	15.9	(18.9)
3510 490900 150600	40530 450510	WELFARE-FOOD STAMPS-AFDC	6.9	7.6	(9.2)
6000 404500 133800	45720 418840	SUPPLEMENTAL AUTO RENTAL EXCISE	345.2	164.6	109.7
6000 451000 114700	44710 464220	NON-GAME FUND	56.4	31.4	79.6
6000 402400 185800	48030 417590	AIRCRAFT LICENSE	1.9	4.3	(55.8)
6110 490000 180100	49310 427490	ELECTRIC RAIL	0.0	0.0	#N/A
6130 402400 110040	417590	TOTAL HAZARDOUS WASTE * former 6130-404200-110000	0.0	0.0	#N/A
6130 490000 110040	49552 427472	HAZ. SUBSTANCE TRUST FND* former 6130-490000-110000	0.1	0.2	(50.0)
6320 421000 110030	51120 427492	EMERGENCY PLANNING	8.8	4.5	95.6
6610 404100 109000	52010 414400	COMMUTER RAIL SERVICE	0.0	18.8	(100.0)
6830 420000 160100	52710 427465	PETROLEUM TRUST FUND	50.6	44.8	12.9
6850 420000 100200	52820 427465	EXCESS LIAB. TRUST FUND	4,052.5	3,780.1	7.2
6000 579800 120900		AUTO RENTAL EXCISE DIST.	0.0	0.0	#N/A
1000 421000 100900	10850 450260	IRS COLLECTION FEE	12.4	0.0	#N/A
* GRAND TOTAL ALL COLLECTIONS			1,354,868.5	1,419,837.6	(4.6)

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 6/30/2010				CALENDAR YEAR TO DATE AMOUNT IN THOUSANDS		
ACCOUNT NUMBER		TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.	
1000 400600 100900	10850 411100	INDIVIDUAL INCOME + WITHHOLDING	2,122,319.2	2,266,217.6		(6.3)
1000 451000 780010	73022 418100	CAGIT	277,136.6	268,923.0		7.0
1000 451000 790010	73030 418300	CEEDIT	151,276.6	159,728.6		(6.3)
1000 451000 700010	418200	COIT	401,499.7	431,804.5		(7.0)
6070 400600 109320		PROPERTY TAX REPL.	0.0	0.0		#N/A
1000 450000 760100	73040 418600	LOIT	(11,950.7)	(92,774.3)		87.1
* TOTAL INDIVIDUAL INCOME			2,940,281.5	3,023,899.4		(2.8)
1000 401200 100900	10850 411220	CORPORATE TAX	193,184.6	237,163.0		(18.5)
1000 409400 100900	10850 411240	UTILITY REC. TAX	108,154.3	119,059.2		(9.2)
1000 409300 100900	10850 411230	UTILITY SERVICES USE TAX	5,370.8	5,114.3		5.0
6000 409000 132300	45600 411250	FINANCIAL INSTITUTIONS	35,638.1	73,962.6		(51.8)
* TOTAL CORPORATE TAX			342,347.9	435,299.1		(21.4)
1000 402000 100900	10850 412010	SALES TAX	3,001,649.8	2,961,615.3		1.4
4900 402000 109110	43120 412010	PUBLIC MASS. TRANS.	20,443.7	20,231.8		1.0
6000 402000 135000	45760 412010	INDUSTRIAL RAIL	884.9	875.7		1.1
6070 402000 109320		PROPERTY TAX REPL.	0.0	0.0		#N/A
6610 402000 109000	52010 412010	COMMUTER RAIL	3,753.1	3,714.2		1.0
* TOTAL SALES TAX			3,026,731.5	2,986,437.0		1.3
1000 403000 100940	10880 416200	CIGARETTE TAX	123,588.6	127,730.4		(3.2)
1000 403000 109420	15050 416200	MEDICAL PROVIDER	6,059.8	5,874.9		3.1
1000 403000 490780	10880 416298	HEALTH INITIATIVE	0.0	9,614.1		(100.0)
