



89 State Police Ops	\$1,460.00	\$730.00	\$990.41	\$520.00	\$8,857.70	\$31,573.46	\$200.00	\$0.00	\$7,541.96	\$16,453.41	\$34,286.10	\$0.00	(\$10.00)	\$0.00
105 CJI Project Fund	\$0.00	\$0.00	\$554.64	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16 Drug Enforcement	\$0.00	\$0.00	\$7,890.00	\$0.00	\$0.00	\$0.00	\$484.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
58 Spinal Cord Trust	\$0.00	\$5.00	\$99.03	\$0.00	\$0.00	\$480.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
54 DUI Fund	\$0.00	\$200.00	\$0.00	\$0.00	\$350.00	\$33,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30 Sexual Assault	\$0.00	\$0.00	\$0.00	\$235.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60 T&CCSF	\$1,027.00	\$160.00	\$693.29	\$35.00	\$3,552.00	\$15,326.08	\$80.00	\$0.00	\$14,878.35	\$32,421.42	\$35,502.23	\$0.00	\$16,008.00	\$0.00
26 Drug Treatment	\$0.00	\$0.00	\$33,858.41	\$0.00	\$0.00	\$0.00	\$991.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
98 Pill Disposal Fund	\$0.00	\$0.00	\$752.73	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101 ISP Merit Board	\$300.00	\$5.00	\$99.03	\$5.00	\$1,780.00	\$481.00	\$20.00	\$0.00	\$1,860.00	\$8,082.59	\$35,487.80	\$0.00	\$8,004.00	\$0.00
126 Trauma Center COND	\$600.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33 Trauma Center SCHD	\$0.00	\$100.00	\$1,980.81	\$0.00	\$0.00	\$9,685.68	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
73 Prisoner Rvw Board	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	\$37.50	\$0.00	\$0.00	\$151.00	\$368.00	\$0.00	\$2.00	\$0.50	\$0.00
99 CV Police Op Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00
25 Drug Crime Lab	\$100.00	\$0.00	\$3,345.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10 Driver Ed	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$0.00	\$1,968.00	\$6,742.58	\$0.00	\$0.00	\$12,012.00	\$0.00
59 Hwy Hire-Back Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$8,951.99	\$0.00	\$0.00	\$0.00	\$0.00