	FU	JND DESCRIPTIONS
Fund No.	Statutory Funds	
1000	GENERAL	
1101	ACCIDENT REPORT	IC 9-26-9-3
1103 1106	AFFORDABLE HOUSING ANIMAL CONTROL	IC 5-20-5-15.5 IC 15-20
1106	AVIATION	IC 13-20 IC 8-22-2
1108	BID DEPOSITS AND BONDS HOLDING	IC 36-1-12
1111	CAMPAIGN FINANCE ENFORCEMENT-COUNTY	IC 3-9-4-17
1112	LIT - ECONOMIC DEVELOPMENT (EDIT)	IC 6-3.6-6
1114	LIT - SPECIAL PURPOSE	IC 6-3.6-7-1
1116	CITY AND TOWN COURT COSTS	IC 33-37-7-6
1119 1122	CLERK'S RECORDS PERPETUATION  COMMUNITY CORRECTIONS	IC 33-37-5-2 IC 11-12-2-12
1123	COMMUNITY TRANSITION PROGRAM	IC 11-12-12
1124	CONGRESSIONAL SCHOOL INTEREST	IC 20-42-2-6
1125	CONGRESSIONAL SCHOOL PRINCIPAL	IC 20-42-2-5
1126	CONTROLLED SUBSTANCE EXCISE TAX	IC 6-7-3-16
1127	CONVENTION, VISITOR AND TOURISM PROMOTION	IC 6-9
1128	COUNTY HOME GIFTS	IC 12-30-3-23
1129 1130	COUNTY OPTION DOG TAX PRISONER REIMBURSEMENT FOR INCARCERATION	IC 6-9-39-6 IC 36-2-13-16
1130	SALES DISCLOSURE-COUNTY SHARE	IC 30-2-13-10 IC 6-1.1-5.5-4.5
1134	COVERED BRIDGE	IC 8-14-1-10
1135	CUMULATIVE BRIDGE	IC 8-16-3
1136	CUMULATIVE BUILDING	IC 36-9-16-2
1137	CUMULATIVE BUILDING HOSPITAL	IC 16-22-5
1138	CUMULATIVE CAPITAL DEVELOPMENT	IC 36-9-14.5
1139	CUMULATIVE COURTLIOUSE	IC 36-9-16-3
1140 1141	CUMULATIVE COURTHOUSE CUMULATIVE DRAINAGE	IC 36-9-14 IC 36-9-27-100
1141	CUMULATIVE DIVAINAGE  CUMULATIVE JAIL	IC 36-9-15
1143	CUMULATIVE VOTING SYSTEM	IC 3-11-6-13
1148	DRUG FREE COMMUNITY	IC 5-2-11
1149	ECONOMIC DEVELOPMENT FEE	IC 6-1.1-12.1-14 - Fees collected from owners of abated property.
1150	ELECTRONIC MAP GENERATION	IC 5-14-3-8.5
1151	EMERGENCY MEDICAL SERVICES	IC 16-31-5-1 IC 13-25-2-10.6
1152 1154	EMERGENCY PLANNING/RIGHT TO KNOW ENHANCED ACCESS	IC 5-14-3-8.3
1155	EXTRADITION AND SHERIFF'S ASSISTANCE	IC 35-14-2-0.3
1156	FIREARMS TRAINING	IC 35-47-2-3(b)
1157	FOOD AND BEVERAGE TAX	IC 6-9
1158	GENERAL DRAIN IMPROVEMENT	IC 36-9-27-73
1159	HEALTH	IC16-20-1-27
1160 1161	IDENTIFICATION SECURITY PROTECTION  LOCAL PUBLIC HEALTH SERVICES	IC 36-2-7.5-11 IC 16-46-10-1.5
1166	LANDFILL CLOSURE AND POST CLOSURE	IC 13-22-9
1167	LEVY EXCESS	IC 6-1.1-18.5-17
1168	LOCAL HEALTH MAINTENANCE	IC 16-46-10 REPEALED EFFECTIVE 7/1/23
1169	LOCAL ROAD AND STREET	IC 8-14-2-5
1170	LIT PUBLIC SAFETY-COUNTY SHARE	IC 6-3.6-6 ; IC 6-3.6-2-14
1171	MAJOR BRIDGE	IC 8-16-3.1-4
1172 1173	MAJOR MOVES CONSTRUCTION  MVH - RESTRICTED (Sub fund of Motor Vehicle Highway)	IC 8-14-14 IC 8-14-1-4; State Examiner Directive 2018-2
1173	MEDICAL CARE FOR INMATES	IC 0-14-1-4, State Examiner Directive 2010-2
1175	MISDEMEANANT	IC 11-12-11-5
1176	MOTOR VEHICLE HIGHWAY	IC 8-14-1-4
1177	OMITTED PROPERTY AUDITS	IC 6-1.1-36-12
1178	PARK NONREVERTING CAPITAL	IC 36-10-3-22
1179	PARK NONREVERTING OPERATING	IC 36-10-3-22
1180 1181	PLANNING AND ZONING IMPACT PLAT BOOK	IC 36-7-4-1329 IC 36-2-9-18
1183	PROMOTION OF ECONOMIC DEV & TOURISM	IC 36-7-2-7
1186	RAINY DAY	IC 36-1-8-5.1
1189	RECORDER'S RECORDS PERPETUATION	IC 36-2-7-10
1191	RIVERBOAT	IC 36-1-8-9
1192	SEX AND VIOLENT OFFENDER ADMINISTRATION	IC 36-2-13-5.6
1193	SHERIFF'S PENSION TRUST	IC 36-8-10-12
1194 1195	SOLID WASTE USER FEES STORM WATER MANAGEMENT CAPITAL PROJECTS	IC 36-9-30 IC 8-1.5-5
1195	STORM WATER MANAGEMENT CAPITAL PROJECTS  STORM WATER MANAGEMENT DEBT SERVICE	IC 8-1.5-5
