

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 06/30/2009			CURRENT MONTH **includes warrants & direct deposits	
ACCOUNT NUMBER	TYPE OF TAX	TOTAL COLLECTIONS	LESS REFUNDS	NET COLLECTIONS
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	426,476,876.12	** 28,428,402.11	398,048,474.01
1000 451000 780010	CAGIT	50,196,568.63	0.00	50,196,568.63
1000 451000 790010	REDIT	42,824,054.45	0.00	42,824,054.45
1000 451000 700010	COIT	120,206,576.04	0.00	120,206,576.04
6070 400600 109320	PROPERTY TAX REPL.	0.00	0.00	0.00
1000 451000 760100	LOIT	(75,194,670.80)	0.00	(75,194,670.80)
* TOTAL INDIVIDUAL INCOME		564,509,404.44	28,428,402.11	536,081,002.33
1000 401200 100900	CORPORATE TAX	102,499,483.92	5,253,131.04	97,246,352.88
1000 409400 100900	UTILITY REC. TAX	44,330,968.40	2,090,842.74	42,240,125.66
1000 409300 100900	UTILITY SERVICES USE TAX	1,123,507.00	0.00	1,123,507.00
6000 409000 132300	FINANCIAL INSTITUTIONS	(31,636,731.31)	56,089.08	(31,692,820.39)
* TOTAL CORPORATE TAX		116,317,228.01	7,400,062.86	108,917,165.15
1000 402000 100900	SALES TAX	518,295,817.74	4,874,968.46	513,420,849.28
4900 402000 109110	PUBLIC MASS. TRANS.	3,498,744.39	0.00	3,498,744.39
6000 402000 135000	INDUSTRIAL RAIL	151,438.17	0.00	151,438.17
6070 402000 109320	PROPERTY TAX REPL.	0.00	0.00	0.00
6610 402000 109000	COMMUTER RAIL	642,306.81	0.00	642,306.81
* TOTAL SALES TAX		522,588,307.11	4,874,968.46	517,713,338.65
1000 403000 100940	CIGARETTE TAX	24,297,897.68	109,334.01	24,188,563.67
1000 403000 109240	MEDICAL PROVIDER	1,110,648.03	0.00	1,110,648.03
1000 403200 100940	HEALTH INITIATIVE*Formerly 1000-403000-490780	1,677,038.70	0.00	1,677,038.70
1000 403100 100940	HEALTH BENEFIT PLAN	1,104,115.92	0.00	1,104,115.92
3160 403000 109400	DISBURSEMENT ACCOUNT	1,905,589.79	0.00	1,905,589.79
3160 403000 109560	AFFORDABLE HOUSING	610,871.07	0.00	610,871.07
3280 403000 109170	MENTAL HEALTH	270,919.58	0.00	270,919.58
5310 403000 166910	INDIANA CHECK-UP PLAN	24,348,042.35	0.00	24,348,042.35
6590 403000 107900	PENSION FUND	2,451,761.03	0.00	2,451,761.03
* TOTAL CIGARETTE TAX		57,776,884.15	109,334.01	57,667,550.14
1000 403500 100900	ALCOHOLIC BEVERAGE	1,576,385.75	0.00	1,576,385.75
2440 403500 176000	WINE/GRAPE MKT DEVEL.	47,063.49	0.00	47,063.49
3070 403500 109090	ADMINISTRATION & ENF.	226,447.16	0.00	226,447.16
3230 403500 141210	ADDICTION SERVICES	308,754.24	0.00	308,754.24
3800 403500 102320	POST WAR CONST.	1,781,323.63	0.00	1,781,323.63
6590 403500 107900	PENSION FUND	311,821.42	0.00	311,821.42
* TOTAL ALCOHOLIC BEVERAGE		4,251,795.69	0.00	4,251,795.69
2270 404200 109000	MOTOR CARRIER REGULATION	632,205.84	0.00	632,205.84
2270 421200 109000	MOTOR CARRIER FEES	7,452.95	53.86	7,399.09
2270 490000 109000	MOTOR CARRIER MISC.	0.00	0.00	0.00
3010 404000 109420	MOTOR FUEL TAX	27,159,171.06	0.00	27,159,171.06
3010 404100 109420	SPECIAL FUELS	12,771,417.30	0.00	12,771,417.30
3010 404200 109420	GAS TAX REFUNDS	0.00	27,414.82	(27,414.82)
3010 404300 109420	SPECIAL FUEL REFUNDS	445.60	5,831,497.23	(5,831,051.63)
3010 404301 109420	SPECIAL FUEL TRANSFER	(2,461,236.48)	0.00	(2,461,236.48)
3010 404400 109420	MOTOR CARRIER SUR. TAX	3,191,096.25	0.00	3,191,096.25
3010 410000 109420	TRIP PERMIT FEE (35%)	14,845.00	0.00	14,845.00
3010 421000 109420	SUPP. HIGHWAY USERS FEE	0.00	0.00	0.00
3010 412100 123500	AG WAIVERS	0.00	0.00	0.00
3010 491700 109420	I.R.P.	5,137,857.27	0.00	5,137,857.27
3150 409000 130000	PETROLEUM SEVERANCE	85,364.24	0.00	85,364.24
3420 404000 130300	FISH & WILDLIFE	13,263.27	0.00	13,263.27
3590 412500 110000	AG WAIVERS	0.00	0.00	0.00
3940 404000 110020	GASOLINE & MARINA	0.00	0.00	0.00
3940 404000 120000	SPECIAL FUELS	0.00	0.00	0.00
3940 404000 130000	GAS TAX	2,588,804.92	0.00	2,588,804.92
4000 410400 102330	OVERSIZE/OVERWEIGHT SPL	935,203.47	100.00	935,103.47
4000 451900 108000	MAINTENANCE SERV.	2,588,804.92	0.00	2,588,804.92