1000 403100 100940	10880 416220	HEALTH BENEFIT PLAN	0.0	5,866.2		(100.0)
3160 403000 109400	38320 416200	DISBURSEMENT ACCOUNT	9,606.4	10,074.9		(4.7)
3160 403000 109560	38325 416200	AFFORDABLE HOUSING	3,770.1	3,175.0		18.7
3280 403000 109170	38810 416200	MENTAL HEALTH	1,366.5	1,432.4		(4.6)
5610 403000 166910	53520 416200	INDIANA CHECK-UP PLAN	61,115.8	65,668.6		(6.9)
6590 403000 107900	74510 416200	PENSION FUND	12,305.3	12,962.5		(5.1)
6950 403000 108950	58610 416200	STATE RETIREE HEALTH BENEFIT	13,067.2	0.0		#N/A
* TOTAL CIGARETTE TAX			230,879.7	242,399.0		(4.8)
1000 403500 100900	10850 416100	ALCOHOLIC BEVERAGE	3,998.4	7,430.0		(46.2)
2440 403500 176000	33810 416100	WINE/GRAPE MKT DEVEL.	233.2	224.6		3.8
3070 403500 109090	37610 416100	ADMINISTRATION & ENF.	1,090.3	1,084.3		0.6
3230 403500 141210	38610 416100	ADDICTION SERVICES	1,513.7	1,543.8		(1.9)
3800 403500 102320	70512 416100	POST WAR CONST.	8,486.8	8,400.6		1.0
6590 403500 107900	74510 416100	PENSION FUND	1,445.3	1,399.5		3.3
* TOTAL ALCOHOLIC BEVERAGE			16,767.7	20,083.0		(16.5)
2270 404200 109000	32810 414600	MOTOR CARRIER REGULATION	3,772.9	4,237.7		(11.0)
2270 421200 109000	32810 427448	MOTOR CARRIER FEES	1,480.8	236.6		525.9
2270 490000 109000	32810 427444	MOTOR CARRIER MISC.	0.5	0.2		150.0
3010 404000 109420	30124 414200	MOTOR FUEL TAX	154,464.8	153,628.8		0.5
3010 404100 109420	30124 414400	SPECIAL FUELS	78,203.2	74,245.3		5.3
3010 404200 109420	30124 414600	GAS TAX REFUNDS	(1,154.4)	(630.6)		(83.1)
3010 404300 109420	30124 414300	SPECIAL FUEL REFUNDS	(9,768.3)	(14,115.4)		30.8
3010 404301 109420	30124 414300	SPECIAL FUEL TRANSFER	(6,218.6)	(12,598.3)		50.6
3010 404400 109420	30124 427439	MOTOR CARRIER SUR. TAX	19,015.4	21,291.9		(10.7)
3010 410000 109420	30124 427441	TRIP PERMIT FEE (35%)	43.1	50.7		(15.0)
3010 421000 109420	30124 427442	SUPP. HIGHWAY USERS FEE	0.0	0.0		#N/A
3010 412100 123500	30138 427443	AG WAIVERS	0.0	0.0		#N/A
3010 491700 109420	30124 427420	I.R.P.	52,866.5	52,976.2		(0.2)
3150 409000 130000	38220 413800	PETROLEUM SEVERANCE	709.1	490.4		44.6
3420 404000 130300	39745 414200	FISH & WILDLIFE	271.9	27.1		(19.2)
3590 412500 110000	40910 427443	AG WAIVERS	0.0	0.0		#N/A
3940 404000 110020	41910 414200	GASOLINE & MARINA	0.0	0.0		#N/A
3940 404000 120000	41920 414200	SPECIAL FUELS	0.0	0.0		#N/A
3940 404000 130000	41930 414200	GAS TAX	14,723.5	14,643.8		0.5
4000 410400 102330	30511 427475	OVERSIZE/OVERWEIGHT SPL	6,059.3	6,087.6		(0.5)
4000 451900 108000	30512 414300	MAINTENANCE SERV.	14,723.5	14,643.9		0.5
4580 404000 103250	42215 414200	HGWY CONSTR & IMPR	29,420.6	29,261.4		0.5
