Agency # / Name Fund Object Center Fund Center Name or Fund Name

Augmentation

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

		1000	
From:		4000	STATE HIGHWAY DEPT
To:	800 Department of Transportation	4000 900000 108030	NEW BUILDING & GROUNDS
AF11	Amount: \$6,000,000.00		
From:		3430	STATE FORESTRY FUND
To:	300 Department of Natural Resources	3430 920000 130800	FORESTRY
AF2	Amount: \$2,550,000.00		
From:		3010	MOTOR VEHICLE HIGHWAY
To:	090 Department of Revenue	3010 910000 109420	MOTOR VEHICLE FUEL TAX
AF15	Amount: \$2,374,180.00		
From:		2270	MOTOR CARRIER REGULATION
To:	090 Department of Revenue	2270 920000 109000	MOTOR CARRIER REGULATION
AF14	Amount: \$770,021.00		
From:		2620	ENTOMOLOGY & PLANT PATHOLOGY FUND
To:	300 Department of Natural Resources	2620 900000 115200	ENTOMOLOGY/PLANT PATHOLOGY
AF1	Amount: \$331,000.00		
From:		3980	CIGARETTE TAX
To:	885 Little Calumet River Basin Dev Com	1 3980 900000 140000	LITTLE CALUMET RIVER DEV COMM
AF16	Amount: \$197,466.50		
From:		2150	LOCAL MAINTENANCE FUND
To:	400 State Department of Health	2150 900000 140020	LOCAL HEALTH MAINTENANCE
AF13	Amount: \$16,569.50		
From:		2670	PRENEED CONSUMER PROTECTION FUND
To:	250 Professional Licensing Agency	2670 900000 110000	PRENEED CONSUMER PROTECTION
AF17	Amount: \$11,393.00		

Construction / PM Transaction

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

		•			
	Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name	
From	: 057 Budget Agency	1000 900001	219820	2005 GF-GENERAL GOV'T CONSTRUCT	
To:	061 Department of Administration	1000 700001	390350	PREVENTIVE MAINTENANCE	
CN1	Amount: \$3,142,613.00				
	057 P14 A	1000 000001	210040	AND OF CONGERNATIVE CONGERNA	
	: 057 Budget Agency			2005 GF-CONSERV/ENVIRO CONSTRUC	
To:	300 Department of Natural Resources	1000 /00001	390020	PM - ST PARKS & RESERVOIRS	
CN31	Amount: \$1,572,823.00				
From	: 057 Budget Agency	1000 900001	219860	2005 GF-HEALTH/HUMAN CONSTRUCT	
To:	465 Fort Wayne State Development Cen	: 1000 700001	390150	PM - FORT WAYNE ST DEV CTR	
CN49	Amount: \$1,424,803.00				
		1000 0000	010015	A007 GT GOVERNVEN G GOVERN	
	: 057 Budget Agency			2005 GF-CONSERV/ENVIRO CONSTRUC	
To:	300 Department of Natural Resources	1000 700001	390040	FISH & WILDLIFE PREV MNT	
CN27	Amount: \$978,404.00				
From	: 057 Budget Agency	1000 900001	219860	2005 GF-HEALTH/HUMAN CONSTRUCT	
To:	430 Madison State Hospital			PM - MADISON ST HOSPITAL	
CN50	Amount: \$971,409.00				
	77.2,102.00				
From	: 057 Budget Agency			2005 GF-CONSERV/ENVIRO CONSTRUC	
To:	300 Department of Natural Resources	1000 700001	395310	FORESTRY PREV MAINTENANCE	
CN28	Amount: \$878,400.00				
From	: 057 Budget Agency	3290 900001	110700	2005 LAW ENFORCEMENT TRAIN FUND	
To:	103 Law Enforcement Training Board			PREVENTIVE MAINTENANCE	
CN45	Amount: \$863,803.00				
	Amount: \$000,000.00	<u>.</u>			
From	: 057 Budget Agency	1000 900001	219860	2005 GF-HEALTH/HUMAN CONSTRUCT	
To:	450 Larue Carter Memorial Hospital	1000 700001	390130	PM - LARUE CARTER MEM HOSP	
CN39	Amount: \$750,310.00				
From	: 057 Budget Agency	1000 900001	219840	2005 GF-CONSERV/ENVIRO CONSTRUC	
To:	315 War Memorials Commission			PM - WAR MEMORIALS COMM	
CN34	Amount: \$718,846.00	1000 700001	370050	THE WINDWISH ED COMM	
	Amount: \$718,040.00				
From	: 057 Budget Agency	1000 900001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT	
To:	665 Wabash Valley Correctional Facility	1000 900001	391470	PREVENTIVE MAINTENANCE	
CN6	Amount: \$693,668.00				
From	• 057 Rudget Agency	1000 000001	210860	2005 GF-HEALTH/HUMAN CONSTRUCT	
r rom To:	: 057 Budget Agency425 Evansville State Hospital			PM - EVANSVILLE ST HOSPITAL	
	•	1000 /00001	. 270010	TW-PARMOANDED OF HOOFTIME	
CN36	Amount: \$673,699.00				