1197	STORM WATER MANAGEMENT OPERATING	IC 8-1.5-5
1198	ADDITIONAL EXCISE TAX JUDGMENTS	IC 34-28-5-17
1199	PEST CONTROL	IC 16-41-33
1200	SUPPLEMENTAL PUBLIC DEFENDER SERVICES	IC 33-40-3
1201	SURPLUS TAX	IC 6-1.1-26-6

1202	SURVEYOR'S CORNER PERPETUATION	IC 36-2-12-11
1202	TAX SALE FEES	IC 6-1.1-24
1204	TAX SALE REDEMPTION	IC 6-1.1-25-4
1205	TAX SALE SURPLUS	IC 6-1.1-24-6.4 & 7
1206	LOCAL HEALTH DEPARTMENT TRUST ACCOUNT	IC 4-12-7 REPEALED EFFECTIVE 7/1/23
1207	UNSAFE BUILDING	IC 36-7-9-14
1208	VEHICLE INSPECTION	IC 9-17-2-12
1209	VICTIM IMPACT PROGRAM	IC 9-30-14
1211	GUARDIAN AD LITEM	IC 31-40-3-3
1212	COURT APPOINTED SPECIAL ADVOCATE (CASA)	IC 31-40-3-3
1213	GAL/CASA	IC 31-40-3-3
1215	ELECTION AND REGISTRATION	IC 3-5-3-2
1216	AUDITORS INELIGIBLE DEDUCTIONS	IC 6-1.1-12-37and IC 6-1.1-36-17
1217	COUNTY ELECTED OFFICIALS TRAINING	IC 36-2-7-19
1218	DISTRESSED ROAD	IC 8-14-8
1219	PARK AND RECREATION	IC 36-10-3-19
1220	COUNTY OFFENDER TRANSPORTATION FUND	IC 11-13-4.5-8
1221	HAZARDOUS WASTE DISPOSAL TAX	IC 13-22-12-3.6
1222	STATEWIDE 911	IC 36-8-16.7-38
1223	ABANDONED VEHICLE	IC 9-22-1-30
1224	REASSESSMENT	IC 6-1.1-4-27.5; IC 6-1.1-4-28.5
1225	PUBLIC TRANSPORTATION PROJECT	IC 8-25-3-7 Johnson, Hancock, Madison, Delaware, Hamilton and Marion Counties only
1226	HERITAGE BARN PUBLIC SAFETY	IC 6-1.1-12-26.2
1227	LANDFILL INFRASTRUCTURE	IC 36-2-9-21, IC 13-20-21-6 ( c) & IC 13-20-21-14(b)
1228	PROPERTY TAX ASSESSMENT APPEALS	IC 6-1.1-15-10.5
1229	LOIT SPECIAL DISTRIBUTION	IC 6-3.6-9-17(h)(1) (One time distribution in 2016)
1230	INFRACTION JUDGMENT FINE	IC 34-28-5-5(d) Marion County only
1231	TOLL ROAD INFRACTION JUDGMENT	IC 34-28-5-5(f) Clark County only
1232	LAW ENFORCEMENT RECORDINGS COPY FEE	IC 5-14-3-8(I)
1233	LIT - CORRECTIONAL/REHABILITATION FACILITIES	IC 6-3.6-6-2.7
1234	PROSECUTOR - FORFEITURE	IC 34-24-1-4
1235	LIT - DEDICATED TO PSAP	IC 6-3.6-6-8
1236	LIT-DEDICATED TO EMS	IC 6-3-6-2.8
1237	OPIOID SETTLEMENT RESTRICTED	IC 4-6-15
1238 1239	OPIOID SETTLEMENT UNRESTRICTED	IC 4-6-15
	LIT- DEDICATED TO COURT STAFF COSTS	IC 6-3.6-6-2.9
2000 2050	ADULT PROBATION ADMINISTRATIVE  JUVENILE PROBATION ADMINISTRATIVE	IC 35-38-2-1 IC 31-40-2
2100	SUPPLEMENTAL ADULT PROBATION SERVICES	IC 35-38-2-1
2150	SUPPLEMENTAL JUVENILE PROBATION SERVICES  SUPPLEMENTAL JUVENILE PROBATION SERVICES	IC 33-30-2-1
2200	ALTERNATIVE DISPUTE RESOLUTION	IC 33-23-6-1
2300	CEMETERY OPERATING	IC 23-14-67
2350	CEMETERY TRUST	IC 23-14-70
2500	COUNTY USER FEE	IC 33-37-8-5
		IC 36-9-27-73 to be used for individual construction projects outside of GDI (Fund 1158)
2600	DRAIN CONSTRUCTION/RECONSTRUCTION	
2700	DRAINAGE MAINTENANCE	IC 36-9-27-44
2800	INVESTMENT TRUST	IC 5-13-9-10 & 11
2900	SUBDIVISION DRAIN REPAIR	IC 36-9-27.8-7 Marion and Johnson Counties only
	Level Authority Founds	
4000	Local Authority Funds	Lice for enerations of a county owned golf source
4002	GOLF COURSE OPERATING	Use for operations of a county owned golf course
4002	WASTEWATER LITH ITV ORERATING	If the county awas a wastewater utility, this find will be used to account for an extinct
4003 4004	WASTEWATER UTILITY OPERATING EMS EQUIPMENT	If the county owns a wastewater utility, this fund will be used to account for operations.  Use this fund for setting aside monies for emergency medical services equipment
