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Augmentation						
	Agency	Agency Name	Fund	Fund Name	Point	
AU-01	1,002,	618.18				
From:	00057	Budget Agency		Agency Settlement	0	
To:	00057	Budget Agency	57830	Agency Settlement Fund	0	
Capit	al - Chang	e of Use				
	Agency	Agency Name	Fund	Fund Name	Point	
CH-01	150,00	00.00				
From:	00300	Natural Resources	19103	DNR Forestry GF PM	0	
To:	00300	Natural Resources	19107	DNR State Parks GF PM	0	
CH-02	153,00	00.00				
From:	00660	Indpls Adult Edu/Reentry	19451	Indy Re-Entry Ed GF PM	0	
To:	00667	Madison Corr	19471	Madison Corr Fac GF PM	0	
CH-04	43,500	0.00				
From:	00300	Natural Resources	19108	DNR Water GF PM	0	
To:	00300	Natural Resources	19113	DNR Engineering GF PM	0	
CH-05	35,000	0.00				
From:	00300	Natural Resources	19106	DNR Outdoor Rec GF PM	0	
To:	00300	Natural Resources	19107	DNR State Parks GF PM	0	
Capit	al - New					
	Agency	Agency Name	Fund	Fund Name	Point	

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CN-01	2,91	7,359.00							
From:	00057	Budget Agency	19749	2021 GF - Education R&R	0				
To:	00780	Ball State University	19555	BSU GF Constr Fund	0				
CN-02	CN-02 1,504,289.00								
From:	00057	Budget Agency	19749	2021 GF - Education R&R	0				
To:	00770	Indiana State University	19565	ISU GF Constr Fund	0				
CN-03	14,3	49,098.00							
From:	00057	Budget Agency	19749	2021 GF - Education R&R	0				
To:	00750	Indiana University	19560	IU GF Constr Fund	0				
CN-04	3,61	0,577.00							
From:	00057	Budget Agency	19749	2021 GF - Education R&R	0				
To:	00710	Vocational Technical College	19540	Ivy Tech GF Constr Fund	0				
CN-05	12,2	42,154.00							
From:	00057	Budget Agency	19749	2021 GF - Education R&R	0				
To:	00760	Purdue University	19550	Purdue GF Constr Fund	0				
CN-06	1,11	2,962.00							
From:	00057	Budget Agency	19749	2021 GF - Education R&R	0				
To:	00775	University of Southern Indiana	19545	USI GF CONSTR FUND	0				
CN-07	1,00	5,286.00							
From:	00057	Budget Agency	19749	2021 GF - Education R&R	0				
To:	00790	Vincennes University	19570	Vincennes GF Constr Fund	0				

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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.

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	1,002,	618.18			
From:	00057	Budget Agency	57830	Agency Settlement Fund	0
To:	00046	Attorney General	10430	ATTORNEY GENERAL	2
TF-02	10,000	0,000.00			
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
To:	00497	FSSA Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
TF-03	2,815,	700.10			
From:	00160	Veterans Affairs	59010	Veterans' Affairs Trust Fund	0
To:	00160	Veterans Affairs	44085	MILITARY RELIEF FUND	0
TF-04	5,815,	700.10			
From:	00160	Veterans Affairs	44085	MILITARY RELIEF FUND	0
To:	00160	Veterans Affairs	59010	Veterans' Affairs Trust Fund	0
TF-05	7,000,	000.00			
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
To:	00405	Family & Social Svcs Admin	13260	FSSA-CENTRAL OFFICE	0
TF-06	7,000,	000.00			
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
То:	00405	Family & Social Svcs Admin	12002	211 Services	0

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TF-07	6,00	0,000.00							
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0				
To:	00405	Family & Social Svcs Admin	15102	Social Services Data Warehouse	0				
TF-08	TF-08 2,000,000.00								
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0				
То:	00497	FSSA Disability & Rehab Svcs	15104	Quality Improvement Services	0				
TF-09	400,	000.00							
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0				
То:	00498	FSSA Aging	12700	CENTRAL OFFICE ADMINISTRATION	0				
TF-10	600,	000.00							
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0				
To:	00498	FSSA Aging	30477	Adult Protective Services	0				
TF-11	194,	000,000.00							
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0				
To:	00500	FSSA Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0				
TF-12	1,00	0,000.00							
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0				
To:	00500	FSSA Family Resources	13120	DFC STATE ADMINISTRATION	0				
TF-13	12,0	00,000.00							
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0				
То:	00500	FSSA Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0				