	Agency # /	Name	Fund (Object	Center	Fund Center Name or Fund Name
From:	057 Budget	Agency	1000 9	000001	219860	2005 GF-HEALTH/HUMAN CONSTRUCT
To:	440 Richmo	ond State Hospital	1000 7	00001	390110	PM - RICHMOND ST HOSPITAL
CN38	Amount: \$	668,071.00				
	057 D-14	A	1000.0	00001	210020	2005 CE DUDI IO CAEETY CONCEDIIOT
	057 Budget	- ·				2005 GF-PUBLIC SAFETY CONSTRUCT
To:		lle Correctional Facility	1000 9	,00001	390380	PREVENTIVE MAINTENANCE
CN9	Amount: S	6621,015.00				
From:	057 Budget	Agency	1000 9	000001	219840	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	_	ment of Natural Resources	1000 7	00001	395330	MUSEUMS/MEMORIALS PREV MNT
CN33	Amount: \$	\$581.369.00				
	12111041110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
From:	057 Budget					2005 GF-HEALTH/HUMAN CONSTRUCT
To:	435 Logans	port State Hospital	1000 7	00001	390100	PM - LOGANSPORT ST HOSPITAL
CN37	Amount: S	\$499,489.00				
From	057 Budget	Agency	1000 9	000001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	_	Correctional Facility				PM - MIAMI CORR FAC
CN2		-	1000)	.00001	270000	
———	Amount: S	\$439,9 <u>24.</u> 00				
From:	057 Budget	Agency	1000 9	00001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	660 Plainfie	eld Juvenile Correctional Faci	1000 9	000001	390260	1975/76 PREVENTIVE MAINTENANCE
CN5	Amount: S	\$442,011.00				
From	057 Budget	Agency	3260 C	000001	110500	2005 STATE POLICE BUILDING FUND
To:	100 State Po	_ ·				1975/76 PREVENTIVE MAINTENANCE
CN44			3200)	700001	117000	1975/70TREVENTIVE MAINTENTACE
	Amount: 5	\$407,000.00				
From	057 Budget	Agency	3950 9	000001	158200	2005 VETERAN'S HOME FUND
To:	570 Veterar	ns Home	3950 9	00001	157900	IVH PREVENTATIVE MAINTENANCE
CN47	Amount: 5	\$400,000.00				
Ename	057 Dudoot	A	1000 0	00001	210020	2005 CE DIDI IO CALETY CONCEDIOT
	057 Budget	eld Correctional Facility				2005 GF-PUBLIC SAFETY CONSTRUCT YOUTH CENTER PREV MNT
To:			1000 5	,00001	390390	TOUTH CENTER PREVIVINT
CN11	Amount: 5	5395,610.00				
From	057 Budget	Agency	1000 9	00001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	650 Putnam	wille Correctional Facility	1000 9	000001	390250	PM - PUTNAMVILLE CORR FAC
CN4	Amount: S	\$364,647.00				
	<u>-</u>		1000		010050	AGOS CID ATT MATERIAL CONCERNS
	057 Budget					2005 GF-HEALTH/HUMAN CONSTRUCT
To:		for the Blind	1000 7	100001	290190	PM - BLIND SCHOOL
CN42	Amount: S	\$282,857.00				

	Agency	# / Name	Fund	Object	Center	Fund Center Name or Fund Name
From:	057 B	udget Agency	1000	900001	219860	2005 GF-HEALTH/HUMAN CONSTRUCT
To:	560 S	chool for the Deaf	1000	700001	390200	PM - DEAF SCHOOL
CN43	Amour	nt: \$276,629.00				
From:	057 B	udget Agency	1000	900001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	675 B	ranchville Correctional Facility	1000	900001	390370	BRANCHVILLE PREV MNT
CN8	Amour	nt: \$272,151.00				
From:	057 B	udget Agency	1000	900001	219840	2005 GF-CONSERV/ENVIRO CONSTRUC
To:		epartment of Natural Resources	1000	700001	390030	PM - HISTORIC SITES
CN29	Amou	nt: \$244,218.00				
From:	057 B	udget Agency	1000	900001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:		ockville Correctional Facility				PREVENTIVE MAINTENANCE
		nt: \$226,113.00				
	-	udget Agency	1000	900001	210830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:						1975/76 PREVENTIVE MAINTENANCE
CN7		nt: \$215,470.00	1000	700001	370270	17/3//OTRESVENTIVE WHINCE
		udget Agency				2005 GF-HEALTH/HUMAN CONSTRUCT
To:			1000	700001	376630	PM - S & S CHILDRENS HOME
CN41	Amoui	nt: \$201,422.00				
From:	057 B	udget Agency	1000	900001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	640 W	omen's Prison	1000	900001	391440	PREVENTIVE MAINTENANCE
CN3	Amou	nt: \$136,500.00				
From:	057 B	udget Agency	1000	900001	219840	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	300 D	epartment of Natural Resources	1000	700001	390310	PM - GENERAL ADMIN
CN26	Amou	nt: \$133,000.00				
From:	057 B	udget Agency	1000	900001	219840	2005 GF-CONSERV/ENVIRO CONSTRUC
To:		epartment of Natural Resources				PM - WATER
CN48	Amou	nt: \$125,000.00				
From:	057 B	udget Agency	1000	900001	219840	2005 GF-CONSERV/ENVIRO CONSTRUC
To:		epartment of Natural Resources				ENFORCEMENT DIV PREV MNT
CN32		nt: \$109,614.00				
From	057 B	udget Agency	1000	900001	219820	2005 GF-GENERAL GOV'T CONSTRUCT
To:		epartment of Administration				RESTOR. OF 8 STATEHOUSE DOORS
CN51	Amoui					
	12111VU	ψ//3000.00			<u>.</u>	

	Agen	cy # /			•		Fund Center Name or Fund Name
From				1000 90	0001	219860	2005 GF-HEALTH/HUMAN CONSTRUCT
To:		_	crest Children's Development				
CN40	Amo	unt:	\$81,574.00				
From	057	Rudge	et Agency	1000 90	0001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:		_					PM MADISON CORRECTIONAL FAC.
CN24			\$77,448.00				
	=		· · · · · · · · · · · · · · · · · · ·	1000 00		210040	
		_					2005 GF-CONSERV/ENVIRO CONSTRUC
To:		-		1000 /0	10001	393320	NATURE PRESERVES PREV MNT
CN30	Amo	unt:	\$67,100.00				
From	057	Budge	et Agency	1000 90	00001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	615	Depar	tment of Correction	1000 90	00001	379610	PM EDINBURGH CORRECTIONAL FAC.
CN20	Amo	unt:	\$64,918.00				
From	: 057	Budge	et Agency	1000 90	00001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:		_	tment of Correction				PM CAMP SUMMIT JUVENILE
CN15	Amo	unt:	\$60,000.00				
From	. 057	Budge	et Agency	5150 90		151700	2005 INSTITUTIONAL INDUSTRIES
To:		_	= -				PEN PM
CN46			\$55,146.00				
From	. 057	Rudo	et Agency	1000 90	0001	219860	2005 GF-HEALTH/HUMAN CONSTRUCT
To:		_					PM - EVANSVILLE PSY CHILD CTR
CN35			\$26,830.00				
				1000 00	0001	010020	2005 OF DUDI IO SAFETTY CONSTRUICT
		_					2005 GF-PUBLIC SAFETY CONSTRUCT PM HENRYVILLE CORRECTIONAL FAC.
CN22			_	1000 90	10001	319310	FM HENR I VILLE CORRECTIONAL FAC.
-1122	Amo	unt:	\$10,000.00			 .	
From		_	et Agency				2005 GF-PUBLIC SAFETY CONSTRUCT
To:	615	Depar	tment of Correction	1000 90	0001	379660	PM CHAIN O'LAKES CORRECTIONAL
CN21	Amo	unt:	\$10,000.00				
From	: 057	Budge	et Agency	1000 90	00001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	619	Logar	nsport Juvenile Intake/Diagnost	1000 90	00001	379690	PM LOGANSPORT JUVENILE
CN16	Amo	unt:	\$10,000.00				
From	: 057	Budge	et Agency	1000 90	0001	219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	615	Depar	tment of Correction	1000 90	00001	379630	PM MEDARYVILLE CORRECTIONAL FAC
CN25	Amo	unt:	\$5,000.00				
			······			· · · -	