4004	CONVENTION CENTER OPERATING	Use for operations of a county convention center
4000	CONVENTION CENTER OF ERATING	Counties may establish drug buy money funds for use by law enforcement. Usually a petty
		cash fund will be used to for the officers to obtain cash and reimbursement will then be
4006	DRUG BUY MONEY	requested of this fund to maintain the petty cash fund.
1000	2.03 BOT MORE!	Use this fund in conjunction with the county option dog tax if a portion of collections is
4007	HUMANE SOCIETY	pledged to the humane society.
4008	ANIMAL SHELTER	For operation of a county animal shelter.
		Use this fund to account for sheriff sale fees collected and expenses of conducting the
4009	SHERIFF SALE ADMINISTRATION	sheriff sale if the general fund is not used for this purpose.
	-	For operation of a drug task force. Multi-agency task forces should be established by
4010	DRUG TASK FORCE	interlocal agreement.
		For operation of a DUI task force. If multiple agencies are involved in the task force an
4011	DUI TASK FORCE	interlocal agreement should be entered.
		Use for operation of a K-9 unit or donations to a K-9 unit in accordance with the home rule
4012	K-9	ordinance
4013	RECYCLING	Use to account for a county's recycling operations.
4014	HEALTH CLINIC	Use to account for operations of a county owned health clinic
4015	COLLECTION AGENCY FEES	Use for accountability for receipt and disbursement of collection agency fees.
		If the county maintains a computer services department where costs of the department are
		allocated to the county offices and departments that use computer services this fund
4016	IT SERVICES	should be used for the collections of the IT department and its costs of providing services.

4047	DADIZING FACILITY OPERATING	Far an austinua of a parinte angle durantitus anno an lat
4017	PARKING FACILITY OPERATING	For operations of a county owned parking garage or lot  Use this fund to account for court interpreter fees and donations for court interpreter
4018	COURT INTERPRETERS	services.
		Establish this fund to account for individual county home resident's accounts if records are
4019	COUNTY HOME RESIDENTS' TRUST	to be on the county auditor's system.
		Establish a separate fund for funds received by Townships (established under IC 36-6-10-
4050	TOWNSHIP ROADS AND INFRASTRUCTURE	4; effective 7/1/25) for the purpose of bidding out projects that are: for the improvement of roads and infrastructure within the township boundaires and approved by the township.
.555		Separate donations funds may be established for various specific purposes in the county
4100	DONATIONS	using Home Rule (IC 36-1-3)
4200	LOCAL ORDINANCE VIOLATIONS FINES - COUNTY	Use per the home rule ordinance.  Establish a separate fund for each TIF allocation area that wishes to set aside monies for
4300	TIF GRANTS AND LOANS	grants and loans for development within the TIF district.
		Establish a separate fund for each TIF borrowing to set aside monies that will be used to
4400	TIF DEBT SERVICE	repay the debt.
4500	TIF CAPITAL PROJECTS	Establish a separate fund for each TIF project. This fund should hold the proceeds of borrowing and pay for the construction or purchases for the TIF project.