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TF-14 3,400,000.00						
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0	
To:	00500	FSSA Family Resources	15103	ЕВТ	0	
TF-15	70,000	0.00				
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0	
To:	00501	Early Child Learning	14600	EARLY CHILDHOOD LEARNING	0	
TF-16	1,220,	000.00				
From:	00700	Education	14930	TRF TO ST SCHOOL TUITION FND	0	
To:	00719	Comm for Higher Education	48692	Mitch Daniels Early Graduation	0	
TF-17	26,727	7.01				
From:	00057	Budget Agency	57810	State Agency Contingency Fund	0	
To:	00072	Public Retirement System	74120	P.E.R.F OPERATING	0	
TF-19	700,00	00.00				
From:	00260	Economic Development Corp	48342	BUSINESS DEVELOPMENT LOAN PROG	0	
To:	00260	Economic Development Corp	48344	CAPITAL ACCESS PROGRAM	0	
TF-20	750,00	00.00				
From:	00017	Legislative Services	45030	LSA CONTINUING EDUCATION	0	
To:	00017	Legislative Services	13144	Technology Infrastructure, Sof	0	
Preve	ntive Mai	ntenance				
	Agency	Agency Name	Fund	Fund Name	Point	

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PM-01	5,30	0,000.00			
From:	00057	Budget Agency	19739	2021 GF - Gen Gov PM	0
To:	00061	Administration	19041	Dept of Admin GF PM	0
PM-02	1,04	5,000.00			
From:	00057	Budget Agency	19739	2021 GF - Gen Gov PM	0
To:	00878	State Fair Commission	19023	State Fair GF PM	0
PM-03	955,	899.00			
From:	00057	Budget Agency	19741	2021 GF - Public Safety PM	0
To:	00100	State Police	19051	ISP GF PM	0
PM-04	200,	000.00			
From:	00057	Budget Agency	19741	2021 GF - Public Safety PM	0
To:	00103	Law Enforcement Training Brd	19055	Law Enforce Train GF PM	0
PM-05	930,	250.00			
From:	00057	Budget Agency	19741	2021 GF - Public Safety PM	0
To:	00110	Adjutant General	19061	Adj Gen GF PM	0
PM-06	48,1	95.00			
From:	00057	Budget Agency	19748	2021 GF - Vets Affairs PM	0
To:	00160	Veterans Affairs	19071	Dept of Vets Affairs GF PM	0
PM-07	50,0	00.00			
From:	00057	Budget Agency	19744	2021 GF - Cons & Envir PM	0
To:	00300	Natural Resources	19101	DNR Gen Admin GF PM	0

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PM-08	PM-08 1,550,000.00								
From:	00057	Budget Agency		19744	2021 GF - Cons & Envir PM	0			
To:	00300	Natural Resources		19102	DNR Fish and Wildlife GF PM	0			
PM-09	PM-09 1,525,000.00								
From:	00057	Budget Agency		19744	2021 GF - Cons & Envir PM	0			
То:	00300	Natural Resources		19103	DNR Forestry GF PM	0			
PM-10	586,6	514.00							
From:	00057	Budget Agency		19744	2021 GF - Cons & Envir PM	0			
To:	00300	Natural Resources		19105	DNR Nature Preserves GF PM	0			
PM-11	35,00	00.00							
From:	00057	Budget Agency		19744	2021 GF - Cons & Envir PM	0			
To:	00300	Natural Resources		19106	DNR Outdoor Rec GF PM	0			
PM-12	4,050	0,000.00							
From:	00057	Budget Agency		19744	2021 GF - Cons & Envir PM	0			
To:	00300	Natural Resources		19107	DNR State Parks GF PM	0			
PM-13	83,50	00.00							
From:	00057	Budget Agency		19744	2021 GF - Cons & Envir PM	0			
To:	00300	Natural Resources		19108	DNR Water GF PM	0			
PM-14	270,0	000.00							
From:	00057	Budget Agency		19744	2021 GF - Cons & Envir PM	0			
To:	00300	Natural Resources		19109	DNR Enforcement GF PM	0			

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PM-15	137,	500.00			
From:	00057	Budget Agency	19744	2021 GF - Cons & Envir PM	0
To:	00300	Natural Resources	19112	DNR Entomology GF PM	0
PM-16	574,	687.00			
From:	00057	Budget Agency	19744	2021 GF - Cons & Envir PM	0
To:	00303	State Museum	19111	Museum Hist Sites GF PM	0
PM-17	617,	000.00			
From:	00057	Budget Agency	19744	2021 GF - Cons & Envir PM	0
To:	00315	War Memorials Comm	19121	War Mem Comm GF PM	0
PM-18	36,5	00.00			
From:	00057	Budget Agency	19746	2021 GF - FSSA PM	0
To:	00415	Evansville Psych Childrens Ctr	19171	Evansville Psy Child Ctr GF PM	0
PM-19	391,	162.00			
From:	00057	Budget Agency	19746	2021 GF - FSSA PM	0
To:	00425	Evansville State Hospital	19181	Evansville St Hosp GF PM	0
PM-20	464,	104.00			
From:	00057	Budget Agency	19746	2021 GF - FSSA PM	0
To:	00430	Madison State Hospital	19191	Madison St Hosp GF PM	0
PM-21	491,	572.00			
From:	00057	Budget Agency	19746	2021 GF - FSSA PM	0
To:	00435	Logansport State Hospital	19201	Logansport St Hosp GF PM	0