Administrative Action	Minutes by The Sto	ate Budget Agency - July 31st, 2006
Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From: 057 Budget Agency	1000 900001 219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To: 615 Department of Correction	1000 900001 379620	PM LAKESIDE CORRECTIONAL FAC.
CN23 Amount: \$5,000.00		
From: 057 Budget Agency	1000 900001 219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To: 615 Department of Correction	1000 900001 379650	PM SOUTH BEND JUVENILE
CN19 Amount: \$5,000.00		
From: 057 Budget Agency	1000 900001 219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To: 615 Department of Correction	1000 900001 379670	PM NORTHEAST JUVENILE
CN17 Amount: \$5,000.00		
From: 057 Budget Agency	1000 900001 219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To: 615 Department of Correction	1000 900001 379580	PM INDY MENS WORK RELEASE
CN12 Amount: \$2,000.00		
From: 057 Budget Agency	1000 900001 219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To: 616 North Central Juvenile Correctional	1000 900001 379680	PM NORTH CENTRAL JUVENILE
CN18 Amount: \$2,000.00		
From: 057 Budget Agency	1000 900001 219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To: 615 Department of Correction	1000 900001 379600	PM SOUTH BEND WORK RELEASE
CN14 Amount: \$2,000.00		
From: 057 Budget Agency	1000 900001 219830	2005 GF-PUBLIC SAFETY CONSTRUCT
To: 615 Department of Correction	1000 900001 379590	PM INDY WOMENS WORK RELEASE
CN13 Amount: \$2,000.00		
Fund Center to Fund Center Transfer		
	005, the State Budge	et Agency hereby authorizes the Auditor of State to
From: 645 New Castle Correctional Facility	1000 910001 106450	NEW CASTLE CORRECTION FACILITY
To: 615 Department of Correction	1000 920001 656150	MEDICAL SERVICE PAYMENTS

From: 645 New Castle Correctional Facility	1000 910001 106450 NEW CASTLE CORRECTION FACILITY
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF60 Amount: \$11,174,296.00	
From: 615 Department of Correction	1000 900001 106110 ADULT CONTRACT BEDS
To: 618 Miami Correctional Facility	1000 920001 106280 MIAMI CORRECTIONAL FACILITY
TF47 Amount: \$3,110,801.00	
From: 680 Westville Correctional Facility	1000 910001 106800 WESTVILLE CORR FACILITY
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF71 Amount: \$2,550,000.00	

	Agen	cv # /	/ Name	Fund	Object	Center	Fund Center Name or Fund Name
From							WABASH VALLEY CORR FACILITY
To:			tment of Correction				MEDICAL SERVICE PAYMENTS
TF51		-	\$2,346,400.00	2000		000100	
	TAIMO		Ψ2,0-10,100.00				
From			Medicaid				MEDICAID DISAB ELIGIBILITY EXAM
To:	500	Divisi	ion of Family and Children	1000	920001	102090	BURIAL EXPENSES
TF84	Amo	unt:	\$1,597,500.00				
From	690	Plainf	ield Correctional Facility	1000	910001	106900	PLAINFIELD CORR. FACILITY
To:	615	Depar	tment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF43	Amo	unt:	\$1,526,000.00				
From	620	State	Prison	1000	910001	106200	INDIANA STATE PRISON
To:			tment of Correction				MEDICAL SERVICE PAYMENTS
TF67		-	\$1,327,300.00	1000	220001	050150	MEDICIES SERVICES INTIMENTS
	AIIIU	unt.	φ1,527,500.00				
From	695	Recep	otion/Diagnostic Center				RECEPTION DIAGNOSTIC CENTER
To:	615	Depar	rtment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF42	Amo	unt:	\$1,202,000.00				
From	618	Miam	i Correctional Facility	1000	910001	106280	MIAMI CORRECTIONAL FACILITY
To:			rtment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF65	Amo	unt:	\$1,072,700.00				
From	685	Rocks	ville Correctional Facility	1000	910001	106850	ROCKVILLE CORR. FACILITY
To:			rtment of Correction				MEDICAL SERVICE PAYMENTS
TF45		-	\$1,069,000.00	•			
			eton Correctional Facility				PENDLETON CORR. FACILITY
To:	615	Depar	rtment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF64	Amo	unt:	\$1,040,600.00				
From	635	Corre	ctional Industrial Facility	1000	910001	106350	CORRECTIONAL INDUSTRIAL FAC
To:	615	Depar	rtment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF63	Amo	unt:	\$967,400.00				
From	057	Rude	et Agency	1000	900001	101880	I-LIGHT FIBER OPTIC SYSTEM
To:		_	et Agency et Agency				I-LIGHT FIBER OF TIC SYSTEM I-LIGHT FIBER OPTIC SYSTEM
TF73		_	\$930,000.00	1000	20001	2,0120	
		•	rtment of Education				MOTORCYCLE OPERATOR EDUCATION
To:		-	rtment of Education	1000	920001	121140	CTR-PROF DEVELOPMENT
TF74	Amo	unt:	\$908,400.00				