4600	DEBT SERVICE	Separate debt service funds should be established for each debt issuance and levy
		Use to accumulate funds for payment of county liabilities not covered by commercial
4700	SELF-INSURANCE	insurance but instead covered by the county's insurance policies.
4800	CAPITAL PROJECTS	Use for construction, reconstruction, improvements and purchase of capital assets including those under a capital lease
7000	ON TIAL LINOULOTO	monading those direct a capital lease
E004	Accounting Funds	Lieu this fund to deposit a retireate above of incurence costs until the accoming is not if
5001	INSURANCE - RETIREE CONTRIBUTIONS	Use this fund to deposit a retiree's share of insurance costs until the premium is paid.  Use this fund to deposit payroll costs from the county funds paying personal services and
5100	PAYROLL CLEARING	write payroll checks to employees.
		This fund is to hold payroll withholdings from employee pay for later remittance to the
5150	PAYROLL WITHHOLDING-DONATIONS	appriopriate entity.
5200	PAYROLL WITHHOLDING-INSURANCE	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
0200		This fund is to hold payroll withholdings from employee pay for later remittance to the
5250	PAYROLL WITHHOLDING-OTHER	appriopriate entity.
E200	DAVBOLL WITHHOLDINGS SAVINGS	This fund is to hold payroll withholdings from employee pay for later remittance to the
5300	PAYROLL WITHHOLDINGS-SAVINGS	appriopriate entity.  This fund is to hold payroll withholdings from employee pay for later remittance to the
5351	PAYROLL WITHHOLDING-CHILD SUPPORT	appriopriate entity.
5050	DAVIDOLL WITHING DING DEFENDED CONTROL	This fund is to hold payroll withholdings from employee pay for later remittance to the
5352	PAYROLL WITHHOLDING-DEFERRED COMPENSATION	appriopriate entity.  This fund is to hold payroll withholdings from employee pay for later remittance to the
5353	PAYROLL WITHHOLDING-FEDERAL	appriopriate entity.
		This fund is to hold payroll withholdings from employee pay for later remittance to the
5354	PAYROLL WITHHOLDING-FICA & MEDICARE	appriopriate entity.
5355	PAYROLL WITHHOLDING-FLEX SPENDING	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5555	GLE WITH RESERVE LEAVE ENDING	This fund is to hold payroll withholdings from employee pay for later remittance to the
5356	PAYROLL WITHHOLDING-LOCAL TAX	appriopriate entity.
5057	DAVBOLL WITHHOLDING DEDE	This fund is to hold payroll withholdings from employee pay for later remittance to the
5357	PAYROLL WITHHOLDING-PERF	appriopriate entity.  This fund is to hold payroll withholdings from employee pay for later remittance to the
5358	PAYROLL WITHHOLDING-PROPERTY TAXES	appriopriate entity.
		This fund is to hold payroll withholdings from employee pay for later remittance to the
5359	PAYROLL WITHHOLDING-SHERIFF PENSION	appriopriate entity.  This fund is to hold payroll withholdings from employee pay for later remittance to the
5361	PAYROLL WITHHOLDING-STATE	appriopriate entity.
5501	THE THIRD SHALL SHALL	This fund is to hold payroll withholdings from employee pay for later remittance to the
5362	PAYROLL WITHHOLDINGS-UNION DUES	appriopriate entity.
5262	DAVBOLL WITHHOLDING LINITORMS	This fund is to hold payroll withholdings from employee pay for later remittance to the
5363	PAYROLL WITHHOLDING-UNIFORMS	appriopriate entity.  This fund is to hold payroll withholdings from employee pay for later remittance to the
5364	PAYROLL WITHHOLDING-WAGE GARNISHMENTS	appriopriate entity.
		Use this fund to deposit monies coming to the county auditor for the benefit of the sheriff's
5501	SHEDIEE DENSION HOLDING	pension trust fund. Checks can then be written from this fund to give to the pension trustee for deposit into the pension trust.
330 I	SHERIFF PENSION HOLDING	пот асрози ино ине рензион и ази.
	Settlement Funds	
6000	SETTLEMENT	Use this fund to quietus property taxes and write checks to other governments at each property tax settlement.
