4/13/2020

Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation							
	Agency	Agency Name	Fund	Fund Name	Point		
AU-01	01 81,502,136.00						
From:	00800	Transportation		State Highway Department	0		
То:	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0		
AU-02	AU-02 426,799.00						
From:	00800	Transportation		State Highway Department	0		
To:	00800	Transportation	30551	GEN ALLOT RIGHT OF WAY	0		
AU-03	AU-03 15,475,530.00						
From:	00800	Transportation		State Highway Department	0		
To:	00800	Transportation	30553	GEN ALLOT ENGINEERING STATE	0		
AU-04	AU-04 15,500.00						
From:	00240	Coroner's Training Board		Coroners Trng & Continuing E	0		
To:	00240	Coroner's Training Board	36110	CORONERS' TRAINING BOARD	0		
AU-05 890,000.00							
From:	00210	Insurance		Patients Compensation Fund	3		
To:	00210	Insurance	48820	PATIENTS COMP FUND-OPERATING	3		
Fund Center to Fund Center							
	Agency	Agency Name	Fund	Fund Name	Point		

3/11/2020

Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-01 15,000,000.00						
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0	
To:	00405	Family & Social Svcs Admin	54110	FSSA ADMINISTRATION ACCOUNT	0	
TF-02 1,000,000.00						
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0	
То:	00500	FSSA Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0	
TF-03	TF-03 1,000,000.00					
From:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0	
To:	00400	Health	30461	Children w Special Health Care	0	
TF-04	TF-04 33,000.00					
From:	00800	Transportation	30516	VEHICLES RD MAINTENANCE EQUIP	0	
To:	00061	Administration	71630	MOTOR POOL REVOLVING ROTARY	0	
TF-05 39,000.00						
From:	00495	Environmental Management	36710	SOLID WASTE MNGT-PERMITTING	0	
To:	00061	Administration	71630	MOTOR POOL REVOLVING ROTARY	0	
TF-06r 400,000.00						
From:	00497	FSSA Disability & Rehab Svcs	15104	Quality Improvement Services	0	
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0	
TF-07r 400,000.00						
From:	00497	FSSA Disability & Rehab Svcs	14650	DDRS ADMINISTRATION	0	
То:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0	

4/13/2020

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TF-08 56,587.00						
From:	00351	Brd of Animal Health	38010	MEAT & POULTRY INSPECTION	0	
To:	00351	Brd of Animal Health	15170	TRANSFER TO MEAT & POULTRY	0	
TF-15 115,000.00						
From:	00515	Correctional Industries	71400	COMMISSARY	0	
To:	00515	Correctional Industries	71500	ROCKVILLE CORR CTR-CORR INDUS	0	
TF-16	TF-16 80,000.00					
From:	00515	Correctional Industries	71400	COMMISSARY	0	
To:	00515	Correctional Industries	71440	PUTNAMVILLE COR FAC-CORR IND	0	
TF-17	F-17 305,000.00					
From:	00515	Correctional Industries	71400	COMMISSARY	0	
To:	00515	Correctional Industries	71490	CORRECTIONAL IND FACILITY-FOOD	0	
Point	to Point					
	Agency	Agency Name	Fund	Fund Name	Point	
TP-01	01 107,212.00					
From:	00100	State Police	14900	State Police & Motor Carrier I	1	
To:	00100	State Police	14900	State Police & Motor Carrier I	2	
TP-02 120,000.00						
From:	00495	Environmental Management	52615	ASBESTOS TRUST OPERATING	2	
To:	00495	Environmental Management	52615	ASBESTOS TRUST OPERATING	1	

4/13/2020

Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-03	-03 62,000.00					
From:	00300	Natural Resources	12600	WATER DIVISION	1	
To:	00300	Natural Resources	12600	WATER DIVISION	2	
TP-04	TP-04 250,000.00					
From:	00560	School for the Deaf	13300	DEAF SCHOOL	1	
To:	00560	School for the Deaf	13300	DEAF SCHOOL	2	
TP-05	1,000,000.00					
From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1	
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	2	
TP-06	TP-06 72,380.00					
From:	00655	Pendleton Juvenile Corr	13680	PENDLETON JUVENILE COR FACILIT	1	
To:	00655	Pendleton Juvenile Corr	13680	PENDLETON JUVENILE COR FACILIT	2	
TP-07 251,838.00						
From:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1	
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	2	
From:	00665	Wabash Valley Corr				

ZAGO

Zachary Q. Jackson, Budget Director

ZJ/cjm