

Chief Medical Examiner

Run Date: 04/02/12

							Fiscal Year 2012 Period 9							
Fund	Description	SID	Description	Balance FYE 2009	Balance FYE 2010	Balance FYE 2011	Beginning Balance 2012	YTD Revenue	YTD Expenditures	Available Cash	Est Deposits to EOY	Est Expenditures to EOY	Cash Balance as of EOY	Encumbrances posted in Core-CT
12002	Expressway Repair & Improve			0	0	0	0	0	0	0			0	0
12005	Probate Court Administration			0	0	0	0	0	0	0			0	0
12008	Siting Council			0	0	0	0	0	0	0			0	0
12011	Public Bus/Rail Operations			0	0	0	0	0	0	0			0	0
12012	Muni Empl Retirement - Admin			0	0	0	0	0	0	0			0	0
12015	Vending Fac Oper Fringe Ben			0	0	0	0	0	0	0			0	0
12016	Rec & Natural Heritage Trust			0	0	0	0	0	0	0			0	0
12017	UCONN Operating Fund			0	0	0	0	0	0	0			0	0
12018	Health Center Operating Fund			0	0	0	0	0	0	0			0	0
12019	State Univ Operating Fund			0	0	0	0	0	0	0			0	0
12020	Reg Community College Op Fund			0	0	0	0	0	0	0			0	0
12021	Grants - Tax Exempt Proceeds			0	0	0	0	0	0	0			0	0
12022	UCONN Research Foundation			0	0	0	0	0	0	0			0	0
12023	Health Ctr Research Fund			0	0	0	0	0	0	0			0	0
12025	Low-level Rad Waste Management			0	0	0	0	0	0	0			0	0
12026	Environmental Quality Fund			0	0	0	0	0	0	0			0	0
12027	Conservation Fund			0	0	0	0	0	0	0			0	0
12028	Worker Comp Loss Portfolio Pgm			0	0	0	0	0	0	0			0	0
12031	Employment Security - Admin			0	0	0	0	0	0	0			0	0
12032	Employment Security - Spec Adm			0	0	0	0	0	0	0			0	0

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21019	Stadium Facility Enterprise Fd			0	0	0	0	0	0	0			0	0
21020	Rate Reduction Bond operations			0	0	0	0	0	0	0			0	0
22001	Correction Industries			0	0	0	0	0	0	0			0	0
22002	Tech Services Revolving Fund			0	0	0	0	0	0	0			0	0
22003	General Services Revolving Fnd			0	0	0	0	0	0	0			0	0
22004	Cap Equipment Data Processing			0	0	0	0	0	0	0			0	0
34002	Social Services Support Fund			0	0	0	0	0	0	0			0	0
34004	Betting Taxes			0	0	0	0	0	0	0			0	0
34006	Superior Court Condemnation Aw			0	0	0	0	0	0	0			0	0
34007	Comptroller's Air Travel			0	0	0	0	0	0	0			0	0
34009	Anthem Demutualization Fund			0	0	0	0	0	0	0			0	0
35001	CT Health Club Guaranty Fund			0	0	0	0	0	0	0			0	0
35003	Home Improvement Guaranty Fund			0	0	0	0	0	0	0			0	0
35004	Brokered Transaction Guaranty			0	0	0	0	0	0	0			0	0
35005	Itinerant Vendor Guaranty Fund			0	0	0	0	0	0	0			0	0
35006	New Home Constructn Guaranty			0	0	0	0	0	0	0			0	0
35007	Tobacco Health Trust Fund			0	0	0	0	0	0	0			0	0
35008	Biomedical Research Trust Fund			0	0	0	0	0	0	0			0	0
35009	Endowed Chair Investment Fund			0	0	0	0	0	0	0			0	0