0000	OL I I LLIVILIN I	Use this fund to account for LIT monies for operating levy freeze that will later be used for
6004	LIT PROP TAX OPER LEVIES REPLACE	settlement. Renamed LIT
		Use this fund to set aside LIT monies for distribution to the governments if authorized after
6006	LIT STABILIZATION	the LIT for property tax operating levy freeze has been adopted. Rename LIT

WHEEL TAX SURTAX COMBINED  To may see use included until to lock see page to wheet bear and set bear in the same fund your way see use included until to lock see page to wheet bear and see to combined wheet bear and set as fund is seed.  WHEEL TAX  WHEEL TAX  Up this fund to account for wheel are mones until distribution unless the combined wheel bear and seed to see the seed of the seed			
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WEED LIEN COLLECTIONS   The leins.   Use this fund to deposit and distribute sever lien collections to municipalities that certified he leins.   Use from collections to Conservancy Distribute   Use from collections to Conservancy Distribute   Use from collections to Conservancy Distribute   Use from collections for Conservancy Distribute   FT   Use this fund to deposit and distribute   FT   Use this fund to deposit and distribute   FT   Use this fund to deposit and distribute   Use this fund to deposit and distribute   Use   U	0031	ADATEMENT FEE DISTRIBUTION	
SEWAGE COLLECTIONS   Sewage Collections to municipalities that certified he liens.   CONSERVANCY DISTRICT FUNDS   Use for collections for Conservancy Districts   Use this fund to deposal and distribute FIT.   Use this fund to account for LIT.   Property Tax Relief mones that will later be settled to the other governments as a part of property tax distributions. (FIF. 1.1-1.17)   Use this fund to account for a supplement fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for a supplement fund of the property FIT.   Use this fund to account for account fund fund of the property FIT.   Use this fund to account for account fund fund of the property FIT.   Use this fund fund fund fund fund fund fund fund		WEED 1 IEN 0011 EQTIONS	
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GOASERVANCY DISTRICT FUNDS  6051 FINANCIAL INSTITUTION TAX  6052 BP LOCAL SERVICE FEE  6053 BP LOCAL SERVICE FEE  6054 BP LOCAL SERVICE FEE  6055 BBP LATE ASSESSMENT PENALTY  6056 BBP LATE ASSESSMENT PENALTY  6057 BBP LATE ASSESSMENT PENALTY  6058 BBP LATE ASSESSMENT PENALTY  6059 BBP LATE ASSESSMENT PENALTY  6050 LOCAL INCOME TAX PROPERTY TAX RELIEF  6050 CONTROL TO A STATE FUND FOR PENALTY  6050 LOCAL INCOME TAX PROPERTY TAX RELIEF  6050 LOCAL PROPERTY TAX PROPERTY TA			
FINANCIAL INSTITUTION TAX   Use this fund to deposit and distribute Brainess Personal Property Exempt local service (e.e. IC-6-11-3-7.3)   Use this fund to deposit and distribute Business Personal Property Exempt local service (e.e. IC-6-11-3-7.4)   Use this fund to deposit and distribute Business Personal Property Exempt local service (e.e. IC-6-11-3-7.4)   Use this fund to account and distribute Business Personal Property Exempt local service (e.e. IC-6-11-3-7.4)   Use this fund to account for IIT Property Tax Relief monies that will later be settled to the other operation of property tax actions. (EFF: 1-11-12)   Use this fund to account for IIT supprise Tax Relief monies that will later be settled to the other operation of property tax actions. (EFF: 1-11-12)   Use this fund to account for a supplemental distribution of PTR that must be allocated within 3 years.    Value			
Berlin	6043	CONSERVANCY DISTRICT FUNDS	
BBP LACE ASSESSMENT PENALTY  BBP LATE ASSESSMENT PENALTY  Use this fund to account for LIT Property Tax Relief monies that will lister be settled to the other governments as a part of property tax distribution. (FFF, 1-1-17)  LOCAL INCOME TAXPROPERTY TAX RELIEF  Other governments as a part of property tax distribution of PTR that must be allocated within 3 years.  LIT SUPPLEMENTAL DISTRIBUTION PTR  State Auditor Remittances  LIT SUPPLEMENTAL DISTRIBUTION PTR  State Auditor Remittances  C 20-49-3-16 Requires deposit to the state common school fund  PTR that must be allocated within 3 years.  C 20-49-3-16 Requires deposit to the state common school fund  PTR that must be allocated within 3 years.  C 20-49-3-16 Requires deposit to the state common school fund  C 20-49-3-16 Requires deposit to the state common school fund  C 20-49-3-16 Requires deposit to the state assessment training fund  C 20-49-3-3-3-3-3-2 C C C 20-49-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-	6051	FINANCIAL INSTITUTION TAX	Use this fund to deposit and distribute FIT.
