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Augm	nentation				
	Agency	Agency Name	Fund	Fund Name	Point
AU-01	1,623,	151.28			
From:	00050	Auditor of State		General Fund	0
To:	00050	Auditor of State	14980	ALCOHOL BEVERAGE COMMISSION GA	0
Capit	al - Chang	e of Use			
	Agency	Agency Name	Fund	Fund Name	Point
CH-01	37,000	0.00			
From:	00100	State Police	70330	ISP St Pol Bldg Comm Fund	0
To:	00100	State Police	70330	ISP St Pol Bldg Comm Fund	0
CH-02	7,088.	32			
From:	00315	War Memorials Comm	19120	War Mem GF Constr Fund	0
To:	00315	War Memorials Comm	19120	War Mem GF Constr Fund	0
CH-03	15,322	2.73			
From:	00315	War Memorials Comm	19120	War Mem GF Constr Fund	0
To:	00315	War Memorials Comm	19120	War Mem GF Constr Fund	0
CH-04	82,130	D.17			
From:	00550	School for the Blind & VI	70540	ISB Postwar Constr Fund	3
To:	00550	School for the Blind & VI	59954	ISB SCF Constr	3
Capit	al - New				
	Agency	Agency Name	Fund	Fund Name	Point

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CN-01	3,100	0.00				
From:	00057	Budget Agency	30304	2017 Build IN Fund Construct	0	
To:	00325	Maumee River Basin Commission	30359	Maumee RB BIF Cap Fund	0	
CN-02 20,654.00						
From:	00057	Budget Agency	70726	2021 Vets Home Construct	0	
То:	00570	Veterans Home	70730	IVH IVH Bldg Fund	0	
CN-03	78,70	00.00				
From:	00057	Budget Agency	70726	2021 Vets Home Construct	0	
To:	00570	Veterans Home	70730	IVH IVH Bldg Fund	0	
CN-04	1,124	1,211.76				
From:	00057	Budget Agency	70323	2015 St Pol Bldg Fnd Constr	0	
To:	00100	State Police	19050	ISP GF Constr Fund	0	
CN-05	CN-05 100,000.00					
From:	00057	Budget Agency	59912	2019 SCF - Corrections RR	0	
To:	00667	Madison Corr	59962	MCF SCF Constr	0	
CN-06	CN-06 200,000.00					
From:	00057	Budget Agency	19729	2019 GF - Cons & Envir R&R	0	
To:	00315	War Memorials Comm	19120	War Mem GF Constr Fund	0	
CN-07	200,0	000.00				
From:	00057	Budget Agency	59970	2021 SCF - FSSA RR	0	
To:	00435	Logansport State Hospital	59952	LSH SCF Constr	0	

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Capit	al-Change	of Use			
	Agency	Agency Name	Fund	Fund Name	Point
CH-01	46,194	1.84			
From:	00570	Veterans Home	70730	IVH IVH Bldg Fund	0
To:	00570	Veterans Home	70730	IVH IVH Bldg Fund	0
Capit	al-New				
	Agency	Agency Name	Fund	Fund Name	Point
CN-01	157,98	34.37			
From:	00057	Budget Agency	19738	2021 GF - Gen Gov R&R	0
To:	00061	Administration	19040	IDOA GF Constr Fund	0
Fund	Center to	Fund Center			
	Agency	Agency Name	Fund	Fund Name	Point
TF-01	245,00	00.00			
From:	00160	Veterans Affairs	18200	OPERATION OF VETERAN'S CEMETER	0
To:	00160	Veterans Affairs	19070	Vet Affairs GF Constr Fund	0
TF-02	4,000,	000.00			
From:	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Transportation	30519	OPERATIONS	0
TF-03	195,00	00.00			
From:	00515	Correctional Industries	71440	PUTNAMVILLE COR FAC-CORR IND	0
To:	00515	Correctional Industries	71460	WESTVILLE CORR FAC-CORR IND	0

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TF-04	70,0	00.00			
From:	00303	State Museum	43915	IN State Museum/Historic Sites	0
То:	00061	Administration	71630	MOTOR POOL REVOLVING ROTARY	0
TF-06r	600,	000.00			
From:	00405	Family & Social Svcs Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
TF-07r	1,00	0,000.00			
From:	00405	Family & Social Svcs Admin	15102	Social Services Data Warehouse	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
TF-08r	2,00	0,000.00			
From:	00497	FSSA Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
TF-09r	1,00	0,000.00			
From:	00497	FSSA Disability & Rehab Svcs	15104	Quality Improvement Services	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
TF-10r	50,0	00,000.00			
From:	00500	FSSA Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
TF-11r	4,00	0,000.00			
From:	00500	FSSA Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

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TF-12r	3,000	0,000.00			
From:	00500	FSSA Family Resources	15103	EBT	0
То:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
TF-13	1,000	0,000.00			
From:	00500	FSSA Family Resources	40720	WARRANT HOLDING ACCOUNT	0
То:	00500	FSSA Family Resources	30478	Burial Expenses	0
TF-14	896,4	484.00			
From:	00405	Family & Social Svcs Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
То:	00405	Family & Social Svcs Admin	13260	FSSA-CENTRAL OFFICE	0
TF-15	331,9	912.00			
From:	00405	Family & Social Svcs Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
То:	00405	Family & Social Svcs Admin	12002	211 Services	0
TF-16	123,0	000.00			
From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1
To:	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1
TF-17	123,0	000.00			
From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	1
То:	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1
TF-18	123,0	000.00			
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1
То:	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1

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TF-19	123,00	00.00			
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1
TF-20	123,00	00.00			
From:	00451	Neuro Diagnostic Ins	17005	Neuro Diagnostic Institute	1
То:	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1
TF-21	152,00	00.00			
From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	0
To:	00450	Larue Carter Hospital	12990	LARUE CARTER HOSPITAL	0
TF-22	300,00	00.00			
From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00030	Governor's Office	10290	GOVERNOR	1
Point	to Point				
	Agency	Agency Name	Fund	Fund Name	Point
TP-01	423,59	98.00			
From:	00260	Economic Development Corp	13155	Career Connections and Talent	1
То:	00260	Economic Development Corp	13155	Career Connections and Talent	3
TP-02	200,00	00.00			
From:	00235	Motor Vehicles	13077	Bureau of Motor Vehicles	1
То:	00235	Motor Vehicles	13077	Bureau of Motor Vehicles	3

### 4/12/2022

Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-03	300,00	00.00			
From:	00560	School for the Deaf	13300	DEAF SCHOOL	1
To:	00560	School for the Deaf	13300	DEAF SCHOOL	3
TP-04 1,050,000.00					
From:	00090	Revenue	10850	REVENUE DEPT COLL - ADMIN	1
Τ.	00090	Revenue	10850	REVENUE DEPT COLL - ADMIN	3
To:	00030	Nevenue	10050	NEVEROL DEL I COLL - ADIVIIIV	3

Zachary Q. Jackson, Budget Director

ZJ/cjm