		ш			•		E 10 A N E 1N
							Fund Center Name or Fund Name
			•				BRANCHVILLE CORR. FACILITY
To:		-		1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF48	Amo	unt:	\$805,000.00				
From	072	Public	c Employees Retirement Fund	6520	700001	107400	P.E.R.F NON BUDGET
To:	072	Public	c Employees Retirement Fund	6520	700001	107200	P.E.R.F OPERATING
TF80	Amo	unt:	\$750,000.00				
From	300	Dena	rtment of Natural Resources	1000	900001	120250	PARKS DIVISION 76
To:		•					ADMINISTRATION GENERAL
TF8		-	\$710,814.00	1000	,10001	100000	
	AIIIC		\$710,01 4. 00	.			
From							INDIANA WOMEN'S PRISON
To:	615	Depar	rtment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF61	Amo	unt:	\$692,000.00				
From	670	India	napolis Juvenile Correctional F	1000	910001	106700	INDIANAPOLIS JUV. CORR. FAC.
To:							MEDICAL SERVICE PAYMENTS
TF49	Amo	ount:	\$639,400.00				
				1000	010001	102200	WAMED AMEDIA
		•					WATER - MINERALS
To:		-	rtment of Natural Resources	1000	910001	103000	ADMINISTRATION GENERAL
TF6	Amo	ount:	\$623,518.00		· · · · ·		
From	655	Pendl	eton Juvenile Correctional Faci	1000	910001	106550	PENDLETON JUVENILE COR FACILITY
To:	615	Depar	rtment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF57	Amo	ount:	\$554,600.00				
From	660	Plaint	field Juvenile Correctional Faci	1000	910001	106600	PLAINFIELD JUV. CORR. FACILITY
To:							MEDICAL SERVICE PAYMENTS
TF54		ount:	\$442,700.00				
			<u> </u>				
		-	rtment of Natural Resources				FISH AND GAME(TRFR) TO F/W
To:	300	Depar	rtment of Natural Resources	1000	910001	103000	ADMINISTRATION GENERAL
TF10	Amo	ount:	\$431,561.00				
From	: 715	Stude	ent Assistance Commission	2460	900001	171700	HIGHER EDUCATION
To:	715	Stude	ent Assistance Commission	1000	900001	101480	STATUTORY FEE REMISSIONS
TF75	Amo	ount:	\$342,696.00				
From	• 300	Deno	rtment of Natural Resources	1000	900001	120270	FORESTRY DIVISION
rrom To:			rtment of Natural Resources				ADMINISTRATION GENERAL
TF9		ount:		1000	, 10001	100000	
	АЩ	- -	φυ ντ , μμμ.υυ				