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BBP LATE ASSESSMENT PENALTY  Use this fund if the country can't identify the tax district for the Late Assessment Penalty Use this fund to account for LIT Property Tax Relief mones that will later be settled to the other opwerments as a part of property tax district for the Late Assessment Penalty Use this fund to account for a suppliertal distribution of PTR that must be allocated within 3 years.  ILT SUPPLEMENTAL DISTRIBUTION PTR  State Auditor Remittances  State Auditor Remittances  State Auditor Remittances  INFRACTION JUDGEMENTS  IC 34-28-5-6(c) INFRACTION JUDGEMENTS  IC 34-28-5-6(c) INFRACTION JUDGEMENTS  IC 34-28-5-6(c) INFRACTION JUDGEMENTS  IC 34-28-5-6(c) INFRACTION JUDGEMENTS  IC 34-38-3-8-2 IC 34-38-3-8 IC 34-38	6052	BPP LOCAL SERVICE FEE	
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diber governments as a part of property tax distributions. (EFF. 1-1-17)  state Auditor Remittances  Titl SYPPLEMENTAL DISTRIBUTION PTR  State Auditor Remittances  Titl STATE FINES AND FORFEITURES  INFRACTION JUGGEMENTS  IC 34-28-5-6(c)  SPECIAL DEATH BENEFIT  SPECIAL DEATH	0000	DDI LATE AGGEGOWENT FENALTI	
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SALES DISCLOSURE - STATE SHARE   C 6-1-1-5.5 Requires deposit to the state assessment training fund			
CORONERS TRAINING & CONT EDUCATION   C 16-37-1-9			
INTERSTATE COMPACT-STATE SHARE   C 24-9-3			·
MORTGAGE RECORDING FEES-STATE SHARE   C 24-9-9-3			
1719		INTERSTATE COMPACT-STATE SHARE	
DIG HOMESTEAD PROPERTY DATABASE   C 6-1.1-12-37	7108	MORTGAGE RECORDING FEES-STATE SHARE	IC 24-9-9-3
SEX AND VIOLENT OFFENDER ADMIN-STATE	7109	CANINE RESEARCH AND EDUCATION	IC 6-9-39-6
SEX AND VIOLENT OFFENDER ADMIN-STATE	7110	DLGF HOMESTEAD PROPERTY DATABASE	IC 6-1.1-12-37
17112   CAMPAIGN FINANCE ENFORCEMENT-STATE   IC 3-9-4-16     17113   CHILD RESTRAIN VIOLATIONS FINES   IC 10-16-9-3     17114   MILITARY FINES   IC 10-16-9-3     17115   FOREST RESTORATION   IC 6-1.1-6-24     17117   POPURENT   IC 5-20-4-1 and IC 36-2-7-10     17117   POPURENT   IC 5-20-4-1 and IC 36-2-7-10     17117   POPURENT   IC 5-20-4-1 and IC 36-2-7-10     17118   VIOLENT CRIME VICTIM'S COMPENSATION   IC 5-2-6.1-41 AND IC 11-10-8-6(a)(3)     17119   BLOCKING RR CROSSING FINES   IC 33-37-7-2(n)     1810   VIOLENT CRIME VICTIM'S COMPENSATION   IC 5-2-6.1-41 AND IC 11-10-8-6(a)(3)     1810   FOOD AND BEVERAGE TAX COLLECTIONS   Use if you have a restaurant in a county park or at a golf course for collection and remittance of applicable food and beverage taxes to the Indiana Dept. of Revenue. Use to account for interaction and remittance of applicable food and beverage taxes to the Indiana Dept. of Revenue. Use to account for sales taxes collected and the remittances of the taxes to Indiana Dept. of Revenue. Use to account for sales taxes collected on retail sales and remittance of the taxes to Indiana Dept. of Revenue.			IC 36-2-13-5.6
C 9-19-11 AND IC 34-28-5-4			
Title   MILITARY FINES   IC 10-16-9-3			
FOREST RESTORATION   STATE AFFORDABLE HOUSING AND COMMUNITY   DEVELOPMENT   IC 5-20-4-1 and IC 36-2-7-10   IC 33-377-2(n)   IC 38-37-7-2(n)   IC 38-37-7-2(n)   IC 38-37-7-2(n)   IC 38-37-7-2(n)   IC 38-37-7-2(n)   IC 38-37-37-2(n)   IC 38-37-37-2(n)   IC 38-37-37-2(n)   IC 38-37-37-2(n)   IC 38-37-37-2(n)   IC 38-37-3(n)   IC 38-67.5   IDOR Remittances   IDOR Remittances   Use if you have a restaurant in a county park or at a golf course for collection and remittance of applicable food and beverage taxes to the Indiana Dept. of Revenue.   Use to account for inheritance taxes collected and the remittance of the taxes to Indiana Dept. of Revenue.   Use to account for sales taxes collected on retail sales and remittance of the taxes to Indiana Dept. of Revenue.   Use for deposit and distribution of education plate fees to school corporations   IC 4-33-13-6 Use for deposit and distribution of riverboat monies to the county fund and other units of local government. (Not schools)   IC 8-9-11-12-26. Use to account for inherepers taxes to convention and visitor's bureau   IC 9-18-2-41 Use to deposit and distribution of innkeepers taxes to convention and visitor's bureau   IC 9-18-2-41 Use to deposit and distribute additional excise tax judgments to law enforcement agencies.   IC 6-1.1-12-26.2 Use to account for public health services funding that is remitted to a city health department   IC 6-1.1-12-26.2 Use to account for public health services funding that is remitted to a city health department   IC 63-2-7-10   Use this fund to account for LIT Public Safety to distribute to county and other local governments.			
