#### 7/30/2019

Augmentation	i
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	Agency	Agency Name	Fund	Fund Name	Point
AU-01	6,252,	.574.07			
From:	00025	Public Defender Comm		Public Defense	0
To:	00025	Public Defender Comm	35520	Public Defender Comm	0
Capit	al - Chang	e of Use			
Silva Antoniotha February Antonio (2014)	Agency	Agency Name	Fund	Fund Name	Point
CH-01	55,000	0.00		•	
From:	00800	Indiana Dept of Transportation	30515	NEW BUILDING & GROUNDS	0
To:	00800	Indiana Dept of Transportation	30515	NEW BUILDING & GROUNDS	5
CH-02	100,00	00.00			
From:	00660	Plainfield Edu Re-entry Facil	19451	Indy Re-Entry Ed GF PM	0
To:	00672	Madison Juvenile Corr Fac	19526	MADISON JUV GF PM	0
CH-03	625.00				
From:	00410	Division of Mental Health	70527	DMH Postwar Constr Fund	0
To:	00415	Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	0
CH-04	101,3	32.08			
From:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0

### 7/30/2019

	uant to the wing appro	provisions of PL108-2019, the State Budget Apriations.	gency here	by authorizes the Auditor of State to trans	fer the
CH-05	36,790	0.92			
From:	00630	Pendleton Corr Facility	70552	PCF Postwar Constr Fund	0
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
Capita	al - New				
	Agency	Agency Name	Fund	Fund Name	Point
CN-01	240,00	00.00			
From:	00057	State Budget Agency	30507	2019 St Hwy Fnd Line Items	0
To:	00800	Indiana Dept of Transportation	30515	NEW BUILDING & GROUNDS	5
CN-02	220,8	75.00			
From:	00057	State Budget Agency	30506	2019 St Hwy Fnd R&R	0
To:	00800	Indiana Dept of Transportation	30528	INDOT ST HWY R&R	5
CN-03	74,61	5.00			
From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0
То:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
CN-04	90,00	0.00			
From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
CN-05	90,00	0.00			
From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0

#### 7/30/2019

follo	wing appro	opriations.			
CN-06	90,00	00.00			
From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
CN-07	3,610	0,577.00			
From:	00057	State Budget Agency	19733	2019 GF - Education R&R	0
To:	00710	Vocational Technical College	19540	Ivy Tech GF Constr Fund	0
CN-08	14,3	49,098.00			
From:	00057	State Budget Agency	19733	2019 GF - Education R&R	0
To:	00750	Indiana University	19560	IU GF Constr Fund	0
CN-09	12,2	42,154.00	godwyndd Erichia (Bu unanoliu mo'unlogwynoliaefed unaighefet 1167 dae b.		oo aasaan 660 o' aasaa aa
From:	00057	State Budget Agency	19733	2019 GF - Education R&R	0
To:	00760	Purdue University	19550	Purdue GF Constr Fund	0
CN-10	1,50	4,289.00	e en falle de la falle de la composition de la composition de la composition de la composition de la compositio		i kara kerenda in di salah dalah kerenda karangan kerendah dalah dalah dalah dalah dalah dalah dalah dalah dal
From:	00057	State Budget Agency	19733	2019 GF - Education R&R	0
To:	00770	Indiana State University	19565	ISU GF Constr Fund	0
CN-11	1,11	2,962.00			
From:	00057	State Budget Agency	19733	2019 GF - Education R&R	0
To:	00775	University of Southern Indiana	19545	USI GF CONSTR FUND	0
CN-12	2,91	7,359.00			
From:	00057	State Budget Agency	19733	2019 GF - Education R&R	0
То:	00780	Ball State University	19555	BSU GF Constr Fund	0