From: 616 North Central Juvenile Correctional 1000 910001 106580 NORTH CENTRAL JUV. CORR. FAC. 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 910001 103000 ADMINISTRATION GENERAL 1000 910001 103000 ADMINISTRATION GENERAL 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 106350 CORRECTIONAL INDUSTRIAL FAC 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 131100 2005 CIGARETTE TAX FUND 1000 920001 131100 2005 CIGARETTE TAX FUND 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 103000 ADMINISTRATION GENERAL 1000 910001 103000 ADMINISTRATION GENERAL 1000 9		Agency	# / Name	Fund (Object	Center	Fund Center Name or Fund Name
To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS Amount: \$300,000.00 From: 740 Teachers Retirement Fund 6510 700001 185000 TEACHERS RETIRE. NON BUDGET 740 Teachers Retirement Fund 6510 700001 174000 TEACHERS RETIRE. NON BUDGET 740 Teachers Retirement Fund 6510 700001 174000 TEACHERS RETIREMENT 7572 Amount: \$250,000.00 From: 616 North Central Juvenile Correctional 1000 910001 106580 NORTH CENTRAL JUV. CORR. FAC. 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 103000 ADMINISTRATION GENERAL 1000 910001 103000 ADMINISTRATION GENERAL 1							
From: 740 Teachers Retirement Fund			-				
From: 740 Teachers Retirement Fund 6510 700001 185000 TEACHERS RETIRE. NON BUDGET 740 Teachers Retirement Fund 6510 700001 174000 TEACHERS RETIREMENT 740 Teachers Retirement Fund 6510 700001 174000 TEACHERS RETIREMENT 740 Teachers Retirement Fund 6510 700001 174000 TEACHERS RETIREMENT 740 Teachers Retirement Fund 6510 700001 174000 TEACHERS RETIREMENT 740 Teachers Retirement Fund 6510 700001 174000 TEACHERS RETIREMENT 740 Teachers Retirement Fund 6510 700001 103600 NORTH CENTRAL JUV. CORR. FAC. 740 Teachers Returned Resources 740 Teachers Retirement of Correction 740 Teachers Returned Resources 740 Teachers Retirement Fund				1000	220001	030130	WIEDICAL SERVICE LATMENTS
To: 740 Teachers Retirement Fund 6510 700001 174000 TEACHERS RETIREMENT TF82 Amount: \$250,000.00 From: 616 North Central Juvenile Correctional 1000 910001 106580 NORTH CENTRAL JUV. CORR. FAC. To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS From: 300 Department of Natural Resources 1000 910001 103070 OUTDOOR RECREATION To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL From: 635 Correctional Industrial Facility 1000 920001 656150 MEDICAL SERVICE PAYMENTS From: 855 Correctional Industrial Facility 1000 920001 656150 MEDICAL SERVICE PAYMENTS From: 855 Little Calumet River Basin Dev Com 3980 900001 131100 2005 CIGARETTE TAX FUND From: 855 Little Calumet River Basin Dev Com 3980 900001 131100 2005 CIGARETTE TAX FUND From: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS From: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS From: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS From: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL	1120	Amou	nt: \$300,000.00				
From: 616 North Central Juvenile Correctional 1000 910001 106580 NORTH CENTRAL JUV. CORR. FAC.	From:	740 T	eachers Retirement Fund	6510	700001	185000	TEACHERS RETIRE. NON BUDGET
From: 616 North Central Juvenile Correctional 1000 910001 106580 NORTH CENTRAL JUV. CORR. FAC. 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 910001 103000 ADMINISTRATION GENERAL 1000 910001 103000 ADMINISTRATION GENERAL 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 103000 ADMINISTRATION GENERAL 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 103000 ADMINISTRATION GENERAL 1000 910001 103000 ADMINISTRATION GENE	To:	740 T	eachers Retirement Fund	6510	700001	174000	TEACHERS RETIREMENT
To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS Prom: 300 Department of Natural Resources 1000 910001 103070 OUTDOOR RECREATION 1000 910001 103000 ADMINISTRATION GENERAL 1000 920001 103000 ADMINISTRATION	TF82	Amou	nt: \$250,000.00				
To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS Prom: 300 Department of Natural Resources 1000 910001 103070 OUTDOOR RECREATION 1000 910001 103000 ADMINISTRATION GENERAL 1000 920001 103000 ADMINISTRATION	From:	616 N	Jorth Central Juvenile Correctional	1000 9	910001	106580	NORTH CENTRAL JUV. CORR. FAC.
TF56	To:						
Ton: 300 Department of Natural Resources 1000 910001 103070 OUTDOOR RECREATION	TF56		•				
To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF4 Amount: \$220,657.00 From: 635 Correctional Industrial Facility 1000 920001 106350 CORRECTIONAL INDUSTRIAL FAC To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS TF62 Amount: \$210,000.00 From: 885 Little Calumet River Basin Dev Com 3980 900001 140000 LITTLE CALUMET RIVER DEV COMM To: 057 Budget Agency 3980 900001 131100 2005 CIGARETTE TAX FUND TF83 Amount: \$197,466.50 From: 615 Department of Correction 1000 910001 106100 LAKESIDE CORRECTIONAL FACILITY 1000 920001 656150 MEDICAL SERVICE PAYMENTS TF69 Amount: \$180,000.00 From: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ENGINEERING DIVISION TF70 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF5 Amount: \$148,483.00 From: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 From: 57 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT							
From: 635 Correctional Industrial Facility 1000 920001 106350 CORRECTIONAL INDUSTRIAL FAC 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 920001 131100 2005 CIGARETTE TAX FUND 1000 920001 656150 MEDICAL SERVICE PAYMENTS 1000 910001 103000 ADMINISTRATION GENERAL 1000 910001 103000 ADMINISTRATION G							
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To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS TF62 Amount: \$210,000.00 From: 885 Little Calumet River Basin Dev Com 3980 900001 140000 LITTLE CALUMET RIVER DEV COMM To: 057 Budget Agency 3980 900001 131100 2005 CIGARETTE TAX FUND TF83 Amount: \$197,466.50 From: 615 Department of Correction 1000 910001 106100 LAKESIDE CORRECTIONAL FACILITY To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS TF69 Amount: \$180,000.00 From: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL From: 301 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL From: 507 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	TF4	Amou	nt: \$220,657.00				
### TF62 Amount: \$210,000.00 From: 885	From:	635 C	Correctional Industrial Facility	1000 9	920001	106350	CORRECTIONAL INDUSTRIAL FAC
From: 885 Little Calumet River Basin Dev Com 3980 900001 140000 LITTLE CALUMET RIVER DEV COMM To: 057 Budget Agency 3980 900001 131100 2005 CIGARETTE TAX FUND TR83 Amount: \$197,466.50 From: 615 Department of Correction 1000 910001 106100 LAKESIDE CORRECTIONAL FACILITY To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS TR69 Amount: \$180,000.00 From: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ENGINEERING DIVISION TF11 Amount: \$150,000.00 From: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL Tr65 Amount: \$148,483.00 From: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL Tr67 Amount: \$148,483.00 From: 300 Department of Natural Resources 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL Tr67 Amount: \$117,964.00 From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	To:		•	1000 9	920001	656150	MEDICAL SERVICE PAYMENTS
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To: 057 Budget Agency 3980 900001 131100 2005 CIGARETTE TAX FUND TF83			· · · · · · · · · · · · · · · · · · ·				
TF83							
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To: 615 Department of Correction 1000 920001 656150 MEDICAL SERVICE PAYMENTS TF69 Amount: \$180,000.00 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103040 ENGINEERING DIVISION From: 300 Department of Natural Resources 1000 910001 103090 FINANCIAL MANAGEMENT SYSTEM To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF5 Amount: \$148,483.00 From: 300 Department of Natural Resources 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	TF83	Amou	nt: \$197,466.50				
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From: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103040 ENGINEERING DIVISION From: 300 Department of Natural Resources 1000 910001 103090 FINANCIAL MANAGEMENT SYSTEM To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL From: 300 Department of Natural Resources 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL <td>To:</td> <td>615 D</td> <td>Department of Correction</td> <td>1000 9</td> <td>920001</td> <td>656150</td> <td>MEDICAL SERVICE PAYMENTS</td>	To:	615 D	Department of Correction	1000 9	920001	656150	MEDICAL SERVICE PAYMENTS
To: 300 Department of Natural Resources 1000 910001 103040 ENGINEERING DIVISION TFI1 Amount: \$150,000.00 \$150,000.00 From: 300 Department of Natural Resources 1000 910001 103090 FINANCIAL MANAGEMENT SYSTEM To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF5 Amount: \$148,483.00 From: 300 Department of Natural Resources 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	TF69	Amou	nt: \$180,000.00				
To: 300 Department of Natural Resources 1000 910001 103040 ENGINEERING DIVISION TFI1 Amount: \$150,000.00 \$150,000.00 From: 300 Department of Natural Resources 1000 910001 103090 FINANCIAL MANAGEMENT SYSTEM To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF5 Amount: \$148,483.00 From: 300 Department of Natural Resources 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT		200 T		1000 (210001	102000	ADMINISTRATION GENERAL
From: 300 Department of Natural Resources 1000 910001 103090 FINANCIAL MANAGEMENT SYSTEM To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF5 Amount: \$148,483.00 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT			•				
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To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF5 Amount: \$148,483.00 From: 300 Department of Natural Resources 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	1711	Amou	nt: \$150,000.00				
TF5 Amount: \$148,483.00 From: 300 Department of Natural Resources 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 \$117,964.00 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	From	300 E	Department of Natural Resources	1000 9	910001	103090	FINANCIAL MANAGEMENT SYSTEM
From: 300 Department of Natural Resources 1000 900001 121640 TRF TO OIL/GAS ENVIRONMENT To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	To:	300 D	Department of Natural Resources	1000 9	910001	103000	ADMINISTRATION GENERAL
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To: 300 Department of Natural Resources 1000 910001 103000 ADMINISTRATION GENERAL TF7 Amount: \$117,964.00 From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	From	300 T	Department of Natural Resources	1000 9	900001	121640	TRE TO OIL/GAS ENVIRONMENT
TF7 Amount: \$117,964.00 From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT							
From: 057 Budget Agency 1000 900001 479600 DEPT & INSTI EMERGENCY CONT FD To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT	TF7		•				
To: 056 Office of Federal Grants and Procur 1000 900001 105070 OFFICE OF FED GRNTS & PROCURMNT							
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TF72 Amount: \$113,758.00				1000 9	900001	105070	OFFICE OF FED GRNTS & PROCURMNT
	TF72	Amou	nt: \$113,758.00				