STATE AFORDABLE HOUSING AND COMMUNITY DEVELOPMENT T117 PRO BONO LEGAL SERVICES IC 32-37-7-2(n) IIC 52-61-41 AND IC 11-10-8-6(a)(3) IIC 8-6-7.5  IDOR Remittances IDOR Remittances  IDOR AND BEVERAGE TAX COLLECTIONS INHERITANCE TAX IVE to account for inheritance taxes collected and the remittance of applicable food and beverage taxes to the Indiana Dept. of Revenue.  Use to account for inheritance taxes collected and the remittances to Indiana Dept. of Revenue.  Use to account for inheritance taxes collected on retail sales and remittance of the taxes to Indiana Dept. of Revenue.  Use for deposit and distribution of education plate fees to school corporations IC 4-33-13-6 Use for deposit and distribution of inheepers taxes to convention and visitor's bureau  IS 9-18-2-41 Use to deposit and distribute additional excise tax judgments to law enforcement agencies.  IC 9-18-2-41 Use to account for public health services funding that is remitted to a city health department IC 6-10-2.6 use to account for LIT Public Safety to distribute to county and other local governments Use this fund to account for LIT Public Safety to distribute to county and other local			
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FOOD AND BEVERAGE TAX COLLECTIONS  remittance of applicable food and beverage taxes to the Indiana Dept. of Revenue.  Use to account for inheritance taxes collected and the remittances to Indiana Dept. of Revenue.  Use to account for sales taxes collected on retail sales and remittance of the taxes to Indiana Dept. of Revenue.  Use to account for sales taxes collected on retail sales and remittance of the taxes to Indiana Dept. of Revenue.  Local Government Remittances  Local Government Remittance of applicable for inheritance scales and remittance of the taxes to Indiana Dept. of Revenue.  Use to account for allest taxes collected on retail sales and remittance of the taxes to Indiana Dept. of Revenue.  Use to account for deposit and distribution of reverboat monies to the county fund and other units of local government. (Not schools)  IC 4-33-13-6 Use for deposit and distribution of innkeepers taxes to convention and visitor's bureau  IC 9-18-2-41 Use to deposit and distribution of innkeepers taxes to convention and visitor's bureau  IC 9-18-2-41 Use to deposit and distribution of innkeepers taxes to convention and visitor's bureau  IC 9-18-2-41 Use to deposit and distribution of innkeepers taxes to convention and visitor's bureau  IC 9-18-2-41 Use to deposit and distribution of innkeepers taxes to convention and visitor's bureau  IC 9-18-2-41 Use to deposit and distribution of innkeepers taxes to convention and visitor's bureau  IC 9-18-2-41 Use to		IDOL L'EIIIII IIICES	Lies if you have a restaurant in a county park or at a galf source for collection and
Use to account for inheritance taxes collected and the remittances to Indiana Dept. of Revenue.  7203 SALES TAX COLLECTIONS  Local Government Remittances  Local Government Remittances  EDUCATION PLATE FEES AGENCY  INNKERBOAT REVENUE SHARING  INNKEEPERS TAX COLLECTIONS  LOCAL PUBLIC HEALTH SERVICES FUNDING - CITY SHARE  T330 LIT CERTIFIED SHARES  Use to account for inheritance taxes collected and the remittances to Indiana Dept. of Revenue.  Use for deposit axes collected on retail sales and remittance of the taxes to Indiana Dept. of Revenue.  Use for deposit and distribution of education plate fees to school corporations  IC 4-33-13-6 Use for deposit and distribution of riverboat monies to the county fund and other units of local government. (Not schools)  IC 6-9 Use for deposit and distribution of innkeepers taxes to convention and visitor's bureau  IC 9-18-2-41 Use to deposit and distribute additional excise tax judgments to law enforcement agencies.  IC 6-1.1-12-26.2 Use to account for alllocation to other units law enforcement/ fire protection  IC 16-46-10-2.6 use to account for public health services funding that is remitted to a city health department  1C 36-2-7-10  Use this fund to account for LIT Certified Shares to distribute to county and other local governments  Use this fund to account for LIT Public Safety to distribute to county and other local	7004	FOOD AND DEVEDAGE TAY COLL FOTIONS	
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7303 RIVERBOAT REVENUE SHARING  Other units of local government. (Not schools)  IC 6-9 Use for deposit and distribution of innkeepers taxes to convention and visitor's bureau  IC 9-18-2-41 Use to deposit and distribute additional excise tax judgments to law enforcement agencies.  IC 6-1.1-12-26.2 Use to account for alllocation to other units law enforcement/ fire protection  IC 16-46-10-2.6 use to account for public health services funding that is remitted to a city health department  T304 LOCAL PUBLIC HEALTH SERVICES FUNDING - CITY SHARE  T314 LOCAL AFFORDABLE HOUSING  IC 36-2-7-10  Use this fund to account for LIT Certified Shares to distribute to county and other local governments  Use this fund to account for LIT Public Safety to distribute to county and other local	1301	LDUCATION FLATE FEED AGENUT	