4580 404000 103250	HGWY CONSTR & IMPR.	5,172,953.71	0.00	5,172,953.71
6000 491500 109510	SPECIAL FUEL DEALERS BND	4,000.00	0.00	4,000.00
6250 404000 109470	PRIMARY HIGHWAYS	4,982,768.90	0.00	4,982,768.90
6250 404100 109470	PRIMARY HIGHWAYS (MCFUT)	143,512.39	0.00	143,512.39
6250 404200 109470	SPECIAL FUELS	2,341,460.96	0.00	2,341,460.96
6250 404300 109470	SPECIAL FUELS	1,915,678.18	0.00	1,915,678.18
6250 404400 109470	LOCAL RDS. & STS.	4,068,736.08	0.00	4,068,736.08
6250 410000 109470	TRIP PERMIT FEE (65%)	27,625.00	0.00	27,625.00
6250 404200 109520	MOTOR CARRIER SUR. TAX	3,191,096.25	0.00	3,191,096.25
* TOTAL MOTOR CARRIER & MOTOR FUEL TAX		74,512,527.08	5,859,065.91	68,653,461.17
1000 401300 100900	INHERITANCE TAX	369,384.28	213,991.08	155,393.20
1000 405000 100900	INTANGIBLES TAX	0.00	0.00	0.00
1000 411100 100900	EMPLOYMENT AGENCIES	4,650.00	0.00	4,650.00
1000 490000 100900	MISCELLANEOUS TAX	17,617.94	0.00	17,617.94
1000 490100 100900	MISCELLANEOUS TAX	20.20	0.00	20.20
1000 421200 102560	AIRCRAFT REG FEES	1,525.77	0.00	1,525.77
1000 404500 124210	MOTOR VEHICLE EXCISE TX	294.46	0.00	294.46
1000 404600 124220	MTR VEH EXCISE-PEN & INT	182.81	0.00	182.81
1000 406000 720000	RIVERBOAT ADM.	6,419,754.00	0.00	6,419,754.00
2850 406100 720000	RIVERBOAT WAGERING	61,188,513.07	0.00	61,188,513.07
2530 421000 149500	SOLID WASTE MNGMT FUND	472,742.60	48,413.82	424,328.78
2580 421000 126100	RPAF TIPPING FEES	135,264.74	0.00	135,264.74
2640 421000 110100	WASTE TIRE MANAGEMENT	108,234.94	335.53	107,899.41
2650 409900 110000	BINGO - EXCISE TAX	105,894.42	0.00	105,894.42
1000 403300 146810	TYPE II GAMING	29,322.99	0.00	29,322.99
2770 403900 110010	CONTROLLED SUBSTANCE TAX	0.00	0.00	0.00
1000 402000 103540	FIREWORKS & PUBLIC SAFETY	83,652.72	0.00	83,652.72
3220 409000 100000	TOTAL COUNTY INNKEEPERS	3,033,598.48	0.00	3,033,598.48
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	6,856,709.57	0.00	6,856,709.57
3220 409000 124900	MARION CO. ADMISSIONS TX	674,795.65	0.00	674,795.65
3500 444400 186200	CCDF	2,941.59	0.00	2,941.59
3510 490900 151100	DEPT. OF WELFARE	1,212,233.40	0.00	1,212,233.40
3510 490000 150600	TANF	15,936.23	0.00	15,936.23
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	7,608.10	0.00	7,608.10
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	164,602.49	0.00	164,602.49
6000 451000 114700	NON-GAME FUND	31,448.84	0.00	31,448.84
6000 402400 185800	AIRCRAFT LICENSE	4,290.75	0.00	4,290.75
6110 490000 180100	ELECTRIC RAIL	0.00	0.00	0.00
6130 404200 110040	TOTAL HAZARDOUS WASTE *former 6130-404200-110000	0.00	0.00	0.00
6130 490000 110040	HAZ. SUBSTANCE TRUST FND*former 6130-490000-110000	197.51	0.00	197.51
6320 421000 110030	EMERGENCY PLANNING	4,775.76	234.08	4,541.68
6610 404100 109000	COMMUTER RAIL SERVICE	18,809.43	0.00	18,809.43
6830 420000 160100	PETROLEUM TRUST FUND	44,795.46	0.00	44,795.46
6850 420000 100200	EXCESS LIAB. TRUST FUND	3,784,704.65	4,568.94	3,780,135.71
6000 579800 120900	AUTO RENTAL EXCISE DIST.	0.00	0.00	0.00
* GRAND TOTAL ALL COLLECTIONS		1,424,750,649.33	46,939,376.80	1,377,811,272.53

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 06/30/2009			MONTHLY COMPARISON AMOUNT IN THOUSANDS		
ACCOUNT NUMBER	TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.	
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	398,048.5	394,597.0	0.9	
1000 451000 78001C	CAGIT	50,196.6	37,841.0	32.7	
1000 451000 79001C	CEDIT	42,824.1	21,670.4	97.6	
1000 451000 70001C	COIT	120,206.6	70,015.7	71.7	
6070 400600 10932C	PROPERTY TAX REPL.	0.0	64,069.8	(100.0)	
1000 451000 76010C	LOIT	(75,194.7)	1,999.7	(3,860.3)	
* TOTAL INDIVIDUAL INCOME		536,081.0	590,193.7	(9.2)	
1000 401200 100900	CORPORATE TAX	97,246.4	156,172.0	(37.7)	
1000 409400 100900	UTILITY REC. TAX	42,240.1	42,360.5	(0.3)	
1000 409300 100900	UTILITY SERVICES USE TAX	1,123.5	1,808.0	(37.9)	
6000 409000 13230C	FINANCIAL INSTITUTIONS	(31,692.8)	6,768.7	(568.2)	