6000 491500 109510	44450 246901	SPECIAL FUEL DEALERS BND	4.0	24.0		(83.3)
6250 404000 109470	50510 414200	PRIMARY HIGHWAYS	28,308.4	28,160.6		0.5
6250 404100 109470	50510 414400	PRIMARY HIGHWAYS (MCFUT)	343.9	944.8		(63.6)
6250 404200 109470	50510 414600	SPECIAL FUELS	14,338.4	13,611.8		5.3
6250 404300 109470	50510 414300	SPECIAL FUELS	11,729.3	11,136.6		5.3
6250 404400 109470	50510 418890	LOCAL RDS. & STS.	23,171.0	23,040.3		0.6
6250 410000 109470	50510 427446	TRIP PERMIT FEE (65%)	79.1	94.1		(15.9)
6250 404200 109520	50520 414600	MOTOR CARRIER SUR. TAX	19,015.4	21,291.9		(10.7)
* TOTAL MOTOR CARRIER & MOTOR FUEL TAX			455,353.4	442,781.2		2.8
1000 401300 100900	10850 417110	INHERITANCE TAX	62,008.5	100,261.4		(38.2)
1000 405000 100900	10850 401100	INTANGIBLES TAX	0.0	0.0		#N/A
1000 411100 100900	10850 427469	EMPLOYMENT AGENCIES	14.3	17.6		(18.8)
1000 490000 100900	10850 417450	MISCELLANEOUS TAX	15.4	18.6		(17.2)
1000 490100 100900	10850 599997	MISCELLANEOUS TAX	0.0	39.6		(100.0)
1000 421200 102560	12060 427410	AIRCRAFT REG FEES	64.3	66.8		(3.7)
1000 404500 124210	16610 413200	MOTOR VEHICLE EXCISE TX	1.1	1.0		10.0
1000 404600 124220	16620 451310	MTR VEH EXCISE-PEN & INT	0.7	0.9		(22.2)
1000 406000 720000	415200	RIVERBOAT ADM.	40,921.8	39,862.4		2.7
2850 406100 720000	415300	RIVERBOAT WAGERING	392,276.7	394,091.0		(0.5)
2530 421000 149500	34410 421350	SOLID WASTE MNGMT FUND	1,201.3	1,339.1		(10.3)
2580 421000 126100	34820 427467	RPAF TIPPING FEES	1,180.7	1,050.0		12.4
2640 421000 110100	35320 427470	WASTE TIRE MANAGEMENT	667.7	860.5		(22.4)
2650 409900 110000	35410 415100	BINGO - EXCISE TAX	654.2	679.9		(3.8)
1000 403300 146810	17036 415150	TYPE II GAMING	183.3	174.0		5.3
2770 403900 110010	54710 413502	CONTROLLED SUBSTANCE TAX	0.2	0.0		#N/A
1000 402000 103540	12710 412010	FIREWORKS & PUBLIC SAFETY	146.3	128.0		14.3
3220 409000 100000	418500	TOTAL COUNTY INNKEEPERS	16,931.0	16,715.0		7.7
3220 409000 110000	418400	TOTAL FOOD & BEVERAGE TX	31,757.2	29,499.5		7.7
3220 409000 124900	73314 418530	MARION CO. ADMISSIONS TX	6,113.4	5,384.1		13.5
3500 444400 186200	62130 441000	CCDF	117.7	99.6		18.2
3510 490900 151100	40520 241200	DEPT. OF WELFARE	6,185.0	6,191.1		(0.1)
3510 490000 150600	40530 450510	TANF	21.6	281.8		(92.3)
3510 490900 150600	40530 450510	WELFARE-FOOD STAMPS-AFDC	11.3	70.8		(84.0)
6000 404500 133800	45720 418840	SUPPLEMENTAL AUTO RENTAL EXCISE	1,618.3	1,532.3		5.6
6000 451000 114700	44710 464220	NON-GAME FUND	300.2	391.1		(23.2)
6000 402400 185800	48030 417590	AIRCRAFT LICENSE	493.1	502.4		(1.9)
6110 490000 180100	49310 427490	ELECTRIC RAIL	129.8	0.0		#N/A