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	Agency #	/ Name	Fund	Object	Center	Fund Center Name or Fund Name
From:	667 Mac	lison Correctional Facility	1000	910001	106670	MADISON CORR. FACILITY
To:	615 Dep	artment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF50	Amount:	\$101,000.00				
From	300 Den	artment of Natural Resources	1000	910001	103000	ADMINISTRATION GENERAL
To:	•	artment of Natural Resources				STATE HISTORIC SITES
TF12		\$100,000.00				3.1.2 -1.3 1 0.1.2 0.1.2
· · · · · ·		<u> </u>				
	· ·	artment of Natural Resources				STATE MUSEUM/MEMORIALS
To:	-	artment of Natural Resources	1000	920001	121720	STATE HISTORIC SITES
TF13	Amount:	\$100,000.00				
From:	619 Log	ansport Juvenile Intake/Diagnost	1000	910001	121710	LOGAN. JUV. INTAKE/DIAG. FAC.
To:	615 Dep	artment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF39	Amount:	\$99,700.00				
From	682. Max	timum Control Facility	1000	920001	106820	WESTVILLE MAX CONTROL COMPLEX
To:		artment of Correction				MEDICAL SERVICE PAYMENTS
TF46		\$98,000.00				
	-			<u> </u>		
	="	artment of Correction				SOUTH BEND JUV CORR. FACILITY
To:	_	artment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF44	Amount:	\$90,700.00				
From:	570 Vete	erans Home	3950	700001	304500	LIFT/CATCH BASIN
To:	570 Vete	erans Home	3950	700001	304000	HEAT PUMPS
TF85	Amount:	\$80,000.00				
From:	300 Den	artment of Natural Resources	1000	910001	103020	ENTOMOLOGY DIVISION
To:	•	artment of Natural Resources				ADMINISTRATION GENERAL
TF1	Amount:	\$78,934.00				
16			1000	000001	100050	DADES DIVISION 70
From: To:	=	artment of Natural Resources artment of Natural Resources				PARKS DIVISION 76 ADMINISTRATION GENERAL
TF31	_		1000	/2UUU1	103000	ADMINISTRATION GENERAL
11:01	Amount:	\$67,000.00		-		
	660 Plai	nfield Juvenile Correctional Faci				PLAINFIELD JUV. CORR. FACILITY
To:		artment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF53	Amount:	\$60,000.00				
	(15 D	artment of Correction	1000 !	910001	106970	EDINBURGH CORR FACILITY
From:	615 Dep					
From: To:	•	artment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS

Agency # / Name	Fund Object Center Fund Center Name or Fund Name
From: 615 Department of Correction	1000 910001 106270 MEDARYVILLE CORR. FACILITY
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF66 Amount: \$53,700.00	
From: 615 Department of Correction	1000 910001 106610 CAMP SUMMIT
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF52 Amount: \$51,200.00	1000 >20001 000100 Habitelia bakvitob Hillinavib
Amount. \$31,200.00	
From: 607 Henryville Correctional Facility	1000 910001 106070 HENRYVILLE CORRECTIONAL FAC
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF70 Amount: \$49,300.00	
From: 615 Department of Correction	1000 910001 106470 ATTERBURY CORRECTIONAL FACILITY
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF59 Amount: \$49,000.00	
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From: 615 Department of Correction	1000 910001 106170 CHAIN O' LAKES CORR FACILITY
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF68 Amount: \$45,500.00	
From: 300 Department of Natural Resources	1000 910001 103060 HISTORIC PRESERVE ARCHAEOLOGY
To: 300 Department of Natural Resources	1000 910001 103000 ADMINISTRATION GENERAL
TF3 Amount: \$39,919.00	
From: 615 Department of Correction	3900 900001 161800 SOUTH BEND WORK RELEASE CENTER
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF37 Amount: \$36,200.00	1000 >20001 000100 112210121 021(110211111121110
Amount. \$30,200.00	
From: 300 Department of Natural Resources	1000 900001 129480 TRANSFER MINE RECLAMATION
To: 300 Department of Natural Resources	1000 910001 103060 HISTORIC PRESERVE ARCHAEOLOGY
TF14 Amount: \$33,359.00	
From: 300 Department of Natural Resources	1000 910001 103040 ENGINEERING DIVISION
To: 300 Department of Natural Resources	1000 910001 103000 ADMINISTRATION GENERAL
TF2 Amount: \$33,091.00	
From: 615 Department of Correction	3900 900001 162100 INDPLS. WOMEN'S WORK REL. CTR
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF81 Amount: \$25,000.00	
From: 615 Department of Correction	3900 900001 161600 INDPLS. MEN'S WORK REL. CTR
To: 615 Department of Correction	1000 920001 656150 MEDICAL SERVICE PAYMENTS
TF38 Amount: \$22,000.00	