* TOTAL CORPORATE TAX		108,917.2	207,109.1	(47.4)	
1000 402000 100900	SALES TAX	513,420.8	553,104.0	(7.2)	
4900 402000 10911C	PUBLIC MASS. TRANS.	3,498.7	3,755.7	(6.8)	
6000 402000 13500C	INDUSTRIAL RAIL	151.4	162.6	(6.9)	
6070 402000 10932C	PROPERTY TAX REPL.	0.0	0.0	#N/A	
6610 402000 10900C	COMMUTER RAIL	642.3	689.4	(6.8)	
* TOTAL SALES TAX		517,713.3	557,711.6	(7.2)	
1000 403000 10094C	CIGARETTE TAX	24,188.6	22,179.4	9.1	
1000 403000 10942C	MEDICAL PROVIDER	1,110.6	1,019.0	9.0	
1000 403000 49078C	HEALTH INITIATIVE	1,677.0	1,698.7	(1.3)	
1000 403100 10094C	HEALTH BENEFIT PLAN	1,104.1	1,019.0	8.4	
3160 403000 10940C	CIGARETTE TAX	1,905.6	1,748.4	9.0	
3160 403000 10956C	AFFORDABLE HOUSING	610.9	578.6	5.6	
3280 403000 10917C	MENTAL HEALTH	270.9	248.6	9.0	
5310 403000 16691C	INDIANA CHECK-UP PLAN	24,348.0	11,206.3	117.3	
6590 403000 10790C	PENSION FUND	2,451.8	2,249.5	9.0	
* TOTAL CIGARETTE TAX		57,667.6	41,947.3	37.5	
1000 403500 100900	ALCOHOLIC BEVERAGE	1,576.4	1,591.6	(1.0)	
2440 403500 17600C	WINE/GRAPE MKT DEVEL.	47.1	42.0	12.1	
3070 403500 10909C	ADMINISTRATION & ENF.	226.4	229.7	(1.4)	
3230 403500 14121C	ADDICTION SERVICES	308.8	327.3	(5.7)	
3800 403500 10232C	POST WAR CONST.	1,781.3	1,809.0	(1.5)	
6590 403500 10790C	PENSION FUND	311.8	310.2	0.5	
* TOTAL ALCOHOLIC BEVERAGE		4,251.8	4,309.8	(1.3)	
2270 404200 10900C	MOTOR CARRIER REGULATION	632.2	652.5	(3.1)	
2270 421200 10900C	MOTOR CARRIER FEES	7.4	4.3	72.1	
2270 490000 10900C	MOTOR CARRIER MISC.	0.0	0.0	#N/A	
3010 404000 10942C	MOTOR FUEL TAX	27,159.2	27,571.9	(1.5)	
3010 404100 10942C	SPECIAL FUELS	12,771.4	14,453.8	(11.6)	
3010 404200 10942C	GAS TAX REFUNDS	(27.4)	(5.3)	(417.0)	
3010 404300 10942C	SPECIAL FUEL REFUNDS	(5,831.1)	(1,092.7)	(433.6)	
3010 404301 10942C	SPECIAL FUEL TRANSFER	(2,461.2)	(3,053.9)	19.4	
3010 404400 10942C	MOTOR CARRIER SUR. TAX	3,191.1	3,288.7	(3.0)	
3010 410000 10942C	TRIP PERMIT FEE (35%)	14.8	4.4	236.4	
3010 421000 10942C	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A	
3010 412100 12350C	AG WAIVERS	0.0	0.0	#N/A	
3010 491700 10942C	I.R.P.	5,137.9	5,895.3	(12.8)	
3150 409000 13000C	PETROLEUM SEVERANCE	85.4	196.9	(56.6)	
3420 404000 13030C	FISH & WILDLIFE	13.3	28.4	(53.2)	
3590 412500 11000C	AG WAIVERS	0.0	0.0	#N/A	
3940 404000 11002C	GASOLINE & MARINA	0.0	0.0	#N/A	
3940 404000 12000C	SPECIAL FUELS	0.0	0.0	#N/A	
3940 404000 13000C	GAS TAX	2,588.8	2,628.1	(1.5)	
4000 410400 10233C	OVERSIZE/OVERWEIGHT SPL	935.1	1,111.7	(15.9)	
4000 451900 10800C	MAINTENANCE SERV.	2,588.8	2,628.1	(1.5)	
4580 404000 10325C	HGWY CONST & IMPR.	5,173.0	5,251.6	(1.5)	
6000 491500 10951C	SPECIAL FUEL DEALERS BND	4.0	0.0	#N/A	
6250 404000 10947C	PRIMARY HIGHWAYS	4,982.8	5,053.0	(1.4)	
6250 404100 10947C	PRIMARY HIGHWAYS (MCFUT)	143.5	20.9	586.6	
6250 404200 10947C	SPECIAL FUELS	2,341.5	2,649.9	(11.6)	
6250 404300 10947C	SPECIAL FUELS	1,915.7	2,168.1	(11.6)	
6250 404400 10947C	LOCAL RDS. & STS.	4,068.7	4,136.0	(1.6)	
6250 410000 10947C	TRIP PERMIT FEE (65%)	27.6	8.1	240.7	
6250 404200 10952C	MOTOR CARRIER SUR. TAX	3,191.1	3,288.7	(3.0)	
* TOTAL MOTOR CARRIER & MOTOR FUEL TAX		68,653.5	76,888.6	(10.7)	
1000 401300 100900	INHERITANCE TAX	155.4	566.8	(72.6)	
1000 405000 100900	INTANGIBLES TAX	0.0	0.0	#N/A	
1000 411100 100900	EMPLOYMENT AGENCIES	4.7	1.5	213.3	
1000 490000 100900	MISCELLANEOUS TAX	17.6	0.2	8,700.0	
1000 490100 100900	MISCELLANEOUS TAX	0.0	0.0	#N/A	
1000 421200 10256C	AIRCRAFT REG FEES	1.5	3.2	(53.1)	
1000 404500 12421C	MOTOR VEHICLE EXCISE TX	0.3	0.1	200.0	
1000 404600 12422C	MTR VEH EXCISE-PEN & INT	0.2	0.0	#N/A	
1000 406000 72000C	RIVERBOAT ADM.	6,419.8	6,019.3	6.7	
2850 406100 72000C	RIVERBOAT WAGERING	61,188.5	63,772.4	(4.1)	
2530 421000 14950C	SOLID WASTE MNGMT FUND	424.3	226.6	87.2	
2580 421000 12610C	RPAF TIPPING FEES	135.3	226.6	(40.3)	
2640 421000 11010C	WASTE TIRE MANAGEMENT	107.9	224.3	(51.9)	