6130 402400 110040	417590	TOTAL HAZARDOUS WASTE * former 6130-404200-110000	533.0	419.3		27.1
6130 490000 110040	49552 427472	HAZ. SUBSTANCE TRUST FND* former 6130-490000-110000	20.0	0.8		2,400.0
6320 421000 110030	51120 427492	EMERGENCY PLANNING	379.2	519.7		(27.0)
6610 404100 109000	52010 414400	COMMUTER RAIL SERVICE	858.6	1,105.9		(22.4)
6830 420000 160100	52710 427465	PETROLEUM TRUST FUND	271.8	246.2		10.4
6850 420000 100200	52820 427465	EXCESS LIAB. TRUST FUND	22,980.0	23,302.9		(1.4)
6000 579800 120900		AUTO RENTAL EXCISE DIST.	3,869.5	4,078.1		(5.1)
1000 421000 100900	10850 450260	IRS COLLECTION FEE	57.5	0.0		#N/A
* GRAND TOTAL ALL COLLECTIONS			7,604,346.4	7,778,830.1		(2.2)

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 6/30/2010			FISCAL YEAR TO DATE AMOUNT IN THOUSANDS		
ACCOUNT NUMBER	TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE	
1000 400600 100900	10850 411100	3,863,977.8	4,026,292.1	(4.0)	
1000 451000 780010	73022 418100	528,167.2	497,681.9	6.1	
1000 451000 790010	73030 418300	293,441.5	294,876.5	(0.5)	
1000 451000 700010	418200	779,635.6	791,217.4	(1.6)	
6070 400600 109320		0.0	279,783.3	(100.0)	
1000 451000 760100	73040 418600	(11,950.7)	(75,194.7)	84.1	
* TOTAL INDIVIDUAL INCOME		5,453,271.3	5,813,666.4	(6.2)	
1000 401200 100900	10850 411220	370,046.0	541,300.3	(31.6)	
1000 409400 100900	10850 411240	190,494.7	230,661.0	(17.4)	
1000 409300 100900	10850 411230	8,492.6	13,944.2	(39.1)	
6000 409000 132300	45600 411250	71,231.8	97,028.7	(26.6)	
* TOTAL CORPORATE TAX		640,265.1	882,934.1	(27.5)	
1000 402000 100900	10850 412010	5,914,644.3	6,154,106.6	(3.9)	
4900 402000 109110	43120 412010	40,384.9	42,001.0	(3.8)	
6000 402000 135000	45760 412010	1,745.3	1,818.0	(4.0)	
6070 402000 109320		0.0	0.0	#N/A	
6610 402000 109000	52010 412010	7,415.9	7,710.6	(3.8)	
* TOTAL SALES TAX		5,964,190.5	6,205,636.3	(3.9)	
1000 403000 100940	10880 416200	258,092.9	273,517.3	(6.6)	
1000 403000 109420	15050 416200	12,161.6	12,598.8	(3.5)	
1000 403000 490780	10880 416298	99.2	20,826.9	(99.5)	
1000 403100 100940	10880 416220	0.0	12,692.2	(100.0)	
3160 403000 109400	38320 416200	20,076.2	21,615.8	(7.1)	
3160 403000 109560	38325 416200	7,459.3	6,180.4	20.7	
3280 403000 109170	38810 416200	2,854.2	3,073.2	(7.1)	
5310 403000 166910	53520 416200	128,217.6	127,507.9	0.6	
6590 403000 107900	74510 416200	25,774.8	27,811.6	(7.3)	
6950 403000 108950	58610 416200	27,306.8	0.0	#N/A	
* TOTAL CIGARETTE TAX		482,042.6	505,724.0	(4.7)	
1000 403500 100900	10850 416100	12,663.3	16,108.4	(21.4)	
2440 403500 176000	33810 416100	524.7	488.2	7.5	
3070 403500 109090	37610 416100	2,337.5	2,333.9	0.2	