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INNKEEPERS TAX COLLECTIONS   Dureau	/303	KIVERBOAT REVENUE SHARING	
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7305 JUDGMENTS DUE LAW ENFORCEMENT  enforcement agencies.  IC 6-1.1-12-26.2 Use to account for alllocation to other units law enforcement/ fire protection  COCAL PUBLIC HEALTH SERVICES FUNDING - CITY SHARE  7314 LOCAL AFFORDABLE HOUSING  LIT CERTIFIED SHARES  Enforcement agencies.  IC 6-1.1-12-26.2 Use to account for public health services funding that is remitted to a city health department  IC 36-2-7-10  Use this fund to account for LIT Certified Shares to distribute to county and other local governments  Use this fund to account for LIT Public Safety to distribute to county and other local	7304	INNKEEPERS TAX COLLECTIONS	
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7306 HERITAGE BARN PUBLIC SAFETY DISTRIBUTION  Protection  IC 16-46-10-2.6 use to account for public health services funding that is remitted to a city health department  1C 36-2-7-10  Use this fund to account for LIT Certified Shares to distribute to county and other local governments  Use this fund to account for LIT Public Safety to distribute to county and other local			
7307 LOCAL PUBLIC HEALTH SERVICES FUNDING - CITY SHARE 7314 LOCAL AFFORDABLE HOUSING 1C 36-2-7-10 1C 36-2-7-10 1D Use this fund to account for LIT Certified Shares to distribute to county and other local governments 1D Use this fund to account for LIT Public Safety to distribute to county and other local Use this fund to account for LIT Public Safety to distribute to county and other local	7306	HERITAGE BARN PUBLIC SAFETY DISTRIBUTION	
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7330 LIT CERTIFIED SHARES governments Use this fund to account for LIT Public Safety to distribute to county and other local	/314	LOCAL AFFORDABLE HOUSING	
Use this fund to account for LIT Public Safety to distribute to county and other local			
	7330	LIT CERTIFIED SHARES	governments
7331 LIT PUBLIC SAFETY governments			Use this fund to account for LIT Public Safety to distribute to county and other local
	7331	LIT PUBLIC SAFETY	governemnts

		Use this fund to account for LIT Economic Development to distribute to county and other
7332	LIT ECONOMIC DEVELOPMENT (EDIT)	local governments
		Use this fund to account for special distribution of LIT to distribute to county and other local
7333	LIT SUPPLEMENTAL DISTRIBUTION	governments. TRUST BALANCE AT STATE EXCEEDS 15%
7350	CITY/TOWN ORDINANCE VIOLATIONS FINES	Use to hold and distribute ordinance violations fines to other local governments.
	Outside Funds for Annual Report Only	
		Use this fund on the CAR to report amounts held by the county treasurer that have not
0001	AFTER SETTLEMENT COLLECTIONS	been quietused to the auditor's fund ledger system
		Use this fund on the CAR to report amounts held by the county sheriff in trust for inmates
0002	SHERIFF'S INMATE TRUST	of the county jail.
		IC 36-8-10-21 Use this fund on the CAR to report amounts held by the county sheriff in the
0003	JAIL COMMISSARY	commissary fund that is outside of the county auditor's records.
		Use this fund to report the amounts held by the county recorder on the CAR that are not yet
0004	RECORDER'S CASHBOOK	quietused to the county auditor per the supplemental CAR. NO LONGER REQUIRED
		Use this fund to report the amounts on the CAR held by the prosecuting attorney as part of
0005	PROSECUTORS CHECK DECEPTION PROGRAM	the check deception program that are not part of the county auditor's records.
		Use this fund on the CAR to report the amount held by the clerk of the circuit court as
0006	CLERK'S TRUST	reported on the supplemental CAR report
		Use this fund on the CAR to report amounts held at the county home on behalf of residents
0007	COUNTY HOME RESIDENTS' TRUST	that is not on the county auditor's records.
		Use this fund on the CAR to report amounts held by the county sheriff that have not been
8000	SHERIFF'S CASHBOOK	remitted to the county auditor or other appropriate entity.
		If the except has a imposite detention content his fined many harmond to except the grade
		If the county has a juvenile detention center this fund may be used to account for each
0000	HIVENILE DETENTION TOLICE	individual juvenile's money while they are held in the center. This fund may be outside the
0009	JUVENILE DETENTION - TRUST	county auditor's system like the jail inmate trust if maintained at the department level.