

Chief Medical Examiner

Run Date: 05/08/12

**Fiscal Year 2012
Period 10**

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
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
35010	CT Arts Endowment Fund			0	0	0	0	0	0	0			0	0
35012	Irwin H. Lepow	42354	Irwin H Lepow	25,901	25,998	26,961	26,961	216	0	27,177			27,177	0
35013	Industrial Bldng Mortgage Ins			25,901	25,998	26,961	26,961	216	0	27,177			27,177	0
35015	Malpractice Trust Fund			0	0	0	0	0	0	0			0	0
92102	CT Lottery Corporation			0	0	0	0	0	0	0			0	0