3230 403500 141210	38610 416100	3,189.5	3,247.5	(1.8)	
3800 403500 102320	70512 416100	18,267.2	18,209.5	0.3	
6590 403500 107900	74510 416100	3,161.0	3,110.5	1.6	
* TOTAL ALCOHOLIC BEVERAGE		40,143.3	43,497.9	(7.7)	
2270 404200 109000	32810 414600	7,620.1	9,295.1	(18.0)	
2270 421200 109000	32810 427448	1,488.3	4,831.6	(69.2)	
2270 490000 109000	32810 427444	(150.5)	38.1	(495.0)	
3010 404000 109420	30124 414200	297,234.0	296,027.0	0.4	
3010 404100 109420	30124 414400	134,914.1	142,348.6	(5.2)	
3010 404200 109420	30124 414600	(1,402.1)	(3,799.3)	63.1	
3010 404300 109420	30124 414300	(18,390.6)	(20,180.5)	8.9	
3010 404301 109420	30124 414300	(16,172.9)	(31,840.3)	49.2	
3010 404400 109420	30124 427439	38,437.8	43,899.3	(12.4)	
3010 410000 109420	30124 427441	96.4	96.2	(0.8)	
3010 421000 109420	30124 427442	0.0	0.0	#N/A	
3010 412100 123500	30138 427443	0.0	0.1	(100.0)	
3010 491700 109420	30124 427420	83,148.2	84,782.4	(1.9)	
3150 409000 130000	38220 413800	1,425.7	1,475.3	(3.4)	
3420 404000 130300	39745 414200	144.7	140.1	3.3	
3590 412500 110000	40910 427443	0.0	0.0	#N/A	
3940 404000 110020	41910 414200	25,000.0	25,000.0	0.0	
3940 404000 120000	41920 414200	25,001.4	25,000.0	0.0	
3940 404000 130000	41930 414200	30,119.6	30,004.5	0.4	
4000 410400 102330	30511 427475	12,367.1	13,377.1	(7.6)	
4000 451900 108000	30512 414300	30,119.6	30,004.6	0.4	
4580 404000 103250	44215 414200	60,185.1	59,955.2	0.4	
6000 491500 109510	44450 246901	4.2	25.8	(83.7)	
6250 404000 109470	50510 414200	54,474.0	54,258.2	0.4	
6250 404100 109470	50510 414400	1,807.1	1,552.6	16.4	
6250 404200 109470	50510 414600	24,735.3	26,097.7	(5.2)	
6250 404300 109470	50510 414300	20,236.1	21,351.9	(6.2)	
6250 404400 109470	50510 418890	44,587.6	44,401.1	0.4	
6250 410000 109470	50510 427446	161.2	178.6	(9.7)	
6250 404200 109520	50520 414600	38,437.8	43,899.3	(12.4)	
* TOTAL MOTOR CARRIER & MOTOR FUEL TAX		895,628.3	902,220.3	(0.7)	
1000 401300 100900	10850 417110	133,164.3	185,661.3	(28.3)	
1000 405000 100900	10850 401100	1.5	0.2	650.0	
1000 411100 100900	10850 427469	30.5	38.7	(21.2)	
1000 490000 100900	10850 417450	963.5	59.4	1,522.1	
1000 490100 100900	10850 599997	48.2	174.7	(72.4)	
1000 421200 102560	12060 427410	74.1	78.6	(6.7)	
1000 404500 124210	16610 413200	2.4	3.3	(27.3)	
1000 404600 124220	16620 451310	1.1	2.4	(54.2)	
1000 406000 720000	415200	81,479.4	78,859.5	3.3	
2850 406100 720000	415300	678,127.0	688,230.0	(1.5)	
2530 421000 149500	34410 421350	2,630.7	2,681.1	(1.9)	
2580 421000 126100	34820 427467	2,463.2	2,392.1	3.0	
2640 421000 110100	35320 427470	1,347.5	1,516.9	(11.2)	