2650 409900 11000C	BINGO - EXCISE TAX	105.9	35.4	199.2	
1000 403300 14681C	TYPE II GAMING	29.3	0.0	#N/A	
2770 403900 11001C	CONTROLLED SUBSTANCE TAX	0.0	0.0	#N/A	
1000 402000 10354C	FIREWORKS & PUBLIC SAFETY	83.7	62.5	33.9	
3220 409000 10000C	TOTAL COUNTY INNKEEPERS	3,033.6	4,013.9	(24.4)	
3220 409000 11000C	TOTAL FOOD & BEVERAGE TX	6,856.7	5,729.5	19.7	
3220 409000 12490C	MARION CO. ADMISSIONS TX	674.8	261.2	158.3	
3500 444400 18620C	CCDF	2.9	0.0	#N/A	
3510 490900 15110C	DEPT. OF WELFARE	1,212.2	1,345.1	(9.9)	
3510 490000 15060C	TANF	15.9	20.0	(20.5)	
3510 490900 15060C	WELFARE-FOOD STAMPS-AFDC	7.6	14.4	(47.2)	
6000 404500 13380C	SUPPLEMENTAL AUTO RENTAL EXCISE	164.6	425.2	(61.3)	
6000 451000 11470C	NON-GAME FUND	31.4	11.4	175.4	
6000 402400 18580C	AIRCRAFT LICENSE	4.3	7.4	(41.9)	
6110 490000 18010C	ELECTRIC RAIL	0.0	0.0	#N/A	
6130 404200 11004C	TOTAL HAZARDOUS WASTE *former 6130-404200-11000	0.0	0.0	#N/A	
6130 490000 11004C	HAZ. SUBSTANCE TRUST FND*former 6130-490000-11000	0.2	0.0	#N/A	
6320 421000 11003C	EMERGENCY PLANNING	4.5	8.6	(47.7)	
6610 404100 10900C	COMMUTER RAIL SERVICE	18.8	32.5	(42.2)	
6830 420000 16010C	PETROLEUM TRUST FUND	44.8	56.6	(20.8)	
6850 420000 10020C	EXCESS LIAB. TRUST FUND	3,780.1	5,223.1	(27.6)	
6000 579800 12090C	AUTO RENTAL EXCISE DIST.	0.0	0.0	#N/A	
* GRAND TOTAL ALL COLLECTIONS		1,377,811.3	1,566,447.8	(12.0)	

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 06/30/2009			CALENDAR YEAR TO DATE AMOUNT IN THOUSANDS		
ACCOUNT NUMBER	TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.	
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	2,266,217.6	2,361,793.3	(4.0)	
1000 451000 78001C	CAGIT	258,923.0	226,906.5	14.1	
1000 451000 79001C	CEDIT	159,728.6	129,894.7	23.0	
1000 451000 70001C	COIT	431,804.5	363,146.2	18.9	
6070 400600 10932C	PROPERTY TAX REPL.	0.0	390,584.1	(100.0)	
1000 450000 76010C	LOIT	(92,774.3)	11,998.1	(873.2)	
* TOTAL INDIVIDUAL INCOME		3,023,899.4	3,484,322.9	(13.2)	
1000 401200 100900	CORPORATE TAX	237,163.0	367,054.7	(35.4)	
1000 409400 100900	UTILITY REC. TAX	119,059.2	101,497.3	17.3	
1000 409300 100900	UTILITY SERVICES USE TAX	5,114.3	7,403.6	(30.9)	
6000 409000 13230C	FINANCIAL INSTITUTIONS	20,894.7	17,466.1	19.6	
* TOTAL CORPORATE TAX		382,231.3	493,421.5	(22.5)	
1000 402000 100900	SALES TAX	2,961,615.3	1,983,745.3	49.3	
4900 402000 10911C	PUBLIC MASS. TRANS.	20,231.8	21,745.3	(7.0)	
6000 402000 13500C	INDUSTRIAL RAIL	875.7	941.2	(7.0)	
6070 402000 10932C	PROPERTY TAX REPL.	0.0	954,353.1	(100.0)	
6610 402000 10900C	COMMUTER RAIL	3,714.2	4,002.6	(7.2)	
* TOTAL SALES TAX		2,986,437.0	2,964,787.5	0.7	
1000 403000 10094C	CIGARETTE TAX	127,730.4	134,359.3	(4.9)	
1000 403000 10942C	MEDICAL PROVIDER	5,874.9	6,167.6	(4.7)	
1000 403000 49078C	HEALTH INITIATIVE	9,614.1	10,281.0	(6.5)	
1000 403100 10094C	HEALTH BENEFIT PLAN	5,866.2	6,167.6	(4.9)	
3160 403000 10940C	CIGARETTE TAX	10,074.9	10,581.9	(4.8)	
3160 403000 10956C	AFFORDABLE HOUSING	3,175.0	2,962.9	7.2	
3280 403000 10917C	MENTAL HEALTH	1,432.4	1,504.4	(4.8)	
5610 403000 16691C	INDIANA CHECK-UP PLAN	76,709.9	67,825.7	13.1	
6590 403000 10790C	PENSION FUND	12,962.5	13,614.9	(4.8)	
* TOTAL CIGARETTE TAX		253,440.4	253,465.4	(0.0)	
1000 403500 100900	ALCOHOLIC BEVERAGE	7,430.0	7,096.2	4.7	
2440 403500 17600C	WINE/GRAPE MKT DEVEL.	224.6	211.7	6.1	
3070 403500 10909C	ADMINISTRATION & ENF.	1,084.3	1,044.9	3.8	
3230 403500 14121C	ADDICTION SERVICES	1,543.8	1,529.0	1.0	
3800 403500 10232C	POST WAR CONST.	8,400.6	8,036.6	4.5	
6590 403500 10790C	PENSION FUND	1,399.5	1,300.4	7.6	
* TOTAL ALCOHOLIC BEVERAGE		20,083.0	19,218.7	4.5	
2270 404200 10900C	MOTOR CARRIER REGULATION	4,237.7	4,650.3	(8.9)	
2270 421200 10900C	MOTOR CARRIER FEES	236.6	492.5	(52.0)	
2270 490000 10900C	MOTOR CARRIER MISC.	0.2	2.4	(91.7)	
3010 404000 10942C	MOTOR FUEL TAX	153,628.8	151,814.5	1.2	
3010 404100 10942C	SPECIAL FUELS	74,245.3	88,908.3	(16.5)	