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	Agen	cy # .	/ Name	Fund	Object	Center	Fund Center Name or Fund Name
From:	619	Loga	nsport Juvenile Intake/Diagnost	1000	920001	121710	LOGAN. JUV. INTAKE/DIAG. FAC.
To:	615	Depar	rtment of Correction	1000	920001	656150	MEDICAL SERVICE PAYMENTS
TF40	Amo	unt:	\$19,000.00				
From:	616	North	Central Juvenile Correctional	1000	920001	106580	NORTH CENTRAL JUV. CORR. FAC.
To:			rtment of Correction				MEDICAL SERVICE PAYMENTS
TF55		unt:					
		, triit.	413,000.00				
		-	rtment of Natural Resources				WATER - MINERALS
To:	300	Depar	rtment of Natural Resources	1000	920001	103000	ADMINISTRATION GENERAL
TF21	Amo	unt:	\$8,400.00				
From:	300	Depar	rtment of Natural Resources	1000	900001	129340	FISH AND GAME(TRFR) TO F/W
To:		-	rtment of Natural Resources				ADMINISTRATION GENERAL
TF23	Amo	unt:	\$2,400.00				
			······································				
		_	rtment of Natural Resources				FISH AND GAME(TRFR) TO F/W
To:		•	rtment of Natural Resources	1000	920001	103000	ADMINISTRATION GENERAL
TF33	Amo	unt:	\$2,000.00				
From:	300	Depar	rtment of Natural Resources	1000	920001	103300	WATER - MINERALS
To:		-	rtment of Natural Resources	1000	920001	103000	ADMINISTRATION GENERAL
TF32	Amo	unt:	\$2,000.00				
	200		CNI - ID	1000	000001	102200	WARED ACTION OF
		-	rtment of Natural Resources rtment of Natural Resources				WATER - MINERALS ADMINISTRATION GENERAL
To:		-		1000	920001	103000	ADMINISTRATION GENERAL
TF27	Amo	ount:	\$1,600.00				
From:	300	Depar	rtment of Natural Resources	1000	900001	121640	TRF TO OIL/GAS ENVIRONMENT
To:	300	Depar	rtment of Natural Resources	1000	920001	103000	ADMINISTRATION GENERAL
TF28	Amo	ount:	\$1,289.00				
From	300	Dena	rtment of Natural Resources	1000	900001	120270	FORESTRY DIVISION
To:		-	rtment of Natural Resources				ADMINISTRATION GENERAL
TF30		ount:	\$1,200.00	-500	, 20001	10000	
	Amo	Juiit.	41,200.00				
			rtment of Natural Resources				OUTDOOR RECREATION
To:	300	Depa	rtment of Natural Resources	1000	920001	103000	ADMINISTRATION GENERAL
TF16	Amo	ount:	\$1,175.00				
From	300	Dena	rtment of Natural Resources	1000	920001	103070	OUTDOOR RECREATION
To:		=	rtment of Natural Resources				ADMINISTRATION GENERAL
TF26			\$1,100.00				
	1 2 111	,42160	YA,AVV.VV			w.	

	Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
From:	300 Department of Natural Resources	1000 900001 129270	FORESTRY DIVISION
To:	300 Department of Natural Resources	1000 920001 103000	ADMINISTRATION GENERAL
TF18	Amount: \$600.00		
From:	300 Department of Natural Resources	1000 900001 129340	FISH AND GAME(TRFR) TO F/W
To:	300 Department of Natural Resources		ADMINISTRATION GENERAL
TF29	Amount: \$600.00		
	200 Department of Noticeal Decourses	1000 000001 120270	EODESTRY DIVISION
r rom: To:	300 Department of Natural Resources 300 Department of Natural Resources		FORESTRY DIVISION ADMINISTRATION GENERAL
TF22	·	1000 920001 103000	ADMINISTRATION GENERAL
	Amount: \$600.00		
From:	300 Department of Natural Resources	1000 920001 103020	ENTOMOLOGY DIVISION
To:	300 Department of Natural Resources	1000 920001 103000	ADMINISTRATION GENERAL
TF24	Amount: \$400.00		
From:	300 Department of Natural Resources	1000 900001 129270	FORESTRY DIVISION
To:	300 Department of Natural Resources		ADMINISTRATION GENERAL
TF36	Amount: \$300.00		
		1000 00001 10000	
	300 Department of Natural Resources	*	OUTDOOR RECREATION
To:	300 Department of Natural Resources	1000 920001 103000	ADMINISTRATION GENERAL
TF20	Amount: \$250.00		
From:	300 Department of Natural Resources	1000 920001 103020	ENTOMOLOGY DIVISION
To:	300 Department of Natural Resources	1000 920001 103000	ADMINISTRATION GENERAL
TF19	Amount: \$200.00		
From:	300 Department of Natural Resources	1000 900001 121640	TRF TO OIL/GAS ENVIRONMENT
To:	300 Department of Natural Resources		ADMINISTRATION GENERAL
TF17	Amount: \$200.00		
E	200 Danish of Natural Barrers	1000 00001 102000	ENTERNA OCTA DIVIGIONI
From: To:	300 Department of Natural Resources300 Department of Natural Resources		ENTOMOLOGY DIVISION ADMINISTRATION GENERAL
	·	1000 920001 103000	ADMINISTRATION GENERAL
TF15	Amount: \$200.00		
From:	300 Department of Natural Resources	1000 920001 103040	ENGINEERING DIVISION
To:	300 Department of Natural Resources	1000 920001 103000	ADMINISTRATION GENERAL
TF25	Amount: \$200.00		
From:	300 Department of Natural Resources	1000 900001 129340	FISH AND GAME(TRFR) TO F/W
To:	300 Department of Natural Resources		ADMINISTRATION GENERAL
TF35	Amount: \$200.00		

		Administrative Action	Minu	tes by	The Sta	ate Budget Agency - July 31st, 2006
	Agenc	y # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From:	300 I	Department of Natural Resources	1000	920001	103070	OUTDOOR RECREATION
To:	300 I	Department of Natural Resources	1000	920001	103000	ADMINISTRATION GENERAL
TF34	Amou	int: \$150.00				
Point	to Poi	nt Transfer				
		the provisions of P.L. 246-20 following appropriations:	05, th	e State	Budge	et Agency hereby authorizes the Auditor of State to
From:	680 7	Westville Correctional Facility	1000	910001	106800	WESTVILLE CORR FACILITY
To:	680 7	Westville Correctional Facility	1000	920001	106800	WESTVILLE CORR FACILITY
TP13	Amou	int: \$1,547,329.00				
From:	665 V	Wabash Valley Correctional Facility	1000	910001	106650	WABASH VALLEY CORR FACILITY
To:	665 V	Wabash Valley Correctional Facility	1000	920001	106650	WABASH VALLEY CORR FACILITY
TP17	Amou	int: \$1,390,192.00				
From:	300 I	Department of Natural Resources	3370	910001	130100	STATE PARKS - MEMORIALS
To:	300 I	Department of Natural Resources	3370	920001	130100	STATE PARKS - MEMORIALS
TP1	Amou	int: \$1,370,702.00				
From:	620 S	State Prison	1000	910001	106200	INDIANA STATE PRISON
To:	620 S	State Prison	1000	920001	106200	INDIANA STATE PRISON
TP22	Amou	int: \$839,000.00				
From:	650 F	Putnamville Correctional Facility	1000	910001	106500	PUTNAMVILLE CORR. FACILITY
To:	650 H	Putnamville Correctional Facility	1000	920001	106500	PUTNAMVILLE CORR. FACILITY
TP18	Amou	int: \$562,000.00				
From:	675 H	Branchville Correctional Facility	1000	910001	106750	BRANCHVILLE CORR. FACILITY
To:	675 H	Branchville Correctional Facility	1000	920001	106750	BRANCHVILLE CORR. FACILITY
TP14	Amou	int: \$559,585.00				
From:	685 F	Rockville Correctional Facility	1000	910001	106850	ROCKVILLE CORR. FACILITY
To:		Rockville Correctional Facility				ROCKVILLE CORR. FACILITY
TP12	Amou	int: \$528,973.00				
From:	695 F	Reception/Diagnostic Center	1000	910001	106950	RECEPTION DIAGNOSTIC CENTER
To:		Reception/Diagnostic Center				RECEPTION DIAGNOSTIC CENTER
TP9	Amou	-				
From	300 T	Department of Natural Resources	1000	910001	103050	STATE MUSEUM/MEMORIALS
To:		Department of Natural Resources				STATE MUSEUM/MEMORIALS STATE MUSEUM/MEMORIALS