2650 409900 110000	35410 415100	1,250.1	1,401.4	(10.8)	
1000 403300 146810	17036 415150	354.1	285.1	24.2	
2770 403900 110010	54710 413502	0.2	0.0	#N/A	
1000 402000 103540	12710 412010	2,405.3	2,493.6	(3.5)	
3220 409000 100000	418500	37,596.2	37,554.3	0.1	
3220 409000 110000	418400	64,803.5	61,282.4	5.7	
3220 409000 124900	73314 418530	7,598.7	7,017.0	8.3	
3500 444400 186200	62130 441000	120.3	99.6	20.8	
3510 490900 151100	40520 241200	7,222.5	6,922.9	4.3	
3510 490000 150600	40530 450510	28.6	289.8	(90.1)	
3510 490900 150600	40530 450510	18.0	74.8	(75.9)	
6000 404500 133800	45720 418840	3,831.1	3,929.7	(2.5)	
6000 451000 114700	44710 464220	451.2	395.9	14.0	
6000 402400 185800	48030 417590	509.9	539.4	(6.5)	
6110 490000 180100	49310 427490	129.8	137.3	(6.5)	
6130 402400 110040	417590	794.6	1,088.6	(27.0)	
6130 490000 110040	49652 427472	21.2	2.0	960.0	
6320 421000 110030	51120 427492	364.3	544.1	(33.0)	
6610 404100 109000	52010 414400	4,355.5	5,259.9	(17.2)	
6830 420000 160100	52710 427465	717.4	700.7	2.4	
6850 420000 100200	52820 427465	48,091.4	50,883.0	(5.5)	
6000 579800 120900		9,155.1	10,117.7	(9.5)	
1000 421000 100900	10850 450260	59.6	0.0	#N/A	
* GRAND TOTAL ALL COLLECTIONS		14,565,753.10	15,504,386.4	(6.1)	

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 6/30/2010				COUNTY OPTION INCOME TAX COUNTY INNKEEPERS TAX FOOD & BEVERAGE TAX HAZARDOUS WASTE FUND	
ACCOUNT NUMBER		COUNTY OR FUND	MONTH	CALENDAR YR TO DATE	FISCAL YEAR TO DATE
1000 451000 701000	3010 418200 (C01)	ADAMS COUNTY	342,712.53	1,705,785.94	3,404,619.98
1000 451000 700020	3010 418200 (C02)	ALLEN COUNTY	3,933,720.92	23,285,614.18	46,148,520.42
1000 451000 700060	3010 418200 (C06)	BOONE COUNTY	1,604,149.54	9,618,571.26	19,268,772.58
1000 451000 700150	3010 418200 (C15)	DEARBORN COUNTY	657,059.09	3,323,143.00	6,564,337.50
1000 451000 700180	3010 418200 (C18)	DELAWARE COUNTY	898,124.52	5,306,869.18	10,896,188.54
1000 451000 700190	3010 418200 (C19)	DUBOIS COUNTY	577,150.92	3,134,965.99	6,175,738.23
1000 451000 700210	3010 418200 (C21)	FAYETTE COUNTY	547,592.53	3,241,636.81	6,702,866.51
1000 451000 700270	3010 418200 (C27)	GRANT COUNTY	2,092,616.78	11,654,797.59	18,172,608.25
1000 451000 700280	3010 418200 (C28)	GREENE COUNTY	520,607.39	2,619,974.64	5,119,845.76
1000 451000 700290	3010 418200 (C29)	HAMILTON COUNTY	9,551,326.33	51,053,464.94	101,413,351.14
1000 451000 700330	3010 418200 (C33)	HENRY COUNTY	780,271.02	4,107,297.56	8,100,568.62
1000 451000 700340	3010 418200 (C34)	HOWARD COUNTY	1,864,115.46	10,902,449.95	22,670,464.37
1000 451000 700420	3010 418200 (C42)	KNOX COUNTY	314,171.35	1,887,437.22	3,762,829.80