3010 404200 10942C	GAS TAX REFUNDS	(630.6)	(58.3)	(981.6)	
3010 404300 10942C	SPECIAL FUEL REFUNDS	(14,115.4)	(7,670.5)	(84.0)	
3010 404301 10942C	SPECIAL FUEL TRANSFER	(12,598.3)	(14,888.7)	15.4	
3010 404400 10942C	MOTOR CARRIER SUR. TAX	21,291.9	23,019.9	(7.5)	
3010 410000 10942C	TRIP PERMIT FEE (35%)	50.7	49.1	3.3	
3010 421000 10942C	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A	
3010 412100 123500	AG WAIVERS	0.0	0.0	#N/A	
3010 491700 10942C	I.R.P.	52,976.2	55,146.8	(3.9)	
3150 409000 13000C	PETROLEUM SEVERANCE	490.4	952.7	(48.5)	
3420 404000 13030C	FISH & WILDLIFE	27.1	49.6	(45.4)	
3590 412500 11000C	AG WAIVERS	0.0	0.0	#N/A	
3940 404000 11002C	GASOLINE & MARINA	0.0	0.0	#N/A	
3940 404000 12000C	SPECIAL FUELS	0.0	0.0	#N/A	
3940 404000 13000C	GAS TAX	14,643.8	14,471.0	1.2	
4000 410400 10233C	OVERSIZE/OVERWEIGHT SPL	6,087.6	6,820.9	(10.8)	
4000 451900 10800C	MAINTENANCE SERV.	14,643.9	14,471.0	1.2	
4580 404000 10325C	HGWY CONSTR & IMPR.	29,261.4	28,916.0	1.2	
6000 491500 10951C	SPECIAL FUEL DEALERS BND	24.0	9.0	166.7	
6250 404000 10947C	PRIMARY HIGHWAYS	28,160.6	27,822.8	1.2	
6250 404100 10947C	PRIMARY HIGHWAYS (MCFUT)	944.8	462.0	104.5	
6250 404200 10947C	SPECIAL FUELS	13,611.8	16,299.8	(16.5)	
6250 404300 10947C	SPECIAL FUELS	11,136.6	13,336.0	(16.5)	
6250 404400 10947C	LOCAL RDS. & STS.	23,040.3	22,773.6	1.2	
6250 410000 10947C	TRIP PERMIT FEE (65%)	94.1	91.2	3.2	
6250 404200 10952C	MOTOR CARRIER SUR. TAX	21,291.9	23,019.9	(7.5)	
* TOTAL MOTOR CARRIER & MOTOR FUEL TAX		442,781.2	470,961.7	(6.0)	
1000 401300 100900	INHERITANCE TAX	100,261.4	83,218.9	20.5	
1000 405000 100900	INTANGIBLES TAX	0.0	0.0	#N/A	
1000 411100 100900	EMPLOYMENT AGENCIES	17.6	17.9	(1.7)	
1000 490000 100900	MISCELLANEOUS TAX	18.6	(14.8)	225.7	
1000 490100 100900	MISCELLANEOUS TAX	39.6	(17.8)	322.5	
1000 421200 10256C	AIRCRAFT REG FEES	66.8	69.5	(3.9)	
1000 404500 12421C	MOTOR VEHICLE EXCISE TX	1.0	6.5	(84.6)	
1000 404600 12422C	MTR VEH EXCISE-PEN & INT	0.9	2.8	(67.9)	
1000 406000 72000C	RIVERBOAT ADM.	39,862.4	39,256.5	1.5	
2850 406100 72000C	RIVERBOAT WAGERING	394,091.0	422,545.5	(6.7)	
2530 421000 149500	SOLID WASTE MNGMT FUND	1,339.1	1,151.0	16.3	
2580 421000 12610C	RPAF TIPPING FEES	1,050.0	1,154.4	(9.0)	
2640 421000 11010C	WASTE TIRE MANAGEMENT	860.5	810.5	6.2	
2650 409900 11000C	BINGO - EXCISE TAX	679.9	670.5	1.4	
1000 403300 14681C	TYPE II GAMING	174.0	0.0	#N/A	
2770 403900 11001C	CONTROLLED SUBSTANCE TAX	0.0	20.6	(100.0)	
1000 402000 10354C	FIREWORKS & PUBLIC SAFETY	128.0	275.6	(53.6)	
3220 409000 10000C	TOTAL COUNTY INNKEEPERS	15,715.0	18,639.3	(15.7)	
3220 409000 11000C	TOTAL FOOD & BEVERAGE TX	29,499.5	31,483.8	(6.3)	
3220 409000 12490C	MARION CO. ADMISSIONS TX	5,384.1	5,070.4	6.2	
3500 444400 18620C	CCDF	99.6	0.0	#N/A	
3510 490900 15110C	DEPT. OF WELFARE	6,191.1	6,831.9	(9.4)	
3510 490000 15060C	TANF	281.8	486.0	(42.0)	
3510 490900 15060C	WELFARE-FOOD STAMPS-AFDC	70.8	101.3	(30.1)	
6000 404500 13380C	SUPPLEMENTAL AUTO RENTAL EXCISE	1,532.3	1,957.9	(21.7)	
6000 451000 11470C	NON-GAME FUND	391.1	364.0	7.4	
6000 402400 18580C	AIRCRAFT LICENSE	502.4	581.1	(13.5)	
6110 490000 18010C	ELECTRIC RAIL	0.0	187.6	(100.0)	
6130 404200 11004C	TOTAL HAZARDOUS WASTE *former 6130-404200-11000	419.3	679.4	(38.3)	
6130 490000 11004C	HAZ. SUBSTANCE TRUST FND*former 6130-490000-11000	0.8	0.3	166.7	
6320 421000 11003C	EMERGENCY PLANNING	519.7	523.1	(0.6)	
6610 404100 10900C	COMMUTER RAIL SERVICE	1,105.9	61.1	1,710.0	
6830 420000 16010C	PETROLEUM TRUST FUND	246.2	227.7	8.1	
6850 420000 10020C	EXCESS LIAB. TRUST FUND	23,302.9	33,431.6	(30.3)	
6000 579800 12090C	AUTO RENTAL EXCISE DIST.	4,078.1	4,881.5	(16.5)	
* GRAND TOTAL ALL COLLECTIONS		7,736,803.7	8,340,853.4	(7.2)	

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 06/30/2009			FISCAL YEAR TO DATE AMOUNT IN THOUSANDS		
ACCOUNT NUMBER	TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.	