TP2

Amount: \$312,000.00

Agenc	y # /	Name	Fund (Object	Center	Fund Center Name or Fund Name
630 1	Pendl	eton Correctional Facility	1000 9	910001	106300	PENDLETON CORR. FACILITY
630 I	Pendle	eton Correctional Facility	1000 9	920001	106300	PENDLETON CORR. FACILITY
Amou	unt:	\$309,910.00				
300 1	Depar	tment of Natural Resources	3430	910001	130800	FORESTRY
	-					
	.		1000	010001	106070	COLUMN DENIE WAY CODD FACH WAY
	-					SOUTH BEND HIV CORD, FACILITY
	•		1000	920001	100670	SOUTH BEND JUV CORR. FACILITY
Amou	unt:	\$85,645.00		_		·
615	Depar	tment of Correction	1000 9	910001	106100	LAKESIDE CORRECTIONAL FACILITY
615	Depar	tment of Correction	1000	920001	106100	LAKESIDE CORRECTIONAL FACILITY
Amou	unt:	\$76,148.00				
615 1	Denar	tment of Correction	1000	910001	106970	EDINBURGH CORR FACILITY
	-					EDINBURGH CORR FACILITY
	_					
670	Indiar	apolis Juvenile Correctional F	1000 9	920001	106700	INDIANAPOLIS JUV. CORR. FAC.
Amou	unt:	\$67,686.00				
607]	Henry	ville Correctional Facility	1000 9	910001	106070	HENRYVILLE CORRECTIONAL FAC
607	Henry	ville Correctional Facility	1000 9	920001	106070	HENRYVILLE CORRECTIONAL FAC
Amou	unt:	\$67,482.00				
(15 1	D		1000 (010001	106170	CITATAL OLI ARES CODD DACH PEN
	•					CHAIN O' LAKES CORR FACILITY
	_		1000	920001	100170	CHAIN O LAKES CORR FACILITY
Amou	unt:	\$62,106.00				
640	Wome	en's Prison	1000 9	910001	106400	INDIANA WOMEN'S PRISON
640	Wome	en's Prison	1000 9	920001	106400	INDIANA WOMEN'S PRISON
Amou	unt:	\$43,882.00				
690 1	Plainf	ield Correctional Facility	1000	910001	106900	PLAINFIELD CORR. FACILITY
		•				PLAINFIELD CORR. FACILITY
		-		-	. ,	-
		· · · · · · · · · · · · · · · · · · ·	1000	010001	10/07/	A STOLEN AND THE COLUMN AND THE COLU
	_					MEDARYVILLE CORR. FACILITY
012	Depar	unent of Correction	1000	920001	1002/0	MEDARYVILLE CORR. FACILITY
Amou		\$41,310.00				
	630 630 Amo 300 300 Amo 615 615 Amo 615 615 Amo 670 670 Amo 607 607 Amo 640 640 Amo 690 690 Amo	630 Pendle 630 Pendle 630 Pendle Amount: 300 Depar 300 Depar 300 Depar Amount: 615 Depar 615 Depar 615 Depar 615 Depar 615 Depar 615 Depar 670 Indian Amount: 607 Henry 608 Henry 609 Plainf 609 Plainf 609 Plainf 600 Plainf 600 Depar	630 Pendleton Correctional Facility 630 Pendleton Correctional Facility Amount: \$309,910.00 300 Department of Natural Resources 300 Department of Natural Resources Amount: \$305,065.00 615 Department of Correction 616 Department of Correction 617 Department of Correction 618 Department of Correction 619 Indianapolis Juvenile Correctional F 670 Indianapolis Juvenile Correctional F 670 Indianapolis Juvenile Correctional F 670 Indianapolis Juvenile Correctional F 671 Amount: \$67,686.00 607 Henryville Correctional Facility 608 Henryville Correction 619 Department of Correction 619 Department of Correction 630 Women's Prison 640 Women's Prison 640 Women's Prison 640 Plainfield Correctional Facility 650 Plainfield Correctional Facility	630 Pendleton Correctional Facility 1000 630 Pendleton Correctional Facility 1000 Amount: \$309,910.00 3430 300 Department of Natural Resources 3430 300 Department of Natural Resources 3430 Amount: \$305,065.00 1000 615 Department of Correction 1000 670 Indianapolis Juvenile Correctional F 1000 670 Indianapolis Juvenile Correctional F 2000 1000 670 Henryville Correctional Facility 1000 607 Henryville Correctional Facility 1000 607 Henryville Correction 1000 615 Department of Correction 1000 615 Department of Correction 1000 615 Department of Correction 1000 640 Women's Prison 1000 640 Women's Prison 1000 640 Wom	1000 910001	1000 910001 106300

Agency # / Name	Fund Object Center Fund Center Name or Fund Name
From: 703 Proprietary Education	1000 910001 107030 COMMISSION PROPRIETARY ED
To: 703 Proprietary Education	1000 920001 107030 COMMISSION PROPRIETARY ED
TP26 Amount: \$30,725.00	
From: 667 Madison Correctional Facility	1000 910001 106670 MADISON CORR. FACILITY
To: 667 Madison Correctional Facility	1000 920001 106670 MADISON CORR. FACILITY
TP16 Amount: \$21,546.00	
From: 300 Department of Natural Resources	1000 910001 103300 WATER - MINERALS
To: 300 Department of Natural Resources	1000 920001 103300 WATER - MINERALS
TP3 Amount: \$8,400.00	

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Charles E. Schalliol, Budget Director

CES / smg / h.