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	uant to the wing approp		dget Agency herel	by authorizes the Auditor of State to transf	er the
CN-13	1,005,	286.00			
From:	00057	State Budget Agency	19733	2019 GF - Education R&R	0
To:	00790	Vincennes University	19570	Vincennes GF Constr Fund	0
Fund	Center to	Fund Center			
	Agency	Agency Name	Fund	Fund Name	Point
TF-01	247,08	34.00			and the Second and California and Administration and the Second and Second an
From:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0
To:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	2
TF-02	13,029	9,575.00			
From:	00100	Indiana State Police	13076	ISP OPEB Contribution	0
То:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0
TF-03	21,39	2,253.00			
From:	00800	Indiana Dept of Transportation	76110	Next Level Connections	0
To:	00300	Dept. of Natural Resources	76130	Next Level Trails	0
TF-04	7,000	000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
TF-05	5,000	,000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0

#### 7/30/2019

follo	wing appro	opriations.			
TF-06	3,000	0,000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00497	Div of Disability & Rehab Svcs	15104	Quality Improvement Services	0
TF-07	500,0	000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00498	IN Dept of Aging Admin	30477	Adult Protective Services	0
TF-08	400,0	000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	1
TF-09	1,000	0,000.00	ok y mang kabanang kanang		and 4 social and configuration and a configuration and a social and a
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	0
TF-10	194,0	000,000.00			en Case de la composition della composition dell
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
TF-11	3,400	0,000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
То:	00500	Division of Family Resources	15103	EBT	0
TF-12	12,0	00,000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
hand the second					ASSESSMENT STREET, TO SEE

#### 7/30/2019

follo	wing approp	oriations.			
TF-13	6,500,	000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0
TF-14	1,000,	000.00			
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00497	Div of Disability & Rehab Svcs	14650	DDRS ADMINISTRATION	0
TF-15	15,000	0,000.00			edeler de erekt situal erekt erekt erek
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
TF-16	80,000	0,000.00	ABONING 400 COP) 32 SHIPSON S (1807) C-400 Person	grigo variante da musica a Michiga a sub a di discrizio della di comuna con e sul data del sustituita di decembra del comunication della della propriata del consideration della comunication della comunic	
From:	00503	FSSA Medicaid	15050	Medicaid Assistance	0
То:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
TF-17	2,332,	559.22		eg Victor and a limite en even a plant in either man of a 40 man, de and a tathalachta and a all de anada a 70 men either and a 10 men either and	n e altanomère de les silles de sembles de donnéels de l'écules d'Al d'authorité de l'écules d'Al de l'
From:	00017	Legislative Services	45030	LSA CONTINUING EDUCATION	0
To:	00017	Legislative Services	10160	LEGISLATIVE COUNCIL	0
TF-18	3,000,	000.00	Officers granted and an analysis of the second		a de la companya de l
From:	00719	Commission for Higher Ed	43941	High Value Workforce Ready Gra	0
To:	00510	Dept of Workforce Development	17700	STATE WORKFORCE DEVELOPMENT FD	0
Perso	onal Servic	es Contingency			
	Agency	Agency Name	Fund	Fund Name	Point

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	uant to the wing approp		Budget Agency herel	by authorizes the Auditor of State to transfe	r the
PS-01	1,284,	629.00			
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00230	Alcohol & Tobacco Commission	37620	ALCOHOL AND TOBACCO COMMISSION	0
Point	to Point				
	Agency	Agency Name	Fund	Fund Name	Point
TP-01	3,000,	000.00	de Brede de de Paris de Primeiro e la 1997 de 1998 de primeiro de 1997 de 1998 de 1998 de 1998 de 1998 de 1998		and the second
From:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	1
To:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	2
Preve	entive Mai	ntenance			
	Agency	Agency Name	Fund	Fund Name	Point
PM-01	4,892,	167.00			viciolo. Le i Statomiski svoltovo Ottorio Stato (C.C.) i 1904.
From:	00057	State Budget Agency	19723	2019 GF - Gen Gov PM	0
To:	00061	Department of Administration	19041	Dept of Admin GF PM	0
PM-02	1,045,	000.00			
From:	00057	State Budget Agency	19723	2019 GF - Gen Gov PM	0
To:	00878	State Fair Commission	19023	State Fair GF PM	0
PM-03	633,0				
From:	00057	State Budget Agency	19725	2019 GF - Public Safety PM	0
To:	00100	Indiana State Police	19051	ISP GF PM	0