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	4,025,292.1	4,151,250.5	(3.0)	
1000 451000 78001C	CAGIT	497,681.9	440,191.1	13.1	
1000 451000 79001C	CEDIT	294,876.5	257,289.3	14.6	
1000 451000 70001C	COIT	791,217.4	664,023.6	19.2	
6070 400600 10932C	PROPERTY TAX REPL.	279,783.3	674,442.1	(58.5)	
1000 451000 76010C	LOIT	(75,194.7)	36,655.3	(305.1)	
* TOTAL INDIVIDUAL INCOME		5,813,656.4	6,223,851.7	(6.6)	
1000 401200 100900	CORPORATE TAX	541,300.3	661,217.4	(18.1)	
1000 409400 100900	UTILITY REC. TAX	230,661.0	215,332.6	7.1	
1000 409300 100900	UTILITY SERVICES USE TAX	13,944.2	12,917.7	7.9	
6000 409000 13230C	FINANCIAL INSTITUTIONS	43,960.8	64,063.8	(31.4)	
* TOTAL CORPORATE TAX		829,866.3	953,531.6	(13.0)	
1000 402000 100900	SALES TAX	6,154,106.6	3,328,707.1	84.9	
4900 402000 10911C	PUBLIC MASS. TRANS.	42,001.0	43,056.1	(2.5)	
6000 402000 13500C	INDUSTRIAL RAIL	1,818.0	1,867.1	(2.6)	
6070 402000 10932C	PROPERTY TAX REPL.	0.0	2,357,269.3	(100.0)	
6610 402000 10900C	COMMUTER RAIL	7,710.6	7,930.8	(2.8)	
* TOTAL SALES TAX		6,205,636.3	5,738,830.4	8.1	
1000 403000 10094C	CIGARETTE TAX	273,517.3	278,664.1	(1.8)	
1000 403000 10942C	MEDICAL PROVIDER	12,598.8	12,808.9	(1.6)	
1000 403000 49078C	HEALTH INITIATIVE	20,826.9	21,351.1	(2.5)	
1000 403100 10094C	HEALTH BENEFIT PLAN	12,592.2	12,808.9	(1.7)	
3160 403000 10940C	CIGARETTE TAX	21,615.8	21,977.5	(1.6)	
3160 403000 10956C	AFFORDABLE HOUSING	6,180.4	5,411.2	14.2	
3280 403000 10917C	MENTAL HEALTH	3,073.2	3,124.6	(1.6)	
5310 403000 16691C	INDIANA CHECK-UP PLAN	138,549.3	140,858.8	(1.6)	
6590 403000 10790C	PENSION FUND	27,811.6	28,277.2	(1.6)	
* TOTAL CIGARETTE TAX		516,765.3	525,282.4	(1.6)	
1000 403500 100900	ALCOHOLIC BEVERAGE	16,108.4	16,443.0	(2.0)	
2440 403500 17600C	WINE/GRAPE MKT DEVEL.	488.2	492.4	(0.9)	
3070 403500 10909C	ADMINISTRATION & ENF.	2,333.9	2,399.9	(2.8)	
3230 403500 14121C	ADDICTION SERVICES	3,247.5	3,325.8	(2.4)	
3800 403500 10232C	POST WAR CONST.	18,209.5	18,804.0	(3.2)	
6590 403500 10790C	PENSION FUND	3,110.5	3,242.6	(4.1)	
* TOTAL ALCOHOLIC BEVERAGE		43,497.9	44,707.8	(2.7)	
2270 404200 10900C	MOTOR CARRIER REGULATION	9,295.1	9,259.7	0.4	
2270 421200 10900C	MOTOR CARRIER FEES	4,831.6	2,584.5	86.9	
2270 490000 10900C	MOTOR CARRIER MISC.	38.1	2.6	1,365.4	
3010 404000 10942C	MOTOR FUEL TAX	296,027.0	304,447.4	(2.8)	
3010 404100 10942C	SPECIAL FUELS	142,348.6	163,643.0	(13.0)	
3010 404200 10942C	GAS TAX REFUNDS	(3,799.3)	(46.8)	(8,018.2)	
3010 404300 10942C	SPECIAL FUEL REFUNDS	(20,180.5)	(13,959.5)	(44.6)	
3010 404301 10942C	SPECIAL FUEL TRANSFER	(31,840.3)	(29,542.7)	(7.8)	
3010 404400 10942C	MOTOR CARRIER SUR. TAX	43,899.3	45,878.4	(4.3)	
3010 410000 10942C	TRIP PERMIT FEE (35%)	96.2	106.0	(9.2)	
3010 421000 10942C	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A	
3010 412100 12350C	AG WAIVERS	0.1	0.1	0.0	
3010 491700 10942C	I.R.P.	84,782.4	90,181.2	(6.0)	
3150 409000 13000C	PETROLEUM SEVERANCE	1,475.3	1,680.4	(12.2)	
3420 404000 13030C	FISH & WILDLIFE	140.1	161.9	(13.5)	
3590 412500 11000C	AG WAIVERS	0.0	0.0	#N/A	
3940 404000 11002C	GASOLINE & MARINA	25,000.0	25,001.7	(0.0)	
3940 404000 12000C	SPECIAL FUELS	25,000.0	25,000.0	0.0	
3940 404000 13000C	GAS TAX	30,004.5	30,807.2	(2.6)	
4000 410400 10233C	OVERSIZE/OVERWEIGHT SPL	13,377.1	15,475.1	(13.6)	
4000 451900 10800C	MAINTENANCE SERV.	30,004.6	30,807.2	(2.6)	
4580 404000 10325C	HGWY CONSTR & IMPR.	59,955.2	61,559.0	(2.6)	
6000 491500 10951C	SPECIAL FUEL DEALERS BND	25.8	3.2	706.3	
6250 404000 10947C	PRIMARY HIGHWAYS	54,258.2	55,796.1	(2.8)	
6250 404100 10947C	PRIMARY HIGHWAYS (MCFUT)	1,552.6	1,100.2	41.1	
6250 404200 10947C	SPECIAL FUELS	26,097.7	30,001.3	(13.0)	
6250 404300 10947C	SPECIAL FUELS	21,351.9	24,546.3	(13.0)	
6250 404400 10947C	LOCAL RDS. & STS.	44,401.1	45,669.6	(2.8)	
6250 410000 10947C	TRIP PERMIT FEE (65%)	178.6	189.0	(5.5)	
6250 404200 10952C	MOTOR CARRIER SUR. TAX	43,899.3	45,878.4	(4.3)	