1000 451000 700430	3010 418200 (C43)	KOSCIUSKO COUNTY	1,000,698.68	5,815,947.45	12,573,117.01
1000 451000 700480	3010 418200 (C48)	MADISON COUNTY	2,738,846.27	18,559,898.03	29,233,222.81
1000 451000 700490	3010 418200 (C49)	MARION COUNTY	24,083,141.82	144,668,495.90	296,938,620.60
1000 451000 700510	3010 418200 (C51)	MARTIN COUNTY	164,634.01	767,936.20	1,368,534.66
1000 451000 700520	3010 418200 (C52)	MIAMI COUNTY	933,738.75	5,553,494.61	11,351,679.55
1000 451000 700530	3010 418200 (C53)	MONROE COUNTY	2,692,736.02	13,435,066.12	25,973,224.34
1000 451000 700540	3010 418200 (C54)	MONTGOMERY COUNTY	1,099,870.24	6,595,081.44	13,210,862.88
1000 451000 700620	3010 418200 (C62)	PERRY COUNTY	126,615.72	762,010.16	1,512,439.84
1000 451000 700650	3010 418200 (C65)	POSEY COUNTY	267,459.58	1,552,535.50	2,824,176.84
1000 451000 700710	3010 418200 (C71)	ST. JOSEPH COUNTY	6,971,393.28	41,430,070.98	65,486,171.54
1000 451000 700720	3010 418200 (C72)	SCOTT COUNTY	440,388.75	2,138,580.17	4,194,202.65
1000 451000 700740	3010 418200 (C74)	SPENCER COUNTY	14,289.15	490,042.66	1,061,519.18
1000 451000 700780	3010 418200 (C78)	SWITZERLAND COUNTY	114,147.85	677,491.48	1,391,960.10
1000 451000 700790	3010 418200 (C79)	TIPPECANOE COUNTY	1,851,646.07	9,412,090.92	18,362,398.74
1000 451000 700820	3010 418200 (C82)	VANDERBURGH COUNTY	3,097,625.43	17,798,992.57	35,772,770.83
1000 451000 700010		TOTAL COIT	69,280,850.00	401,499,742.45	779,635,613.27
3220 409000 100200	73210 418500	ALLEN COUNTY	278,799.08	1,422,465.40	3,297,857.34
3220 409000 100300		BARTHOLOMEW COUNTY	0.00	-	-
3220 409000 101000	73214 418500	CLARK COUNTY	122,037.45	434,306.31	934,506.36
3220 409000 101300		CRAWFORD COUNTY	0.00	-	324.55
3220 409000 101400		DAVISS COUNTY	0.00	-	-
3220 409000 102000		ELKHART COUNTY	0.00	-	-
3220 409000 102200	73224 418500	FLOYD COUNTY	14,187.06	74,465.56	166,428.01
3220 409000 103100		HARRISON COUNTY	0.00	-	-
3220 409000 103400		HOWARD COUNTY	0.00	-	-
3220 409000 103900	73232 418500	JEFFERSON COUNTY	22,284.61	94,273.92	267,526.02
3220 409000 104600		LAPORTE COUNTY	0.00	-	-
3220 409000 104900	73242 418500	MARION COUNTY	4,100,318.84	14,742,378.99	32,584,660.67
3220 409000 107200	73252 418500	SCOTT COUNTY	24,987.64	87,654.67	175,751.97
3220 409000 107300	73254 418500	SHELBY COUNTY	13,727.47	71,432.99	156,391.17
3220 409000 107400		SPENCER COUNTY	0.00	100.56	100.56
3220 409000 107570	73257 418500	STARKE COUNTY	785.76	3,927.01	12,611.93
3220 409000 108200		VANDERBURGH COUNTY	0.00	-	-
3220 409000 108900		WAYNE COUNTY	0.00	-	-
3220 409000 100000		TOTAL COUNTY INNKEEPERS TAX	4,577,127.91	16,931,005.41	37,596,158.58