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	wing appic				
PM-04	200,0	000.00			
From:	00057	State Budget Agency	19725	2019 GF - Public Safety PM	0
To:	00103	Law Enforcement Training Board	19055	Law Enforce Train GF PM	0
PM-05	830,2	250.00	and States and States and American States and States States States States States States States States States S	y per et provincia (de provincia de la construentión de la statistica de principal de la construente e (de principal de la construente del la construente de la construente del la construente de la construente de la construente de la construente del la construente de la construente	re-to-ben't demokal dele iki 1966 en 200
From:	00057	State Budget Agency	19725	2019 GF - Public Safety PM	0
To:	00110	Adjutant General's Office	19061	Adj Gen GF PM	0
PM-06	56,70	00.00	y y Chamillan a chamilla (Pipu uch me Thumburgu a Aughabad)		The College And College (Annual College Annual Annual Annual College Annual Annual Annual Annual Annual Annual
From:	00057	State Budget Agency	19732	2019 GF - Vets Affairs PM	0
To:	00160	Dept. of Veteran's Affairs	19071	Dept of Vets Affairs GF PM	0
PM-07	50,00	00.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19101	DNR Gen Admin GF PM	0
PM-08	1,550	0,000.00			and the second and t
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19102	DNR Fish and Wildlife GF PM	0
PM-09	1,52!	5,000.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19103	DNR Forestry GF PM	0
PM-10	586,0	614.00		programment of the state of the	enament museumte stammitere et dialette für die
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19105	DNR Nature Preserves GF PM	0

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PM-11	35,00	00.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19106	DNR Outdoor Rec GF PM	0
PM-12	4,050	0,000.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19107	DNR State Parks GF PM	0
PM-13	83,50	00.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19108	DNR Water GF PM	0
PM-14	270,0	000.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19109	DNR Enforcement GF PM	0
PM-15	137,	500.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Dept. of Natural Resources	19112	DNR Entomology GF PM	0
PM-16	1,13	6,884.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
То:	00303	In St Museum Historic Sites Co	19111	Museum Hist Sites GF PM	0
PM-17	617,	000.00			
From:	00057	State Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00315	War Memorials Commission	19121	War Mem Comm GF PM	0
KATESTA GRAVETA					

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PM-18	36,50	00.00			
From:	00057	State Budget Agency	19730	2019 GF - FSSA PM	0
To:	00415	Evansville Psych Child Ctr	19171	Evansville Psy Child Ctr GF PM	0
PM-19	391,1	1.62.00	de Salanda de Comune e de Salanda de Salanda de Reservicio e Escretar e se con esta e de comune e en		konsularen erre erre erre erre erre erre erre
From:	00057	State Budget Agency	19730	2019 GF - FSSA PM	0
To:	00425	Evansville State Hospital	19181	Evansville St Hosp GF PM	
PM-20	464,:	104.00			A STAN AND AND AND AND AND AND AND AND AND A
From:	00057	State Budget Agency	19730	2019 GF - FSSA PM	0
To:	00430	Madison State Hospital	19191	Madison St Hosp GF PM	0
PM-21	491,	572.00		retación el President de estado abordad que el retación acua en el fina come do colo a citado de electro acida Company el Marie Helicología.	a victoria del constitución de la del constitución de la del constitución de la del constitución de la del cons
From:	00057	State Budget Agency	19730	2019 GF - FSSA PM	0
To:	00435	Logansport State Hospital	19201	Logansport St Hosp GF PM	0
PM-22	550,	000.00			
From:	00057	State Budget Agency	19730	2019 GF - FSSA PM	0
To:	00440	Richmond State Hospital	19211	Richmond St Hosp GF PM	0
PM-23	916,	559.00			
From:	00057	State Budget Agency	19730	2019 GF - FSSA PM	0
To:	00450	Larue Carter State Hospital	19221	Larue Carter Mem Hosp GF PM	0
PM-24	475,	810.00			
From:	00057	State Budget Agency	19730	2019 GF - FSSA PM	0
To:	00451	Neuro Diagnostic Institute	19231	NDI GF PM	0