* TOTAL MOTOR CARRIER & MOTOR FUEL TAX		902,220.3	966,230.6	(6.6)	
1000 401300 100900	INHERITANCE TAX	185,661.3	165,581.3	12.1	
1000 405000 100900	INTANGIBLES TAX	0.2	40.2	(99.5)	
1000 411100 100900	EMPLOYMENT AGENCIES	38.7	39.6	(2.3)	
1000 490000 100900	MISCELLANEOUS TAX	59.4	(14.6)	506.8	
1000 490100 100900	MISCELLANEOUS TAX	174.7	(4.7)	3,817.0	
1000 421200 10256C	AIRCRAFT REG FEES	78.6	87.0	(9.7)	
1000 404500 12421C	MOTOR VEHICLE EXCISE TX	3.3	9.9	(66.7)	
1000 404600 12422C	MTR VEH EXCISE-PEN & INT	2.4	5.0	(52.0)	
1000 406000 72000C	RIVERBOAT ADM.	78,859.5	79,837.4	(1.2)	
2850 406100 72000C	RIVERBOAT WAGERING	688,230.0	730,404.4	(5.8)	
2530 421000 14950C	SOLID WASTE MNGMT FUND	2,681.1	2,420.6	10.8	
2580 421000 12610C	RPAF TIPPING FEES	2,392.1	2,438.0	(1.9)	
2640 421000 11010C	WASTE TIRE MANAGEMENT	1,516.9	1,512.8	0.3	
2650 409900 11000C	BINGO - EXCISE TAX	1,401.4	1,250.4	12.1	
1000 403300 14681C	TYPE II GAMING	285.1	0.0	#N/A	
2770 403900 11001C	CONTROLLED SUBSTANCE TAX	0.0	27.0	(100.0)	
1000 402000 10354C	FIREWORKS & PUBLIC SAFETY	2,493.6	2,558.7	(2.5)	
3220 409000 10000C	TOTAL COUNTY INNKEEPERS	37,554.3	42,488.7	(11.6)	
3220 409000 11000C	TOTAL FOOD & BEVERAGE TX	61,282.4	63,975.7	(4.2)	
3220 409000 12490C	MARION CO. ADMISSIONS TX	7,017.0	6,491.9	8.1	
3500 444400 18620C	CCDF	99.6	0.8	12,350.0	
3510 490900 15110C	DEPT. OF WELFARE	6,922.9	8,020.7	(13.7)	
3510 490000 15060C	TANF	289.8	504.1	(42.5)	
3510 490900 15060C	WELFARE-FOOD STAMPS-AFDC	74.8	109.5	(31.7)	
6000 404500 13380C	SUPPLEMENTAL AUTO RENTAL EXCISE	3,929.7	4,599.9	(14.6)	
6000 451000 11470C	NON-GAME FUND	395.9	362.4	9.2	
6000 402400 18580C	AIRCRAFT LICENSE	539.4	617.9	(12.7)	
6110 490000 18010C	ELECTRIC RAIL	137.3	187.6	(26.8)	
6130 404200 11004C	TOTAL HAZARDOUS WASTE *former 6130-404200-11000	1,088.6	1,378.0	(21.0)	
6130 490000 11004C	HAZ. SUBSTANCE TRUST FND*former 6130-490000-11000	2.0	1.6	25.0	
6320 421000 11003C	EMERGENCY PLANNING	544.1	564.2	(3.6)	
6610 404100 10900C	COMMUTER RAIL SERVICE	5,259.9	5,062.8	3.9	
6830 420000 16010C	PETROLEUM TRUST FUND	700.7	713.7	(1.8)	
6850 420000 10020C	EXCESS LIAB. TRUST FUND	50,883.0	52,990.7	(4.0)	
6000 579800 12090C	AUTO RENTAL EXCISE DIST.	10,117.7	10,478.0	(3.4)	
* GRAND TOTAL ALL COLLECTIONS		15,462,360.1	15,637,175.8	(1.1)	

INDIANA DEPARTMENT OF REVENUE MONTHLY REPORT OF NET TAX COLLECTIONS MONTH ENDING 06/30/2009			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	ADAMS COUNTY	672,570.79	2,108,504.84	3,731,753.78
1000 451000 700020	ALLEN COUNTY	8,187,531.13	27,208,573.43	49,432,690.91
1000 451000 700060	BOONE COUNTY	4,298,328.54	12,350,706.34	21,797,810.59
1000 451000 700150	DEARBORN COUNTY	1,053,482.55	3,756,366.90	6,855,833.67
1000 451000 700180	DELAWARE COUNTY	1,533,974.36	6,275,312.26	11,783,313.76
1000 451000 700190	DUBOIS COUNTY	1,172,515.94	3,697,324.09	6,664,217.44
1000 451000 700210	FAYETTE COUNTY	676,165.15	3,633,720.95	7,140,957.44
1000 451000 700270	GRANT COUNTY	1,869,197.70	5,813,647.35	10,511,176.38
1000 451000 700280	GREENE COUNTY	632,208.58	2,709,226.43	5,131,525.85
1000 451000 700290	HAMILTON COUNTY	21,092,911.65	63,238,111.50	111,293,877.57
1000 451000 700330	HENRY COUNTY	1,015,033.68	4,343,028.38	8,240,639.87
1000 451000 700340	HOWARD COUNTY	3,301,578.25	13,374,858.50	25,073,509.37
1000 451000 700420	KNOX COUNTY	1,156,742.62	2,715,554.97	4,530,039.03
1000 451000 700430	KOSCIUSKO COUNTY	4,210,173.68	10,154,888.93	16,522,794.95
1000 451000 700480	MADISON COUNTY	2,758,098.89	11,705,018.19	22,278,084.78
1000 451000 700490	MARION COUNTY	42,453,377.11	171,464,196.01	320,912,015.80
1000 451000 700510	MARTIN COUNTY	188,864.32	750,181.27	1,406,779.93
1000 451000 700520	MIAMI COUNTY	1,428,369.09	6,341,753.39	10,388,019.88
1000 451000 700530	MONROE COUNTY	3,794,598.49	14,333,516.59	26,462,143.36
1000 451000 700540	MONTGOMERY COUNTY	1,678,330.35	7,198,381.55	13,959,859.31
1000 451000 700620	PERRY COUNTY	250,075.74	871,573.54	1,614,078.55