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PM-22	550,0	000.00			
From:	00057	Budget Agency	19746	2021 GF - FSSA PM	0
To:	00440	Richmond State Hospital	19211	Richmond St Hosp GF PM	0
PM-23	417,7	703.00			
From:	00057	Budget Agency	19746	2021 GF - FSSA PM	0
To:	00450	Larue Carter Hospital	19221	Larue Carter Mem Hosp GF PM	0
PM-24	475,8	310.00			
From:	00057	Budget Agency	19746	2021 GF - FSSA PM	0
To:	00451	Neuro Diagnostic Ins	19231	NDI GF PM	0
PM-25	282,8	357.00			
From:	00057	Budget Agency	19747	2021 GF - Deaf & Blind PM	0
To:	00550	School for the Blind & VI	19281	Blind School GF PM	0
PM-26	424,2	285.00			
From:	00057	Budget Agency	19747	2021 GF - Deaf & Blind PM	0
To:	00560	School for the Deaf	19291	Deaf School GF PM	0
PM-27	637,5	500.00			
From:	00057	Budget Agency	70726	2021 Vets Home Construct	0
To:	00570	Veterans Home	70731	Vets Home VHF PM	0
PM-28	38,25	50.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00614	Chain O' Lakes Corr	19326	Chain O' Lakes Corr Fac GF PM	0

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PM-29	51,00	00.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00616	Logansport Juvenile Corr	19341	North Central Juv Fac GF PM	0
PM-30	382,5	500.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00618	Miami Corr	19361	Miami Corr Fac GF PM	0
PM-31	467,5	500.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00620	State Prison	19381	State Prison GF PM	0
PM-32	42,50	00.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00622	South Bend Community Re-Entry	19337	South Bend WRC GF PM	0
PM-33	191,2	250.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00623	Heritage Trails Corr. Facility	19339	Heritage Trails CF GF PM	0
PM-34	552,5	500.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
То:	00630	Pendleton Corr	19391	Pendleton Corr Fac GF PM	0
PM-35	255,0	000.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00635	Correctional Industrial Fac	19401	Corr Industrial Fac GF PM	0

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PM-36	153,	000.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00640	Women's Prison	19411	Women's Prison GF PM	0
PM-37	700,	000.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00645	New Castle Correctional Fclty.	19421	New Castle Corr Fac GF PM	0
PM-38	340,	000.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00650	Putnamville Corr	19431	Putnamville Corr Fac GF PM	0
PM-39	127,	500.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00655	Pendleton Juvenile Corr	19441	Pendleton Juv Corr Fac GF PM	0
PM-40	153,	000.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00660	Indpls Adult Edu/Reentry	19451	Indy Re-Entry Ed GF PM	0
PM-41	34,0	00.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00661	Camp Summit Corr	19456	Camp Summit Corr Fac GF PM	0
PM-42	224,	125.00			
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0
To:	00665	Wabash Valley Corr	19461	Wabash Valley Corr Fac GF PM	0

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PM-43	318,	750.00							
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0				
To:	00667	Madison Corr	19471	Madison Corr Fac GF PM	0				
PM-44	PM-44 153,000.00								
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0				
To:	00675	Branchville Corr	19491	Branchville Corr Fac GF PM	0				
PM-45	442,	000.00							
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0				
To:	00680	Westville Corr	19501	Westville Corr Fac GF PM	0				
PM-46	212,	500.00							
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0				
To:	00685	Rockville Corr	19511	Rockville Corr Fac GF PM	0				
PM-47	212,	500.00							
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0				
To:	00690	Plainfield Corr	19521	Plainfield Corr Fac GF PM	0				
PM-48	89,2	50.00							
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0				
To:	00695	Reception Diagnostic Ctr	19531	Recep Diag Ctr GF PM	0				
PM-49	34,0	00.00							
From:	00057	Budget Agency	19743	2021 GF - DOC PM	0				
To:	00697	Edinburgh Corr	19536	Edinburgh Corr Fac GF PM	0				

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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.

PM-50	2,232,888.00				
From:	00057	Budget Agency	30508	2021 St Hwy Fnd PM	0
To:	00800	Transportation	30527	INDOT St Hwy PM	0

ZJ/cjm