3220 409000 110200		ALLEN COUNTY	0.00	-	-
3220 409000 110700	73268 418400	BROWN COUNTY-NASHVILLE	12,272.62	49,321.48	137,023.34
3220 409000 113200	73278 418400	BROWNSBURG	30,570.41	217,634.87	444,756.12
3220 409000 111800	73272 418400	DELAWARE COUNTY	149,684.66	867,477.17	1,748,178.16
3220 409000 113300	73280 418400	HENRY COUNTY	37,978.90	210,852.04	453,916.96
3220 409000 114400	73284 418400	LAGRANGE COUNTY	8,845.79	35,147.81	115,755.83
3220 409000 114800	73286 418400	MADISON COUNTY	137,801.02	801,610.21	1,894,465.88
3220 409000 114900	73288 418400	MARION COUNTY	3,340,380.55	17,910,381.34	36,358,375.54
3220 409000 115500	73290 418400	MORGAN COUNTY	40,631.05	166,448.83	340,793.25
3220 409000 119300	73296 418400	PLAINFIELD	66,741.22	395,004.57	765,595.44
3220 409000 118200	73294 418400	VANDERBURGH COUNTY	333,760.85	1,892,115.71	3,708,586.54
3220 409000 119400	73298 418400	ALLEN COUNTY SUPPLEMENTAL	491,798.44	2,762,370.52	5,511,398.35
3220 409000 112900	73274 418400	HAMILTON COUNTY	374,234.52	2,137,711.36	4,268,446.72
3220 409000 119500	73300 418400	HENDRICKS COUNTY	181,419.49	1,142,265.20	2,321,805.97
3220 409000 119600	73302 418400	AVON	57,810.96	416,784.51	822,139.12
3220 409000 119700	73304 418400	MARTINSVILLE	23,781.28	145,647.29	305,712.56
3220 409000 119800	73306 418400	CARMEL	133,437.84	603,245.18	1,311,669.49
3220 409000 119900	73308 418400	NOBLESVILLE	106,590.15	574,731.52	1,083,140.64
3220 409000 117300	73292 418400	SHELBY COUNTY	45,245.38	241,697.75	515,651.20
3220 409000 113000	73276 418400	HANCOCK COUNTY	62,172.08	394,261.19	765,441.06
3220 409000 110600	73266 418400	BOONE COUNTY	53,174.85	303,979.46	645,050.55
3220 409000 120000	73310 418400	WESTFIELD	42,990.80	277,374.02	758,256.92
3220 409000 110800	73270 418400	LEBANON	35,157.45	161,357.69	362,398.84
3220 409000 110300	73264 418400	ZIONSVILLE	11,353.47	49,788.17	164,953.92
3220 409000 110000		TOTAL FOOD & BEVERAGE	5,777,833.78	31,757,207.89	64,803,512.40
6130 402400 100200	49510 417590	ALLEN COUNTY	0.00	-	-
6130 402400 102000		ELKHART COUNTY	0.00	-	-
6130 402400 102500		FULTON COUNTY	0.00	-	-
6130 402400 103400		HOWARD COUNTY	0.00	-	-
6130 402400 104500		LAKE COUNTY	0.00	-	-
6130 402400 106400	49515 417590	PORTER COUNTY	0.00	12,860.09	18,159.45
6130 402400 106500	49520 417590	POSEY COUNTY	0.00	-	-
6130 402400 106700	49525 417590	PUTNAM COUNTY	0.00	120,398.97	120,398.97
6130 402400 108700		WARRICK COUNTY	0.00	-	-
6130 402400 110000	49552 417590	HAZARDOUS WASTE FUND	0.00	399,777.15	656,013.96
6130 402400 100000		TOTAL HAZARDOUS WASTE	0.00	533,036.21	794,572.38