1000 451000 700710	ST. JOSEPH COUNTY	7,100,144.04	21,600,864.34	38,444,807.05
1000 451000 700720	SCOTT COUNTY	705,668.34	2,495,149.44	4,598,456.37
1000 451000 700740	SPENCER COUNTY	206,523.86	682,937.81	1,243,263.56
1000 451000 700780	SWITZERLAND COUNTY	220,740.90	828,457.05	1,527,091.68
1000 451000 700790	TIPPECANOE COUNTY	3,363,961.04	10,908,325.89	19,689,589.56
1000 451000 700820	VANDERBURGH COUNTY	4,505,845.84	19,591,777.54	37,330,857.19
1000 451000 700650	POSEY COUNTY	679,563.41	1,652,581.81	2,652,215.35
1000 451000 700010	TOTAL COIT	120,206,576.04	431,804,539.29	791,217,402.98
3220 409000 100200	ALLEN COUNTY	301,756.37	1,439,968.54	3,302,679.63
3220 409000 100300	BARTHOLOMEW COUNTY	0.00	0.00	0.00
3220 409000 101000	CLARK COUNTY	128,252.63	451,828.02	988,378.84
3220 409000 101300	CRAWFORD COUNTY	0.00	0.00	0.00
3220 409000 101400	DAVISS COUNTY	0.00	0.00	0.00
3220 409000 102000	ELKHART COUNTY	0.00	0.00	0.00
3220 409000 102200	FLOYD COUNTY	16,830.04	73,812.90	183,593.71
3220 409000 103100	HARRISON COUNTY	76.61	589.16	95,697.07
3220 409000 103400	HOWARD COUNTY	0.00	0.00	0.00
3220 409000 103900	JEFFERSON COUNTY	29,863.59	117,558.79	302,780.70
3220 409000 104600	LAPORTE COUNTY	0.00	0.00	0.00
3220 409000 104900	MARION COUNTY	2,525,096.92	13,453,796.61	32,271,861.45
3220 409000 107200	SCOTT COUNTY	17,018.11	90,162.51	206,120.54
3220 409000 107300	SHELBY COUNTY	13,765.10	83,341.64	186,722.79
3220 409000 107400	SPENCER COUNTY	0.00	0.00	0.00
3220 409000 107570	STARKE COUNTY	939.11	3,986.99	16,456.65
3220 409000 108200	VANDERBURGH COUNTY	0.00	0.00	0.00
3220 409000 108900	WAYNE COUNTY	0.00	0.00	0.00
3220 409000 100000	TOTAL COUNTY INNKEEPERS TAX	3,033,598.48	15,715,045.16	37,554,291.38
3220 409000 110200	ALLEN COUNTY	0.00	0.00	37,924.73
3220 409000 110700	BROWN COUNTY-NASHVILLE	18,799.36	53,885.81	246,433.48
3220 409000 113200	BROWNSBURG	55,645.06	242,251.60	865,324.99
3220 409000 111800	DELAWARE COUNTY	218,527.41	853,458.91	1,256,608.34
3220 409000 113300	HENRY COUNTY	52,059.68	214,559.15	327,839.12
3220 409000 114400	LAGRANGE COUNTY	12,680.87	36,050.37	565,712.18
3220 409000 114800	MADISON COUNTY	180,421.43	742,613.11	11,729,708.44
3220 409000 114900	MARION COUNTY	3,760,517.89	16,797,495.10	24,606,931.33
3220 409000 115500	MORGAN COUNTY	45,417.74	156,211.54	431,369.20
3220 409000 119300	PLAINFIELD	79,400.38	342,659.18	1,728,178.36
3220 409000 118200	VANDERBURGH COUNTY	467,652.22	1,845,634.14	4,043,671.86
3220 409000 119400	ALLEN COUNTY SUPPLEMENTAL	692,387.12	2,521,966.34	4,721,744.69
3220 409000 112900	HAMILTON COUNTY	406,186.67	1,846,462.04	3,393,411.82
3220 409000 119500	HENDRICKS COUNTY	239,887.89	1,055,086.53	1,751,657.06
3220 409000 119600	AVON	81,235.43	359,448.99	584,214.63
3220 409000 119700	MARTINSVILLE	31,436.39	135,954.59	546,229.75
3220 409000 119800	CARMEL	133,597.00	548,615.78	1,168,668.72
3220 409000 119900	NOBLESVILLE	97,419.26	526,978.12	871,979.43
3220 409000 117300	SHELBY COUNTY	78,902.66	276,061.66	566,494.99
3220 409000 113000	HANCOCK COUNTY	69,653.21	303,501.23	676,171.79
3220 409000 110600	BOONE COUNTY	52,387.65	303,946.74	473,440.30
3220 409000 120000	WESTFIELD	42,193.80	160,943.58	317,404.36
3220 409000 110800	LEBANON	28,830.41	110,998.04	258,299.45
3220 409000 110300	ZIONSVILLE	11,470.04	64,729.61	112,974.74
3220 409000 110000	TOTAL FOOD & BEVERAGE	6,856,709.57	29,499,512.16	61,282,393.76
6130 402400 100200	ALLEN COUNTY	0.00	0.00	0.00
6130 402400 102000	ELKHART COUNTY	0.00	0.00	0.00
6130 402400 102500	FULTON COUNTY	0.00	0.00	0.00
6130 402400 103400	HOWARD COUNTY	0.00	0.00	0.00
6130 402400 104500	LAKE COUNTY	0.00	0.00	0.00
6130 402400 106400	PORTER COUNTY	0.00	13,312.27	21,382.69
6130 402400 106500	POSEY COUNTY	0.00	0.00	0.00
6130 402400 106700	PUTNAM COUNTY	0.00	91,512.80	250,772.90
6130 402400 108700	WARRICK COUNTY	0.00	0.00	0.00
6130 402400 110000	HAZARDOUS WASTE FUND	0.00	314,475.23	816,466.82
6130 402400 100000	TOTAL HAZARDOUS WASTE	0.00	419,300.30	1,088,622.41