### 7/30/2019

	wing appro			by authorizes the Auditor of State to tran	
PM-25	,282,8	357.00			
From:	00057	State Budget Agency	19731	2019 GF - Deaf & Blind PM	0
To:	00550	IN School for the Blind	19281	Blind School GF PM	0
PM-26	424,8	325.00			anak kurab di salah katalan perdinanti pengangan di salah katalan di salah katalan di salah katalan di salah k
From:	00057	State Budget Agency	19731	2019 GF - Deaf & Blind PM	0
To:	00560	Indiana School for the Deaf	19291	Deaf School GF PM	0
PM-27	750,0	000.00			
From:	00057	State Budget Agency	70725	2019 Vets Home Construct	0
To:	00570	Indiana Veteran's Home	70731	Vets Home VHF PM	0
PM-28	45,00	00.00			
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0
To:	00614	Chain O' Lakes Corr Facility	19326	Chain O' Lakes Corr Fac GF PM	0
PM-29	60,0	00.00			
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0
To:	00616	North Central Juv Corr Fac	19341	North Central Juv Fac GF PM	0
PM-30	450,	000.00			
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0
To:	00618	Miami Correctional Facility	19361	Miami Corr Fac GF PM	0
PM-31	550,	000.00			
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0
То:	00620	Indiana State Prison	19381	State Prison GF PM	0
SALE TRACES					

#### 7/30/2019

PM-32	M-32 50,000.00							
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00622	South Bend Work Release Center	19337	South Bend WRC GF PM	0			
PM-33	PM-33 225,000.00							
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00623	Heritage Trails Correctional Facility	19339	Heritage Trails CF GF PM	0			
PM-34 650,000.00								
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00630	Pendleton Corr Facility	19391	Pendleton Corr Fac GF PM	0			
PM-35 300,000.00								
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00635	Corr Industrial Facility	19401	Corr Industrial Fac GF PM	0			
PM-36 180,000.00								
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00640	Indiana Womens Prison	19411	Women's Prison GF PM	0			
PM-37 75,000.00								
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00645	New Castle Correctional Fclty.	19421	New Castle Corr Fac GF PM	0			
PM-38 400,000.00								
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00650	Putnamville Corr Facility	19431	Putnamville Corr Fac GF PM	0			

#### 7/30/2019

following appropriations.							
PM-39	150,000.00						
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0		
To:	00655	Pendleton Juvenile Corr Fac	19441	Pendleton Juv Corr Fac GF PM	0		
PM-40	PM-40 180,000.00						
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0		
To:	00660	Plainfield Edu Re-entry Facil	19451	Indy Re-Entry Ed GF PM	0		
PM-41 40,000.00							
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0		
To:	00661	Camp Summit Correctional Facil	19456	Camp Summit Corr Fac GF PM	0		
PM-42 263,677.00							
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0		
To:	00665	Wabash Valley Corr Facility	19461	Wabash Valley Corr Fac GF PM	0		
PM-43 157,500.00							
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0		
To:	00667	Madison Correctional Facility	19471	Madison Corr Fac GF PM	0		
PM-44 180,000.00							
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0		
То:	00675	Branchville Corr Facility	19491	Branchville Corr Fac GF PM	0		
PM-45 520,000.00							
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0		
To:	00680	Westville Corr Facility	19501	Westville Corr Fac GF PM	0		

#### 7/30/2019

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

600.TEX 200005								
PM-46	250,000.00							
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00685	Rockville Corr Facility	19511	Rockville Corr Fac GF PM	0			
PM-47 250,000.00								
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00690	Plainfield Corr Facility	19521	Plainfield Corr Fac GF PM	0			
ES#2698765000505								
PM-48 105,000.00								
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00695	Reception Diagnostic Center	19531	Recep Diag Ctr GF PM	0			
PM-49 40,000.00								
From:	00057	State Budget Agency	19726	2019 GF - DOC PM	0			
To:	00697	Edinburgh Correctional Facilit	19536	Edinburgh Corr Fac GF PM	0			
150750525050	2							
PM-50 2,413,150.00								
From:	00057	State Budget Agency	30505	2019 St Hwy Fnd PM	0			
To:	00800	Indiana Dept of Transportation	30527	INDOT St Hwy PM	0			

Zachary Q. Jackson, Budget Director

ZJ/cjm